

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)
3er. Trimestre

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial		
B.C.SUR	03DPT0001H	100	MOMG711108GC6	MOXM711108HBSXRO7	MARTIN GUILLERMO MOSQUEIRA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF18201	0.0	2175	1	20140701	20140930	\$	26,702.21
B.C.SUR	03DPT0001H	100	CACI7902024LE6	CACI790202HBSMSG06	IGNACIO CAMACHO CASTRO	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2184	1	20140701	20140930	\$	33,387.05
B.C.SUR	03DPT0001H	100	CALM691105LE2	CALM691105MBSSCR05	MARIBEL GUADALUPE CASTRO LUCERO	ADMINISTRATIVO	8.0	01103	03019	3	10	A03202	0.0	2141	2	20140701	20140930	\$	44,165.25
B.C.SUR	03DPT0001H	200	CACN800218Q82	CACN800218HBSSTR04	CARLOS OMAR CASTRO NIETO	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2160	1	20140701	20140930	\$	25,733.95
B.C.SUR	03DPT0001H	100	CANC601207DV5	CANC601207HBSXRO3	CARLOS SABAS CASTRO NUÑEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2157	1	20140701	20140930	\$	30,514.95
B.C.SUR	03DPT0001H	120	CIVA5904293Q4	CIVA590429MCHCRN06	MARIA DE LOS ANGEL CHRISTY VERA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	2183	2	20140701	20140930	\$	61,328.78
B.C.SUR	03DPT0001H	100	COML671121RN2	COML671121MSRRR02	LORENA ICELA CORONADO MORALES	ADMINISTRATIVO	8.0	01103	03019	3	10	CF21202	0.0	2154	2	20140701	20140930	\$	45,426.62
B.C.SUR	03DPT0001H	100	COAL580308817	COAL580308MBSTR02	LOURDES AMELIA COTA ARAMBURO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33203	0.0	2145	2	20140701	20140930	\$	42,255.75
B.C.SUR	03DPT0001H	200	COCM440120L7A	COCM440120HBSSTN06	MANUEL JULIAN COTA CECEÑA	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2146	1	20140701	20140930	\$	37,390.84
B.C.SUR	03DPT0001H	120	CUHJ6201051M8	CUHJ620105HDFRRS08	JOSE DE LA CRUZ HERNÁNDEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	CF02103	0.0	12542	5	20140701	20140930	\$	85,192.62
B.C.SUR	03DPT0001H	120	FOAO661015N68	FOAO661015HBSNMS04	OSCAR FONSECA AMADOR	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	2159	2	20140701	20140930	\$	68,758.22
B.C.SUR	03DPT0001H	200	GAGR580813MR9	GAGR580813HBSRRY03	REYNALDO GARCIA GERALDO	ADMINISTRATIVO	8.0	01103	03019	3	10	S01202	0.0	2151	1	20140701	20140930	\$	39,170.55
B.C.SUR	03DPT0001H	300	GOMI511103N75	GOMI511103HBSNRR09	JOSE INES GONZALEZ MORENO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF18201	0.0	2152	1	20140701	20140930	\$	33,561.34
B.C.SUR	03DPT0001H	120	HEDL650519QE7	HEDL650519MCLRVRO0	LAURA OLIVIA HERNANDEZ DAVILA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	8550	2	20140701	20140930	\$	71,443.88
B.C.SUR	03DPT0001H	100	HEVI881007GS2	HEVI881007HSLRZM03	JAIIME ADRIAN HERNANDEZ VAZQUEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2171	1	20140701	20140930	\$	25,699.44
B.C.SUR	03DPT0001H	120	LECA6509078B7	LECA650907HBSNDN08	JOSE ANTONIO LEON CADENA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	2156	2	20140701	20140930	\$	69,429.62
B.C.SUR	03DPT0001H	120	LELS760620G92	LELS760620MSLNP08	SONIA LAURA LEON LOPEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	2178	2	20140701	20140930	\$	46,762.14
B.C.SUR	03DPT0001H	120	LOGT581226Q73	LOGT581226MBSGXR02	MARIA TERESA LOGAN GAXIOLA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33206	0.0	13081	2	20140701	20140930	\$	73,779.59
B.C.SUR	03DPT0001H	200	MASV7511166H1	MASV751116HDBGRTL20	VALENTIN MARTINEZ SOTO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF19201	0.0	2149	1	20140701	20140930	\$	33,832.47
B.C.SUR	03DPT0001H	100	MESP780305PY9	MESP780305MBSZNR09	PERLA MARIA MEZA SANCHEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2165	1	20140701	20140930	\$	30,058.73
B.C.SUR	03DPT0001H	100	MOGC750813S12	MOGC750813MDFNRT19	CATALINA YADIRA MONDRAGON GARCIA	ADMINISTRATIVO	8.0	01103	03019	3	10	A03202	0.0	2139	2	20140701	20140930	\$	35,445.95
B.C.SUR	03DPT0001H	100	QAOM790502FNG	QAOM790502HBSLNL07	MANUEL ADRIAN OLACHEA OLACHEA	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2161	1	20140701	20140930	\$	28,677.95
B.C.SUR	03DPT0001H	100	QOOL720227LB5	QOOL720227HBSNCO5	JACOB OSORIO LEON	ADMINISTRATIVO	8.0	01103	03019	3	10	CF19201	0.0	2168	2	20140701	20140930	\$	40,286.41
B.C.SUR	03DPT0001H	100	QOLR671121AH5	QOLR671121MBSANT08	RUTH MAGDALENA OSORIO LEON	ADMINISTRATIVO	8.0	01103	03019	3	10	CF34201	0.0	2169	2	20140701	20140930	\$	41,668.71
B.C.SUR	03DPT0001H	200	PAGA630524IA4	PAGA630524HDFDND09	ADALBERTO PADILLA GONZALEZ RUBIO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF19201	0.0	2162	1	20140701	20140930	\$	36,040.63
B.C.SUR	03DPT0001H	200	PEAR530725PM7	PEAR530725HMCRLD08	RODOLFO PEREA ALVIRDE	ADMINISTRATIVO	8.0	01103	03019	3	10	CF18201	0.0	2170	2	20140701	20140930	\$	34,424.20
B.C.SUR	03DPT0001H	100	PIGA830611QE9	PIGA830611MBSXRD06	ADELA GUADALUPE PINUELAS GARCIA	ADMINISTRATIVO	8.0	01103	03019	3	10	S01202	0.0	2180	2	20140701	20140930	\$	30,807.70
B.C.SUR	03DPT0001H	120	RAGI610201C2A	RAGI610201MOCFRG04	IGNACIA RAFAEL GUERRA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	11319	2	20140701	20140930	\$	66,846.14
B.C.SUR	03DPT0001H	100	REGF710517LXA	REGF710517HDFNRR00	FERNANDO RENDON GONZALEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2163	2	20140701	20140930	\$	28,677.95
B.C.SUR	03DPT0001H	100	RETJ6712066B9	RETJ671206HBSYMR06	JORGE RAMON REYES TAMAYO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF34202	0.0	2166	2	20140701	20140930	\$	34,255.40
B.C.SUR	03DPT0001H	100	RIAG691211QTA	RIAG691211MBSVMD02	GUADALUPE RIVERA AMADOR	ADMINISTRATIVO	8.0	01103	03019	3	10	A03202	0.0	2143	2	20140701	20140930	\$	38,134.27
B.C.SUR	03DPT0001H	100	RIAR610829B15	RIAR610829MBSVMS02	ROSA RIVERA AMADOR	ADMINISTRATIVO	8.0	01103	03019	3	10	S01202	0.0	2173	2	20140701	20140930	\$	42,562.91
B.C.SUR	03DPT0001H	120	ROZI6102048A1	ROZI610204HGTCMS07	ISMAEL ROCHA ZAMORA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33206	0.0	13079	2	20140701	20140930	\$	102,663.95
B.C.SUR	03DPT0001H	200	SACG5607043Q9	SACG560704MBSNTD04	GUADALUPE DEL REFUGIO SANCHEZ COTA	ADMINISTRATIVO	8.0	01103	03019	3	10	S01202	0.0	2177	2	20140701	20140930	\$	36,441.93
B.C.SUR	03DPT0001H	200	SAMW790524UU4	SAMW790524HBSNLI08	WILFREDO SANCHEZ MONTANO	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	2164	1	20140701	20140930	\$	29,841.76
B.C.SUR	03DPT0002G	100	AJAA700914644	AJAA700914HBSGGR05	ARTURO AGUILAR AGUILAR	ADMINISTRATIVO	8.0	01103	03019	3	10	CF18203	0.0	53013	2	20140701	20140930	\$	19,753.05
B.C.SUR	03DPT0002G	120	AISA650815L57	AISA650815HSDGNL07	AUDELO ANIMA SILVA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33206	0.0	53008	2	20140701	20140930	\$	55,006.44
B.C.SUR	03DPT0002G	120	CAPC761010B92	CAPC761010MBSSTN09	CINTIA CASILLAS PATRON	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33203	0.0	53014	2	20140701	20140930	\$	24,814.06
B.C.SUR	03DPT0002G	200	CACL620127IP9	CACL620127HBSSSN06	LEONARDO CASTRO CASTILLO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF21202	0.0	53015	1	20140701	20140930	\$	19,914.17
B.C.SUR	03DPT0002G	100	CAGI8801207U3	CAGI880120MBSSSN05	JESSICA GUADALUP CASTRO GONZALEZ	ADMINISTRATIVO	8.0	01103	03019	3	10	A03202	0.0	53001	2	20140701	20140930	\$	15,290.61
B.C.SUR	03DPT0002G	100	CAGG770209J9	CAGG770209MBSRRD03	GUADALUPE CASTRO GUERENA	ADMINISTRATIVO	8.0	01103	03019	3	10	A03202	0.0	53002	2	20140701	20140930	\$	17,861.74
B.C.SUR	03DPT0002G	120	COOI651202HI3	COOI651202HBSJSJ05	ISMAEL COSIO OJEDA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF02104	0.0	53020	5	20140701	20140930	\$	29,258.49
B.C.SUR	03DPT0002G	100	DOMS751101J24	DOMS751101MBSMNN01	SANTA TERESITA DOMINGUEZ MANZANO	ADMINISTRATIVO	8.0	01103	03019	3	10	A01801	0.0	53018	2	20140701	20140930	\$	22,539.66
B.C.SUR	03DPT0002G	120	FARG8806051NA	FARG880605HSLRVRO8	GERARDO FRANCO RIVERA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33206	0.0	53007	2	20140701	20140930	\$	36,889.80
B.C.SUR	03DPT0002G	100	JICA7011037P2	JICA701103MSRMRM04	MARIA DE LOS ANGEL JIMENEZ CRUZ	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	53009	2	20140701	20140930	\$	27,287.42
B.C.SUR	03DPT0002G	100	LUVG760128H83	LUVG760128HBSCLN04	GONZALO LUCERO VILLALPANDO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF18203	0.0	53012	2	20140701	20140930	\$	19,753.05
B.C.SUR	03DPT0002G	120	MAHE750614UM4	MAHE750614HBSRGR02	ERICK EZEQUIEL MARRON HIGUERA	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33204	0.0	53011	2	20140701	20140930	\$	26,899.53
B.C.SUR	03DPT0002G	200	OERR730814ER7	OERR730814MBSJSJ08	MARIA DEL ROSARI OJEDA ROSAS	ADMINISTRATIVO	8.0	01103	03019	3	10	A01801	0.0	53019	2	20140701	20140930	\$	21,074.94
B.C.SUR	03DPT0002G	200	OOMF710808ACA	OOMF710808HBSRNR04	FRANCISCO OROZCO MENCHACA	ADMINISTRATIVO	8.0	01103	03019	3	10	S01201	0.0	53004	1	20140701	20140930	\$	15,029.37
B.C.SUR	03DPT0002G	120	PEC770820K58	PEC770820HBSDSN03	DANIEL FELICIANO PEDRIN CASTRO	ADMINISTRATIVO	8.0	01103	03019	3	10	CF33206	0.0	53005	2	20140701	20140930	\$	39,374.93
B.C.SUR	03DPT0002G	100	PICF830507FT5	PICF830507MBSNSB09	FABIOLA PINO CESENA	ADMINISTRATIVO	8.0	01103	03019	3	10	A01801	0.0	53017					

B.C.SUR	03DPT0001H	120	COAJ810911Q85	COAJ810911MBSTLS03	COTA ALVAREZ JESSICA	DOCENTE		5.0	01103	03019	3	10	L5XCBI	05.0		190095			20140701	20140930	\$	8,663.79
B.C.SUR	03DPT0001H	120	COOD7405083G8	COOD740508MBSTSN05	DIANA MAYRA COTA OSUNA	DOCENTE		29.0	01103	03019	3	10	L5XC	29.0		190010	3		20140701	20140930	\$	41,390.00
B.C.SUR	03DPT0001H	120	CUGM660829FXA	CUGM660829HDFRRR07	MARTIN CRUZ GARCIA	DOCENTE		21.0	01103	03019	3	10	L5XCBI	21.0		190012	3		20140701	20140930	\$	32,180.71
B.C.SUR	03DPT0001H	120	RORA630720J4	RORA630720MMCSRR06	ARTEMIA DEL ROSARIO DE LA ROSA	DOCENTE		20.0	01103	03019	3	10	L5XC	20.0		190153	3		20140701	20140930	\$	41,578.08
B.C.SUR	03DPT0001H	120	DIAA8004245Q6	DIAA800424HASSNN02	JOSE ANGEL DIOSDADO ANAYA	DOCENTE		10.0	01103	03019	3	10	L5XC	10.0		190174	3		20140701	20140930	\$	21,939.27
B.C.SUR	03DPT0001H	120	DUCM680115B0	DUCM680115MBSRRM04	MARTHA OLIVIA DUARTE CAMACHO	DOCENTE		28.0	01103	03019	3	10	L5XC	28.0		190177	3		20140701	20140930	\$	20,779.58
B.C.SUR	03DPT0001H	120	FELP820407MY3	FELP820407MBSLPR01	PERLA BERENICE FELIX LOPEZ	DOCENTE		21.0	01103	03019	3	10	L5XCBI	21.0		190195	3		20140701	20140930	\$	38,503.34
B.C.SUR	03DPT0001H	120	FILM6009128Q6	FILM600912HSLRPR04	JOSE MARIA FIERRO LOPEZ	DOCENTE		15.0	01103	03019	3	10	L5XC	15.0		190198	3		20140701	20140930	\$	23,921.81
B.C.SUR	03DPT0001H	120	FIFA720111QE1	FIFA720111MMNGRD01	ADRIANA FIGUEROA FRANCO	DOCENTE		12.0	01103	03019	3	10	L5XC	12.0		190018	3		20140701	20140930	\$	23,251.26
B.C.SUR	03DPT0001H	120	GARK790930AJ3	GARK790930MSPZR02	KARLA GALLARDO RUIZ	DOCENTE		15.0	01103	03019	3	10	L5XC	15.0		190098	3		20140701	20140930	\$	25,932.73
B.C.SUR	03DPT0001H	120	GAOF760914RG1	GAOF760914HBCRR07	FERNANDO GARCIA OKADA	DOCENTE		15.0	01103	03019	3	10	L5XCBI	15.0		190101	3		20140701	20140930	\$	24,909.73
B.C.SUR	03DPT0001H	120	GELA690821PL8	GELA690821HBSRCN06	ANTONIO GERALDO LUCERO	DOCENTE		20.0	01103	03019	3	10	L5XC	20.0		190102	3		20140701	20140930	\$	35,118.26
B.C.SUR	03DPT0001H	120	GEOE670218NTA	GEOE670218HSLNS506	OSCAR GONZALEZ ESPINOZA	DOCENTE		25.0	01103	03019	3	10	L5XCBI	25.0		190182	3		20140701	20140930	\$	33,027.34
B.C.SUR	03DPT0001H	120	GAJV391214399	GAJV391214HCCRZ01	JUAN EMILIO GRANIEL VAZQUEZ	DOCENTE		16.0	01103	03019	3	10	L5XCBI	16.0		190104	3		20140701	20140930	\$	24,454.58
B.C.SUR	03DPT0001H	120	GUAAG703248L2	GUAAG70324HDFTL07	ALEJANDRO GUTIERREZ ALVAREZ	DOCENTE		26.0	01103	03019	3	10	L5XC	26.0		190030	3		20140701	20140930	\$	46,151.04
B.C.SUR	03DPT0001H	120	HEVG550110DI6	HEVG550110HOCRRN04	GONZALO HERNANDEZ VARELA	DOCENTE		20.0	01103	03019	3	10	L5XCBI	20.0		190106	3		20140701	20140930	\$	34,345.82
B.C.SUR	03DPT0001H	120	HENS710515JD3	HENS710515MCLRGN03	SANDRA LILU HERRERA NAGAFUCHI	DOCENTE		27.0	01103	03019	3	10	L5XCBI	27.0		190190	3		20140701	20140930	\$	40,281.71
B.C.SUR	03DPT0001H	120	HUVA790403BY1	HUVA790403MBSRZL05	ALHELI HURTADO VIZCAINO	DOCENTE		20.0	01103	03019	3	10	L5XCBI	20.0		190107	3		20140701	20140930	\$	34,397.43
B.C.SUR	03DPT0001H	120	JIMM570127TC4	JIMM570127MBCMR04	MARIA MARTHA JIMENEZ MURILLO	DOCENTE		26.0	01103	03019	3	10	L5XCBI	26.0		190133	3		20140701	20140930	\$	38,609.56
B.C.SUR	03DPT0001H	120	LIGL680923475	LIGL680923MSLZR005	LINA ROCIO LIZARRAGA GARZÓN	DOCENTE		16.0	01103	03019	3	10	L5XCBI	16.0		190110	3		20140701	20140930	\$	27,773.32
B.C.SUR	03DPT0001H	120	LOFI5907043D5	LOFI590704MSLZGR04	IRMA LOZANO FIGUEROA	DOCENTE		24.0	01103	03019	3	10	L5XCBI	24.0		190112	3		20140701	20140930	\$	41,745.81
B.C.SUR	03DPT0001H	120	MAPE820501J28	MAPE820501HBSCRZ09	EZEQUIEL JUNIOR MACHADO PRECIAO	DOCENTE		20.0	01103	03019	3	10	L5XCBI	20.0		190135	3		20140701	20140930	\$	36,979.77
B.C.SUR	03DPT0001H	120	MERE700620IR8	MERE700620MSRJS007	EDNA ISELA MEJIA RIOS	DOCENTE		37.0	01103	03019	3	10	L5XCBI	37.0		190036	3		20140701	20140930	\$	51,196.45
B.C.SUR	03DPT0001H	120	MEXC6706041T2	MEXC670604MMENX02	CHANTAL MENDEZ	DOCENTE		12.0	01103	03019	3	10	L5XC	12.0		190163	3		20140701	20140930	\$	30,468.35
B.C.SUR	03DPT0001H	120	MEMS611106IL4	MEMS611106MVMNRR08	SARA MENDEZ MARTINEZ	DOCENTE		38.0	01103	03019	3	10	L5XC	38.0		190113	3		20140701	20140930	\$	58,262.88
B.C.SUR	03DPT0001H	120	NUMM5912029M5	NUMM591202MDFXNR05	MARIA MERCEDES NUÑEZ MENDEZ	DOCENTE		20.0	01103	03019	3	10	L5XCBI	20.0		190040	3		20140701	20140930	\$	31,688.98
B.C.SUR	03DPT0001H	120	OELS650219293	OELS650219MBSLZL00	SOLANGIA OLVERA LIZARDI	DOCENTE		22.0	01103	03019	3	10	L5XCBI	22.0		190158	3		20140701	20140930	\$	34,581.37
B.C.SUR	03DPT0001H	120	OOGM810605D2A	OOGM810605MBSRNL01	MILDRED EUNISSE LOZCO GONZALEZ	DOCENTE		25.0	01103	03019	3	10	L5XC	25.0		190206	3		20140701	20140930	\$	44,922.25
B.C.SUR	03DPT0001H	120	OIVY780113659	OIVY780113MBSRLS09	YASODHARA ORTIZ VALENZUELA	DOCENTE		18.0	01103	03019	3	10	L5XC	18.0		190209	3		20140701	20140930	\$	24,403.92
B.C.SUR	03DPT0001H	120	OHP6910125P7	OHP691012MDFSGLO3	PILAR ELIZABETH OSORIO HIGUERA	DOCENTE		30.0	01103	03019	3	10	L5XCBI	30.0		190042	3		20140701	20140930	\$	45,957.94
B.C.SUR	03DPT0001H	120	PEUS810827VA0	PEUS810827MSRKR07	SHEYLA BERENICE PEÑA URÍAS	DOCENTE		20.0	01103	03019	3	10	L5XCBI	20.0		190138	3		20140701	20140930	\$	35,694.66
B.C.SUR	03DPT0001H	120	RAML830605EX1	RAML830605MDFMNR04	MARIA DE LOURDES RAMIREZ MENDIETA	DOCENTE		25.0	01103	03019	3	10	L5XCBI	25.0		190188	3		20140701	20140930	\$	41,955.33
B.C.SUR	03DPT0001H	120	RAVI500405L33	RAVI500405HCLMLN06	JUAN JOSE RAMIREZ VELAZQUEZ	DOCENTE		8.0	01103	03019	3	10	L5XCBI	8.0		190232	3		20140701	20140930	\$	14,657.50
B.C.SUR	03DPT0001H	120	RAVM570501CR4	RAVM570501HBSNLZ00	MELCHOR RANGEL VAZQUEZ	DOCENTE		27.0	01103	03019	3	10	L5XCBI	27.0		190044	3		20140701	20140930	\$	40,909.99
B.C.SUR	03DPT0001H	120	ROGA640415JU5	ROGA640415HDFDNL03	ALFREDO RODRIGUEZ GONZALEZ	DOCENTE		25.0	01103	03019	3	10	L5XC	25.0		190046	3		20140701	20140930	\$	45,093.47
B.C.SUR	03DPT0001H	120	RORL570920BS3	RORL570920MDFDMT08	LETICIA ELIZABETH RODRIGUEZ ROMAN	DOCENTE		21.0	01103	03019	3	10	L5XC	21.0		190121	3		20140701	20140930	\$	42,752.80
B.C.SUR	03DPT0001H	120	SASA730305K18	SASA730305MVDNLN05	ANA LUISA SANCHEZ SALAS	DOCENTE		25.0	01103	03019	3	10	L5XCBI	25.0		190124	3		20140701	20140930	\$	38,229.07
B.C.SUR	03DPT0001H	120	SAAE6801278K6	SAAE680127MSLNL05	ELIZABETH SANTANA ACOSTA	DOCENTE		21.0	01103	03019	3	10	L5XCBI	21.0		190169	3		20140701	20140930	\$	34,123.76
B.C.SUR	03DPT0001H	120	SOP0620905724	SOP0620905MVDTRB07	OBDULIA SOTO PEREZ	DOCENTE		32.0	01103	03019	3	10	L5XC	32.0		190048	3		20140701	20140930	\$	56,941.88
B.C.SUR	03DPT0001H	120	UIEM631114JS1	UIEM631114MSRRS03	MARGARITA URÍAS ESPINOZA	DOCENTE		20.0	01103	03019	3	10	L5XC	20.0		190051	3		20140701	20140930	\$	39,348.72
B.C.SUR	03DPT0001H	120	VANI801228AU5	VANI801228MCRXR07	IRIS VARGAS NUÑEZ	DOCENTE		20.0	01103	03019	3	10	L5XCBI	20.0		190143	3		20140701	20140930	\$	29,674.11
B.C.SUR	03DPT0001H	120	VEHC810929J12	VEHC810929MBSNLR02	CLAUDIA LIZETH VENCES HIRALES	DOCENTE		26.0	01103	03019	3	10	L5XCBI	26.0		190167	3		20140701	20140930	\$	41,204.00
B.C.SUR	03DPT0001H	120	VIQD780605MF4	VIQD780605MSLLRN07	DINORA VILLEGAS QUIROZ	DOCENTE		30.0	01103	03019	3	10	L5XC	30.0		190126	3		20140701	20140930	\$	58,859.97
B.C.SUR	03DPT0002G	200	AICR820816BS9	AICR820816HDFDLB00	ALCIBAR CABALLERO RICARDO	DOCENTE		21.0	01103	03019	3	10	L5XCBI	21.0		820070	3		20140701	20140930	\$	19,430.73
B.C.SUR	03DPT0002G	200	FODU7903126D8	FODU790312MBSLXL09	FLORES DULCE ROCIO	DOCENTE		8.0	01103	03019	3	10	L5XCBI	8.0		820054	3		20140701	20140930	\$	2,133.99
B.C.SUR	03DPT0002G	200	FORA811206DQ3	FORA811206HSPVLN16	FLORES RIVAS ANDRES	DOCENTE		30.0	01103	03019	3	10	L5XCBI	30.0		820084	3		20140701	20140930	\$	20,642.40
B.C.SUR	03DPT0002G	200	GAAJ801008EU4	GAAJ801008HRRLLQ01	GARCIA ALMONTE JOAQUIN	DOCENTE		29.0	01103	03019	3	10	L5XCBI	29.0		820080	3		20140701	20140930	\$	20,470.91
B.C.SUR	03DPT0002G	200	GACB680705BC1	GACB680705MJCRR04	GARCIA CELIS CASTRO BEATRIZ	DOCENTE		30.0	01103	03019	3	10	L5XATEC	30.0		820096	3		20140701	20140930	\$	14,192.44
B.C.SUR	03DPT0002G	200	GARG510618BA4	GARG510618HSCDLO6	GAUCIN RUEDA GILDARDO	DOCENTE		16.0	01103	03019	3	10	L5XCBI	16.0		820007	3		20140701	20140930	\$	10,761.23
B.C.SUR	03DPT0002G	200	GOAJ7810192XA	GOAJ781019HSLMLS01	GÓMEZ ALVAREZ JESUS REYNALDO	DOCENTE		34.0	01103	03019	3	10	L5XCBI	34.0		820030	3					

B.C.SUR	03DPT0001H	120	RIPL640825399	RIPL640825HOCTLS06	RITO PALOMARES JOSÉ LUIS	PSP	6.0	01103	03019	3	10	L5XCBII	06.0		3	190269	20140701	20140930	\$	3,893.40			
B.C.SUR	03DPT0001H	120	RORL870718FN5	RORL870718HBCDD507	RODRIGUEZ RODRIGUEZ LUIS ARTURO	PSP	6.0	01103	03019	3	10	L5XCBII	06.0		3	190273	20140701	20140930	\$	2,870.25			
B.C.SUR	03DPT0001H	120	VARA860503574	VARA860403HJCLDL04	VALADEZ RODRIGUEZ ALBERTO JOSÉ PÍO	PSP	4.0	01103	03019	3	10	L5XCBII	04.0		3	190270	20140701	20140930	\$	2,396.00			
B.C.SUR	03DPT0002G	200	RIGZ841018LB4	RIGZ841018MSLNMLO5	RINCONES GÓMEZ ZELMIRA JUDITH	PSP	7.0	01103	03019	3	10	L5XCBII	7.0		3	820091	20140701	20140930	\$	5,549.15	\$ 5,549.15		
B.C.SUR	03DPT0002G	100	REPM781026IB5	REPM781026MDFLXR02	REAL PEÑA MARISOL	PSP	4.0	01103	03019	3	10	L5XCBII	4.0		3	820131	20140701	20140930	\$	6,123.20	\$ 6,123.20		
B.C.SUR	03DPT0002G	100	LORS890518594	LORS890518MSLPM508	LOPEZ RAMIREZ SUSETT ARELY	PSP	6.0	01103	03019	3	10	L5XCBII	6.0		3	820132	20140701	20140930	\$	2,595.60	\$ 2,595.60		
B.C.SUR	03DPT0002G	100	VIVL6109082N3	VIVL610908HBSLLR03	VILLAVICENCIO VILLAVICENCIO LORETO	PSP	4.0	01103	03019	3	10	L5XCBII	4.0		3	820137	20140701	20140930	\$	5,262.13	\$ 5,262.13		
B.C.SUR	03DPT0002G	120	RORL860326FR8	RORL860326MBSMNR08	ROMERO RANGEL LAURA YANETH	PSP	8.0	01103	03019	3	10	L5XCBII	08.0		3	820143	20140701	20140930	\$	8,228.05	\$ 8,228.05		
B.C.SUR	03DPT0002G	120	SAOE640227A76	SAOE640227MBCLLL00	SALCIDO OLGUIN ELOISA	PSP	7.5	01103	03019	3	10	L5XCBII	07.5		3	820138	20140701	20140930	\$	8,381.63	\$ 8,381.63		
B.C.SUR	03DPT0002G	120	CAAF670827ST1	CAAF670827HBSRGR08	CARBALLO AGUILAR FRANCISCO JAVIER	PSP	4.5	01103	03019	3	10	L5XCBII	04.5		3	820140	20140701	20140930	\$	1,722.15	\$ 1,722.15		
B.C.SUR	03DPT0002G	120	FOHA8005027P3	FOHA800502MDFLRN05	FLORES HERNANDEZ ANA MARIA	PSP	7.5	01103	03019	3	10	L5XCBII	07.5		3	820141	20140701	20140930	\$	5,740.50	\$ 5,740.50		
B.C.SUR	03DPT0002G	120	AAGM751130A90	AAGM751130MSLYXY07	AYALA GAXIOLA MAYRA GUADALUPE	PSP	4.0	01103	03019	3	10	L5XCBII	04.0		3	820125	20140701	20140930	\$	1,730.40	\$ 1,730.40		
B.C.SUR	03DPT0002G	120	PEAC720603IC5	PEAC720603MBSRNR20	PERALTA ANTONIO CARINA	PSP	9.0	01103	03019	3	10	L5XCBII	9.0		3	820144	20140701	20140930	\$	4,866.75	\$ 4,866.75		
Total Personas :		170								Total Plazas :		136						Total Pto. Federal		\$ 5,024,118.56			
																				Total Ppto. Otras Fuentes:		\$ 891,082.65	

*Total de Percepciones reportadas por la Entidad Federativa como pagadas al trabajador durante la comisión.

Fuente : Información proporcionada por las Entidades Federativas

\$

5,915,201.20

C.P. JOSÉ MARIA MESA
Nombre del Responsable
IFE DE PROYECTO DE ADMINISTRACIÓN
Cargo
Firma
16/10/2014
Fecha