

SEP

SECRETARÍA DE
EDUCACIÓN PÚBLICAFormato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos (INEA)Entidad Federativa: Coahuila de Zaragoza
2do. Trimestre 2015

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			Termino	
05FIA0001F	400	AACL551125M81	AACL551125HCLLMS04	DE ALBA CAMPOS LUIS FERNANDO	-	-	11301	C	01	06	CF36014	-	0.00	A00001	5	-	01/04/2015	30/06/2015	35,172.44	0.00
05FIA0001F	400	AAGG631023I95	AAGG631023MCLLLD08	ALVARADO GALLEGOS MARIA GUADALUPE	-	-	11301	B	07	63	A018070	-	0.00	A00002	2	-	01/04/2015	30/06/2015	35,851.49	0.00
05FIA0001F	400	AAGG701209L10	AAGG701209MCLYRD09	AYALA GARCIA MARIA GUADALUPE	-	-	11301	B	02	22	A018060	-	0.00	A00003	2	-	01/04/2015	30/06/2015	34,569.48	0.00
05FIA0001F	400	AAGM640513I18	AAGM640513HCLLR09	ALVAREZ GUERRERO MARTIN	-	-	11301	B	03	28	T038200	-	0.00	A00004	2	-	01/04/2015	30/06/2015	40,651.68	0.00
05FIA0001F	400	AALR590430R99	AALR590430MASRPS02	ARGANDOÑA LOPEZ ROSA ALICIA	-	-	11301	B	07	64	A018060	-	0.00	A00005	2	-	01/04/2015	30/06/2015	33,481.10	0.00
05FIA0001F	400	AAMF581007SG8	AAMF581007HCLNRO7	ANDRADE MENDIOLA FRANCISCO JAVIER	-	-	11301	B	07	57	T038030	-	0.00	A00007	2	-	01/04/2015	30/06/2015	30,159.24	0.00
05FIA0001F	400	AAMF630227U81	AAMF630227HNLNRO1	ALVARADO MONTES FRANCISCO	-	-	11301	B	01	04	T038200	-	0.00	A00008	2	-	01/04/2015	30/06/2015	37,586.77	0.00
05FIA0001F	400	AARE621206V65	AARE621206MCLBDL08	ABRAHAM RODRIGUEZ ELIDA	-	-	11301	B	01	08	T038200	-	0.00	A00009	2	-	01/04/2015	30/06/2015	41,054.28	0.00
05FIA0001F	400	AEEC761005AJ3	AEEC761005HCLCSR09	ACEVEDO ESQUIVEL CRUZ EDUARDO	-	-	11301	B	05	39	T038200	-	0.00	A00010	2	-	01/04/2015	30/06/2015	37,466.59	0.00
05FIA0001F	400	AEMM670321DM5	AEMM670321MCLRNRO1	AREVALO MENDOZA MARTHA A.	-	-	11301	C	07	58	CF33849	-	0.00	A00011	5	-	01/04/2015	30/06/2015	31,838.42	0.00
05FIA0001F	400	AEHR7103102W4	AEHR710310MCLRRS01	ARELLANO MARTINEZ ROSA CARMEN	-	-	11301	B	03	28	T038200	-	0.00	A00012	2	-	01/04/2015	30/06/2015	41,792.38	0.00
05FIA0001F	400	AICE810713IW3	AICE810713MCLLZS01	ALVIZO CAZARES ESTER ISABEL	-	-	11301	B	07	56	T038100	-	0.00	A00015	2	-	01/04/2015	30/06/2015	25,834.85	0.00
05FIA0001F	400	AICM7707231C5	AICM770723MCLLZR00	ALVIZO CAZARES MIRIAM MAGDALENA	-	-	11301	B	07	56	A018060	-	0.00	A00013	2	-	01/04/2015	30/06/2015	32,766.92	0.00
05FIA0001F	400	AIGJ640628DX7	AIGJ640628MDFVNS03	AVILA GONZALEZ MARIA DE JESUS	-	-	11301	B	01	04	T038200	-	0.00	A00014	2	-	01/04/2015	30/06/2015	38,021.31	0.00
05FIA0001F	400	AOCR630806718	AOCR630806MCLCRS03	ACOSTA CORTEZ ROSA OFELIA	-	-	11301	B	01	03	T038230	-	0.00	A00015	2	-	01/04/2015	30/06/2015	38,019.92	0.00
05FIA0001F	400	AOMT7412017K4	AOMT741201MCLLR03	ALONSO MIRELES MARIA TERESA	-	-	11301	B	02	14	T038200	-	0.00	A00016	2	-	01/04/2015	30/06/2015	41,523.95	0.00
05FIA0001F	400	AUFR720513110	AUFR720513MCLGGS00	AGUILAR FIGUEROA MARIA DEL ROSARIO	-	-	11301	B	06	45	T038030	-	0.00	A00017	2	-	01/04/2015	30/06/2015	34,422.45	0.00
05FIA0001F	400	AUTR640712KFA	AUTR640712MCLGB05	AGUSTINCE TOVAR MARIA DEL ROBLE	-	-	11301	B	07	67	T038230	-	0.00	A00018	2	-	01/04/2015	30/06/2015	40,938.93	0.00
05FIA0001F	400	AUTS580524ADA	AUTS580524MCLGVS02	AGUSTINCE TOVAR SUSANA	-	-	11301	B	01	05	A018060	-	0.00	A00019	2	-	01/04/2015	30/06/2015	34,027.98	0.00
05FIA0001F	400	BAAC690103SF5	BAAC690103MCLCR13	BARRIENTOS ACOSTA CARMELA	-	-	11301	B	06	44	T038200	-	0.00	A00020	2	-	01/04/2015	30/06/2015	38,828.29	0.00
05FIA0001F	400	BAA6600204MNA	BAA6600204MNLL13	BALDERRAMA ALONSO GLORIA	-	-	11301	B	07	61	T038200	-	0.00	A00021	2	-	01/04/2015	30/06/2015	37,894.33	0.00
05FIA0001F	400	BACC760411540	BACC760411MCLLL03	BALDERAS CALLEROS CLAUDIA LILI	-	-	11301	B	06	46	T038200	-	0.00	A00022	2	-	01/04/2015	30/06/2015	37,524.73	0.00
05FIA0001F	400	BACN580622TV4	BACN580622MCLRR05	BARRERA CARRILLO NORMA ALICIA	-	-	11301	B	04	33	A018070	-	0.00	A00023	2	-	01/04/2015	30/06/2015	12,645.96	0.00
05FIA0001F	400	BAFB571114E6A	BAFB571114HCLLNN05	BALDERAS FUENTES BENITO	-	-	11301	B	07	57	A018050	-	0.00	A00024	2	-	01/04/2015	30/06/2015	28,329.24	0.00
05FIA0001F	400	BAGT690923BQ6	BAGT690923MCLRR07	BARRIOS GARCIA MARIA TERESA	-	-	11301	B	02	18	T038200	-	0.00	A00025	2	-	01/04/2015	30/06/2015	41,523.95	0.00
05FIA0001F	400	BAGY750813L54	BAGY750813MCLTRS16	BAUTISTA GARCIA YESSICA AURORA	-	-	11301	B	07	64	T038100	-	0.00	A00026	2	-	01/04/2015	30/06/2015	31,852.23	0.00
05FIA0001F	400	BAMV610821DF5	BAMV610821MNLRLN08	BRACHO MANCHA VELIA	-	-	11301	B	07	57	T038230	-	0.00	A00027	2	-	01/04/2015	30/06/2015	41,897.59	0.00
05FIA0001F	400	BELG730427G16	BELG730427MCLRMD01	BERNAL LIMON MARIA GUADALUPE	-	-	11301	B	01	08	S018030	-	0.00	A00065	2	-	01/04/2015	30/06/2015	26,134.59	0.00
05FIA0001F	400	BERC700206UW4	BERC700206MCLRDR00	BERNAL RODRIGUEZ MARIA CRISTINA	-	-	11301	B	01	05	A018070	-	0.00	A00030	2	-	01/04/2015	30/06/2015	36,086.20	0.00
05FIA0001F	400	BERC720202IC8	BERC720202MCLRDN05	BERNAL RODRIGUEZ MARIA CANDELARIA	-	-	11301	B	01	05	T038030	-	0.00	A00031	2	-	01/04/2015	30/06/2015	30,570.34	0.00
05FIA0001F	400	BOEE6605217J4	BOEE660521MCLNSR06	BON ESCOBEDO MARIA ERNESTINA	-	-	11301	B	01	04	T038200	-	0.00	A00032	2	-	01/04/2015	30/06/2015	32,994.69	0.00
05FIA0001F	400	BUCR6606074I3	BUCR660607HVZSSB02	BUSTAMANTE CASANOVA ROBERTO	-	-	11301	B	04	36	T038200	-	0.00	A00033	2	-	01/04/2015	30/06/2015	40,852.92	0.00
05FIA0001F	400	BUHS6707227J0	BUHS670722MCLSRN06	BUSTOS HERNANDEZ SONIA GUADALUPE	-	-	11301	B	02	13	T038100	-	0.00	A00034	2	-	01/04/2015	30/06/2015	36,395.64	0.00
05FIA0001F	400	CACG780510I2Z	CACG780510MCLHRL09	CHAPA CARDENAS GLORIA EVANGELINA	-	-	11301	C	01	06	CF38494	-	0.00	A00216	5	-	01/04/2015	30/06/2015	31,838.42	0.00
05FIA0001F	400	CACJ6406223I9	CACJ640622HCLSRM08	CASTILLO CORDOVA JAIME ENRIQUE	-	-	11301	B	01	02	T038200	-	0.00	A00036	2	-	01/04/2015	30/06/2015	42,060.78	0.00
05FIA0001F	400	CACJ6406223I9	CACJ640622MCLHRO9	CHAVEZ CEDILLO MARICELA	-	-	11301	B	01	02	T038200	-	0.00	A00036	2	-	01/04/2015	30/06/2015	20,083.70	0.00
05FIA0001F	400	CAGC690815A29	CAGC690815MCLMML07	CAMPOS GOMEZ CLAUDIA ANTONIA	-	-	11301	B	06	47	A018070	-	0.00	A00040	2	-	01/04/2015	30/06/2015	35,511.42	0.00
05FIA0001F	400	CAGL640208M43	CAGL640208MCLMRO5	CAMPOS GOMEZ MARIA DE LOURDES	-	-	11301	B	06	47	T038030	-	0.00	A00041	2	-	01/04/2015	30/06/2015	31,915.85	0.00
05FIA0001F	400	CAHJ810924KU0	CAHJ810924HCLRL01	CHARLES HERNANDEZ JULIO CESAR	-	-	11301	B	07	64	A018060	-	0.00	A00042	2	-	01/04/2015	30/06/2015	28,974.87	0.00
05FIA0001F	400	CALR610528SD6	CALR610528MCLBPS02	CABALLERO LOPEZ ROSELINA	-	-	11301	B	07	60	A018070	-	0.00	A00043	2	-	01/04/2015	30/06/2015	35,091.43	0.00
05FIA0001F	400	CAMC631129MM6	CAMC631129MCLSCRO2	CASTORENA MACIAS CRISTINA	-	-	11301	B	06	47	A018060	-	0.00	A00044	2	-	01/04/2015	30/06/2015	34,301.54	0.00
05FIA0001F	400	CAMJ600306E1E	CAMJ600306HCLRRV02	CARRAL MARTINEZ JAVIER ABELARD	-	-	11301	B	01	05	T038200	-	0.00	A00045	2	-	01/04/2015	30/06/2015	33,364.87	0.00
05FIA0001F	400	CAQL651205S39	CAQL651205MCLSTN06	CASTELLANOS QUINTERO LETICIA GUADALUPE	-	-	11301	B	07	67	T038030	-	0.00	A000218	2	-	01/04/2015	30/06/2015	25,499.02	0.00
05FIA0001F	400	CARI660929P96	CARI660929HCLMDN02	CAMPOS RODRIGUEZ JUAN ENRIQUE	-	-	11301	B	03	32	T038200	-	0.00	A00047	2	-	01/04/2015	30/06/2015	40,852.98	0.00
05FIA0001F	400	CARN670903R20	CARN670903MCLMVR02	CAMPOS RIVAS NORA MARIA	-	-	11301	B	04	34	T038200	-	0.00	A00048	2	-	01/04/2015	30/06/2015	42,899.54	0.00
05FIA0001F	400	CASC711115RA7	CASC711115MCLSNL05	CASTILLO SANDOVAL CLAUDIA ROSARIO	-	-	11301	C	07	63	CF01059	-	0.00	A00049	5	-	01/04/2015	30/06/2015	43,345.31	0.00
05FIA0001F	400	CASJ720225PL8	CASJ720225HGRMRQ05	CAMPOS SIERRA JOAQUIN	-	-	11301	B	06	45	T038200	-	0.00	A00050	2	-	01/04/2015	30/06/2015	38,548.99	0.00
05FIA0001F	400	CASJ7902033W4	CASJ790202MCLBLN07	CABRERA SOLIS JENNY	-	-	11301	C	04	34	CF36014	-	0.00	A00220	5	-	01/04/2015	30/06/2015	35,083.59	0.00
05FIA0001F	400	CATJ7609206I9	CATJ760920HCLSNB00	CASAS TOBIAS JUAN ELIAS	-	-	11301	C	07	55	CF33849	-	0.00	A00051	5	-	01/04/2015	30/06/2015	32,140.90	0.00
05FIA0001F	400	CAVJ670823MV5	CAVJ670823HCLRV01	CARBAJAL VAZQUEZ JAVIER	-	-	11301	B	02	13	T038200	-	0.00	A00052	2	-	01/04/2015	30/06/2015	41,456.88	0.00
05FIA0001F	400	CEAT520903PV9	CEAT520903MCLPYR04	CEPEDA AYALA TERESITA DE JESUS	-	-	11301	B	02	13	T038200	-	0.00	A00053	2	-	01/04/2015	30/06/2015	42,933.10	0.00
05FIA0001F	400	CEGB721105950	CEGB721105MCLPRL02	CEPEDA GARAY BLANCA ESTEHELA	-	-	11301	B	07	64	A018070	-	0.00	A00054	2	-	01/04/2015	30/06/2015	34,731.37	0.00
05FIA0001F	400	CIHE800105FU9	CIHE800105MNSRL00	CISNEROS HERNANDEZ ELIZABETH	-	-	11301	B	07	55	T038030	-	0.00	A00055	2	-	01/04/2015	30/06/2015	29,759.19	0.00
05FIA0001F	400	COCC610415I83	COCC610415HCLRH05	CORTINAS CHAVEZ JESUS	-	-	11301	B	06	48	T038200	-	0.00	A00056	2	-	01/04/2015	30/06/2015	38,766.25	0.00
05FIA0001F	400	COCC691113K31	COCC691113HDFRR08	CORREA CERON JARETH ALEJANDRO	-	-	11301	C	07	54	CF33849	-	0.00	A00057						

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EDUCACIÓN PÚBLICA
Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos (INEA)
Entidad Federativa: Coahuila de Zaragoza
2do. Trimestre 2015

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			Termino
05FIA0001F	400	COFA660212725	COFA660212HCLNLR08	CONTRERAS FLORES ARMANDO	-	-	11301	C	01	03	CF36014	0.00	A00059	5	-	01/04/2015	30/06/2015	53,572.01	0.00
05FIA0001F	400	COR1680420353	COR1680420MCLRN02	CORDOVA RANGEL MA. INES	-	-	11301	B	06	45	T038200	0.00	A00060	2	-	01/04/2015	30/06/2015	37,779.14	0.00
05FIA0001F	400	CUFO640419JA6	CUFO640419MCLNLL03	CUENCA FLORES OLGA	-	-	11301	B	06	51	T038200	0.00	A00061	2	-	01/04/2015	30/06/2015	38,766.25	0.00
05FIA0001F	400	CUVC710211T20	CUVC710211MCLRLN04	DE LA CRUZ VIELMA CONSUELO	-	-	11301	B	04	36	A038040	0.00	A00062	5	-	01/04/2015	30/06/2015	34,430.15	0.00
05FIA0001F	400	CUVJ6611204U7	CUVJ661120HCLRLM09	DE LA CRUZ VIELMA JAIME	-	-	11301	B	02	16	T038100	0.00	A00063	2	-	01/04/2015	30/06/2015	35,833.84	0.00
05FIA0001F	400	CACX6008127G8	CXCA600812MCLHND02	CHAVEZ CANTU ADELA CATALINA	-	-	11301	C	02	22	CF36014	0.00	A00038	5	-	01/04/2015	30/06/2015	53,589.68	0.00
05FIA0001F	400	CACX710929QJ7	CXCA710929MCLSR06	CASTRO CARREON ARMIDA YESENIA	-	-	11301	B	02	13	T038200	0.00	A00039	2	-	01/04/2015	30/06/2015	42,127.89	0.00
05FIA0001F	400	DADB781031GM5	DADB781031MCLVVR02	DAVILA DAVILA BRISA BRENDA	-	-	11301	B	07	57	T038030	0.00	A00064	2	-	01/04/2015	30/06/2015	26,303.63	0.00
05FIA0001F	400	DAMG650914866	DAMG650914HCLVNL09	DAVILA MENDIOLA GUILLERMO	-	-	11301	B	01	07	T038200	0.00	A00029	2	-	01/04/2015	30/06/2015	37,710.97	0.00
05FIA0001F	400	DATO480911NY6	DATO480911MCLVMR05	DAVILA TAMEZ ORALIA	-	-	11301	B	07	61	T038230	0.00	A00066	2	-	01/04/2015	30/06/2015	40,938.93	0.00
05FIA0001F	400	DEKM671019213	DEKM671019HCLSR00	DESTENAVE KURI MUSE ALBERTO	-	-	11301	C	07	54	CF36014	0.00	A00217	5	-	01/04/2015	30/06/2015	53,205.75	0.00
05FIA0001F	400	DEMB660728CA4	DEMB660728MCLLRL04	DELGADO MORALES BLANCA ESTELA	-	-	11301	C	01	04	CF33849	0.00	A00067	5	-	01/04/2015	30/06/2015	32,215.90	0.00
05FIA0001F	400	DEPS770609U61	DEPS770609MCLLN07	DELGADO PALACIOS SANJUANA	-	-	11301	B	06	50	T038200	0.00	A00068	2	-	01/04/2015	30/06/2015	37,338.49	0.00
05FIA0001F	400	EILC660131BF7	EILC660131MCLLPR05	ELIZONDO LOPEZ CARMEN MARIBEL	-	-	11301	B	04	36	T038200	0.00	A00069	2	-	01/04/2015	30/06/2015	38,858.93	0.00
05FIA0001F	400	EINJ5504274F4	EINJ550427MNLVLR08	ESPINOSA NAVARRO JULIETA ARACELI	-	-	11301	B	05	41	T038200	0.00	A00070	2	-	01/04/2015	30/06/2015	40,886.48	0.00
05FIA0001F	400	EIOC710116J95	EIOC710116MCLSR09	ESPINOSA ORTEGA CRISTINA	-	-	11301	B	01	01	T038030	0.00	A00071	2	-	01/04/2015	30/06/2015	29,897.56	0.00
05FIA0001F	400	FARF650227AQ0	FARF650227MCLDR01	FRAUSTO RODRIGUEZ FRANCISCA	-	-	11301	B	06	45	T038200	0.00	A00073	2	-	01/04/2015	30/06/2015	37,894.33	0.00
05FIA0001F	400	FEAE5912068M6	FEAE591206MCLRLS00	FERNANDEZ ALDAPE ESPERANZA CON	-	-	11301	B	03	28	A018060	0.00	A00074	2	-	01/04/2015	30/06/2015	34,286.94	0.00
05FIA0001F	400	FEAJ6601231Y3	FEAJ660123HCLRLN08	FERNANDEZ ALCANTAR JUAN ESTEBAN	-	-	11301	C	07	59	CF34810	0.00	A00075	5	-	01/04/2015	30/06/2015	25,483.70	0.00
05FIA0001F	400	FEGC690717QJ2	FEGC690717MCLRLR04	FERNANDEZ GARCIA CLAUDIA GRACIELA	-	-	11301	B	01	04	A018060	0.00	A00076	2	-	01/04/2015	30/06/2015	32,334.27	0.00
05FIA0001F	400	FEM1730318A86	FEM1730318HDFRRS02	FEREGRINO MARTINEZ ISRAEL	-	-	11301	B	01	03	A038040	0.00	A00077	2	-	01/04/2015	30/06/2015	30,768.37	0.00
05FIA0001F	400	FOBL871008R52	FOBL871008MCLLLL09	FLORES BLANCO LILY	-	-	11301	B	07	53	CF36014	0.00	A00219	5	-	01/04/2015	30/06/2015	52,825.68	0.00
05FIA0001F	400	FOMA550112QP4	FOMA550112HCLLRL03	FLORES MIRELES ALFREDO	-	-	11301	B	03	28	T038200	0.00	A00078	2	-	01/04/2015	30/06/2015	41,557.50	0.00
05FIA0001F	400	FOPR7009067C7	FOPR700906HCLLXL08	FLORES DE LA PEÑA RAUL SERVANDO	-	-	11301	C	01	07	CF36014	0.00	A00214	5	-	01/04/2015	30/06/2015	53,374.85	0.00
05FIA0001F	400	FORG750110T93	FORG750110MCLLYR16	FLORES REYNA GRICELDA JUDITH	-	-	11301	B	02	13	T038200	0.00	A00080	2	-	01/04/2015	30/06/2015	40,852.98	0.00
05FIA0001F	400	FUHL590211LH0	FUHL590211MCLNRR01	FUENTES HERNANDEZ MARIA DE LOURDES	-	-	11301	B	01	04	A018070	0.00	A00081	2	-	01/04/2015	30/06/2015	36,751.61	0.00
05FIA0001F	400	FULJ630418TV6	FULJ630418HCLNNS03	FUENTES DE LEON JESUS	-	-	11301	C	07	66	CF01059	0.00	A00082	5	-	01/04/2015	30/06/2015	51,807.47	0.00
05FIA0001F	400	GAAM620916G93	GAAM620916HCLRYR09	GARCIA AYALA MARIO RAMON	-	-	11301	C	03	27	CF36014	0.00	A00083	5	-	01/04/2015	30/06/2015	17,411.22	0.00
05FIA0001F	400	GACB6306178PA	GACB630617MDGMR05	GAMBOA CARRERA BLANCA MARGARITA	-	-	11301	B	06	45	T038200	0.00	A00084	2	-	01/04/2015	30/06/2015	36,440.47	0.00
05FIA0001F	400	GACR750219G82	GACR750219MCLRSM06	GARCIA CASTILLO ROMMY	-	-	11301	B	01	03	T038200	0.00	A00086	2	-	01/04/2015	30/06/2015	37,897.15	0.00
05FIA0001F	400	GAGC580404GO5	GAGC580404MCLRNL01	GARCIA GONZALEZ CELIA	-	-	11301	B	02	12	A018060	0.00	A00087	2	-	01/04/2015	30/06/2015	36,265.69	0.00
05FIA0001F	400	GALS570316IK9	GALS570316HCLRNN06	DE LA GARZA LONG SANTOS GUADALUPE	-	-	11301	B	03	32	T038200	0.00	A00088	2	-	01/04/2015	30/06/2015	39,278.28	0.00
05FIA0001F	400	GAMF760327S56	GAMF760327HCLRLR02	GARCIA MARTINEZ JOSE FELICIANO	-	-	11301	B	03	31	T038100	0.00	A00089	2	-	01/04/2015	30/06/2015	27,887.40	0.00
05FIA0001F	400	GAMR7101064B5	GAMR710106MCLSR06	GASPAR MARTINEZ REYNA	-	-	11301	B	06	46	T038200	0.00	A00090	2	-	01/04/2015	30/06/2015	37,708.18	0.00
05FIA0001F	400	GAOS641113DK1	GAOS641113HCLRLR00	GARZA OROZCO SAUL	-	-	11301	B	02	24	T038200	0.00	A00091	2	-	01/04/2015	30/06/2015	41,660.46	0.00
05FIA0001F	400	GAPJ640227AZ3	GAPJ640227MCLRND03	GARZA PUENTE MARIA JUDITH	-	-	11301	B	07	60	A018060	0.00	A00092	2	-	01/04/2015	30/06/2015	32,591.52	0.00
05FIA0001F	400	GARA700430BD5	GARA700430MCLRLN03	GARCIA DEL REAL MARIA DE LOS ANGELES	-	-	11301	B	04	34	A018070	0.00	A00093	2	-	01/04/2015	30/06/2015	36,111.66	0.00
05FIA0001F	400	GALO610908RTA	GALO610908MCHRXR03	GARDEA LORENA ARACELI	-	-	11301	C	06	49	CF36014	0.00	A00187	5	-	01/04/2015	30/06/2015	45,147.71	0.00
05FIA0001F	400	GOAE500427QC9	GOAE500427HCCNRD02	GONGORA ARONES EUDALDO ROMAN	-	-	11301	B	07	57	A018060	0.00	A00094	2	-	01/04/2015	30/06/2015	33,481.10	0.00
05FIA0001F	400	GOMN6904209S7	GOMN690420MCLNRR08	GONZALEZ MARTINEZ NORA FRANCISCA	-	-	11301	B	03	31	T038200	0.00	A00095	2	-	01/04/2015	30/06/2015	42,329.20	0.00
05FIA0001F	400	GORE480425TU3	GORE480425MCLNRY03	GONZALEZ REYES EVANGELINA	-	-	11301	C	02	17	CF36014	0.00	A00198	5	-	01/04/2015	30/06/2015	17,411.22	0.00
05FIA0001F	400	GORS720331BY6	GORS720331MCLNVR00	GONZALEZ RIVERA SANDRA	-	-	11301	B	07	54	A038040	0.00	A00097	2	-	01/04/2015	30/06/2015	28,756.44	0.00
05FIA0001F	400	GOSR441016MN8	GOSR441016HCLNRF01	GONZALEZ SANTILLAN RAFAEL ANGEL	-	-	11301	B	06	49	T038200	0.00	A00098	2	-	01/04/2015	30/06/2015	37,371.61	0.00
05FIA0001F	400	GOVF561004AD2	GOVF561004HCLNQR01	GONZALEZ VAQUERA FRANCISCO JAVIER	-	-	11301	B	07	64	T038230	0.00	A00099	2	-	01/04/2015	30/06/2015	40,780.28	0.00
05FIA0001F	400	GUCJ910520F7A	GUCJ910520HCLTRN07	GUTIERREZ CORTES JUAN MANUEL	-	-	11301	B	07	57	A038040	0.00	A00100	2	-	01/04/2015	30/06/2015	25,834.85	0.00
05FIA0001F	400	GUDN640919TC6	GUDN640919MCLML04	GUILLÉN DAMIAN NELIDA	-	-	11301	B	01	06	A018060	0.00	A00101	2	-	01/04/2015	30/06/2015	33,509.34	0.00
05FIA0001F	400	GUGA640316354	GUGA640316MCLRRM02	GUERRERO GARZA AMALIA	-	-	11301	B	03	31	T038100	0.00	A00102	2	-	01/04/2015	30/06/2015	19,129.70	0.00
05FIA0001F	400	GUGR6708145X0	GUGR670814MZST501	GUTIERREZ GUTIERREZ ROSA ESTHER	-	-	11301	C	01	03	CF33849	0.00	A00103	5	-	01/04/2015	30/06/2015	32,215.90	0.00
05FIA0001F	400	GUOM780105KS0	GUOM780105HOCZRN03	GUZMAN OROZCO JOSE MANUEL	-	-	11301	B	04	36	T038200	0.00	A00212	2	-	01/04/2015	30/06/2015	33,122.72	0.00
05FIA0001F	400	HEMS681111F21	HEMS681111MCLRRN02	HERNANDEZ MARTINEZ SANDRA LUZ	-	-	11301	B	07	56	T038230	0.00	A00104	2	-	01/04/2015	30/06/2015	40,780.28	0.00
05FIA0001F	400	HEOM680411PJ4	HEOM680411MCLRRR03	HERNANDEZ OROZCO MARTHA ANGELICA	-	-	11301	B	06	46	T038200	0.00	A00105	2	-	01/04/2015	30/06/2015	38,828.29	0.00
05FIA0001F	400	IACL710825MN0	IACL710825MCLSR511	ISAIS CABRAL MA. LUISA	-	-	11301	B	06	50	A018070	0.00	A00106	2	-	01/04/2015	30/06/2015	34,911.43	0.00
05FIA0001F	400	JAMM641221G72	JAMM641221HCLCRR07	JACOBO ARANDA MAURILIO OTONIEL	-	-	11301	B	03	32	T038100	0.00	A00107	2	-	01/04/2015	30/06/2015	38,192.88	0.00
05FIA0001F	400	JUMJ620325R3L3	JUMJ620325HCLRDN09	JUAREZ MEDELLIN JUAN	-	-	11301	B	03	31	T038200	0.00	A00110	2	-	01/04/2015	30/06/2015	41,054.28	0.00
05FIA0001F	400	JURE641029N87	JURE641029HCLRGN05	JUAREZ RAIGOZA ENRIQUE	-	-	11301	B	06	49	T038200	0.00	A00111	2	-	01/04/2015	30/06/2015	39,076.61	0.00
05FIA0001F	400	JUTM870706M90	JUTM870706MCLRRY04	JUAREZ TORRES MYRIAM BRISEIDA	-	-	11301	B	07	64	T038230	0.00	A00109	2	-	01/04/2015	30/06/2015	26,234.85	0.00</

SEPSECRETARÍA DE
EDUCACIÓN PÚBLICA
Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos (INEA)
Entidad Federativa: Coahuila de Zaragoza
2do. Trimestre 2015

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			Termino
05FIA0001F	400	LAL750211GG7	LAL750211MCLMRR07	LAMAS JARAMILLO LOURDES IVETTE	-	-	11301	B	01	01	T038200	0.00	A00112	2	-	01/04/2015	30/06/2015	32,429.62	0.00
05FIA0001F	400	LARH670224R91	LARH670224HCLRZM00	LARA RUIZ HUMBERTO	-	-	11301	B	02	19	T038200	0.00	A00113	2	-	01/04/2015	30/06/2015	42,262.08	0.00
05FIA0001F	400	LART6110022G6	LART611002MCLRRN05	LARA RINCON MA. TERESA	-	-	11301	B	02	21	T038200	0.00	A00114	2	-	01/04/2015	30/06/2015	37,265.22	0.00
05FIA0001F	400	LOAG7003309Y9	LOAG700330MCLPGL03	LOPEZ AGUILLO GLORIA YOLANDA	-	-	11301	B	07	55	A018060	0.00	A00116	2	-	01/04/2015	30/06/2015	34,816.41	0.00
05FIA0001F	400	LOCM6407166X9	LOCM640716MSPRSR03	LOERA CASTILLO MA. CARMEN	-	-	11301	B	01	08	T038030	0.00	A00117	2	-	01/04/2015	30/06/2015	31,018.07	0.00
05FIA0001F	400	LOCL7104209U2	LOCL710420MCLZDC01	LOZANO CEDILLO LUCILA	-	-	11301	B	05	42	T038200	0.00	A00118	2	-	01/04/2015	30/06/2015	41,859.42	0.00
05FIA0001F	400	LOFR6104248X1	LOFR610424MCLZBS03	LOZANO FABELA ROSAURA	-	-	11301	B	06	48	T038100	0.00	A00119	2	-	01/04/2015	30/06/2015	33,422.45	0.00
05FIA0001F	400	LOGE750509CL8	LOGE750509MCLPRL01	LOPEZ GURROLA ELVIRA	-	-	11301	B	07	53	A018060	0.00	A00120	2	-	01/04/2015	30/06/2015	35,203.21	0.00
05FIA0001F	400	LQPP720216NY8	LQPP720216MPLPRL02	LOPEZ PAREJA PAULA	-	-	11301	B	05	40	T038200	0.00	A00121	2	-	01/04/2015	30/06/2015	39,846.42	0.00
05FIA0001F	400	LOPS700205LJ8	LOPS700205MCLPLN02	LOPEZ PALAO SONIA	-	-	11301	B	03	32	T038100	0.00	A00122	2	-	01/04/2015	30/06/2015	33,512.66	0.00
05FIA0001F	400	LULJ730514F3A	LULJ730514HCLCP509	LUCIO LOPEZ JOSE JESUS	-	-	11301	B	01	08	T038200	0.00	A00123	2	-	01/04/2015	30/06/2015	41,658.18	0.00
05FIA0001F	400	LUZJ5808152D7	LUZJ580815HCLNXX04	DE LUNA ZUÑIGA JAVIER	-	-	11301	B	03	31	T038200	0.00	A00124	2	-	01/04/2015	30/06/2015	42,463.38	0.00
05FIA0001F	400	MAAG710807LN3	MAAG710807MCLCGD03	MACIEL AGUIRRE MARIA GUADALUPE	-	-	11301	B	06	44	T038030	0.00	A00125	2	-	01/04/2015	30/06/2015	33,422.45	0.00
05FIA0001F	400	MABV701019U64	MABV701019HCLRNC03	MARTINEZ BON VICTOR GENARO	-	-	11301	B	01	04	T038200	0.00	A00126	2	-	01/04/2015	30/06/2015	38,548.99	0.00
05FIA0001F	400	MACJ551202UE7	MACJ551202MCLRRS05	MARTINEZ CARRASCO MARIA DE JESUS	-	-	11301	B	06	47	A038040	0.00	A00127	2	-	01/04/2015	30/06/2015	34,422.45	0.00
05FIA0001F	400	MACM641217529	MACM641217MCLRSR11	MARES CASTILLO MARICELA	-	-	11301	C	05	39	CF36014	0.00	A00128	5	-	01/04/2015	30/06/2015	47,537.54	0.00
05FIA0001F	400	MAGI630614RW9	MAGI630614MCLRMS02	MARTINEZ GOMEZ MARIA ISABEL	-	-	11301	B	07	64	A018070	0.00	A00129	2	-	01/04/2015	30/06/2015	41,245.81	0.00
05FIA0001F	400	MAGM720122GN2	MAGM720122MNLRRV18	MARIN GUEVARA MARICELA	-	-	11301	C	07	66	CF04807	0.00	A00131	5	-	01/04/2015	30/06/2015	28,066.08	0.00
05FIA0001F	400	MAPM630505HQ0	MAPM630505HCLRXR09	MARTINEZ PEÑA MARIO	-	-	11301	B	01	03	T038200	0.00	A00133	2	-	01/04/2015	30/06/2015	31,936.49	0.00
05FIA0001F	400	MARR590112H90	MARR590112MZSRD509	MARTINEZ RODRIGUEZ ROSALBA	-	-	11301	B	07	56	A018060	0.00	A00134	2	-	01/04/2015	30/06/2015	35,989.78	0.00
05FIA0001F	400	MASS770708DN5	MASS770708MCLRGN08	MARTINEZ SEGOVIA SANDRA OLIVIA	-	-	11301	B	04	36	T038100	0.00	A00135	2	-	01/04/2015	30/06/2015	36,115.07	0.00
05FIA0001F	400	MAVA640128769	MAVA640129MCLRZS07	MARTINEZ VAZQUEZ MARIA ASCENCI	-	-	11301	B	07	67	A018070	0.00	A00136	2	-	01/04/2015	30/06/2015	3,273.46	0.00
05FIA0001F	400	MEAV710509RV8	MEAV710509MCLLL01	MELERO ALVARADO VIOLETA LUCERO	-	-	11301	B	06	46	A018070	0.00	A00137	2	-	01/04/2015	30/06/2015	36,631.28	0.00
05FIA0001F	400	MELS6911211D9	MELS691121MCLRR05	MEJIA LARA SARA GUADALUPE	-	-	11301	B	03	32	S018030	0.00	A00138	2	-	01/04/2015	30/06/2015	32,938.32	0.00
05FIA0001F	400	MILG610813658	MILG610813HCLRZR06	MIRELES LOZANO GERARDO	-	-	11301	B	06	46	T038200	0.00	A00139	2	-	01/04/2015	30/06/2015	39,387.01	0.00
05FIA0001F	400	MIRC680716Q8A	MIRC680716MCLRRD09	MIRANDA RODRIGUEZ MARIA DEL CARMEN	-	-	11301	C	07	64	CF33849	0.00	A00140	5	-	01/04/2015	30/06/2015	32,440.90	0.00
05FIA0001F	400	MIZS7301081X2	MIZS730108MCLRMN12	MIRELES ZAMORA SAN JUANITA	-	-	11301	B	02	13	T038200	0.00	A00141	2	-	01/04/2015	30/06/2015	41,456.88	0.00
05FIA0001F	400	MOCA680605IQ0	MOCA680605HCHRSN01	MORENO CASTRO JOSE ANGEL	-	-	11301	B	06	47	T038200	0.00	A00142	2	-	01/04/2015	30/06/2015	40,540.61	0.00
05FIA0001F	400	MOMJ760223NU4	MOMJ760223HCLNLN03	MONTES MOLINA JUAN CARLOS	-	-	11301	C	01	01	CF36014	0.00	A00143	5	-	01/04/2015	30/06/2015	41,253.29	0.00
05FIA0001F	400	MOOG740505IP4	MOOG740505MCLNRD07	MONTIYA ORTIZ MARIA GUADALUPE	-	-	11301	B	06	50	A018070	0.00	A00144	2	-	01/04/2015	30/06/2015	35,451.49	0.00
05FIA0001F	400	MOPC720125TL4	MOPC720125MCLRL00	MORIN PALOS CLAUDIA	-	-	11301	B	02	20	T038200	0.00	A00145	2	-	01/04/2015	30/06/2015	41,926.54	0.00
05FIA0001F	400	MOSM6312119D3	MOSM631211HCLRRN07	MORENO SANCHEZ MARTIN GUADALUPE	-	-	11301	B	03	27	T038200	0.00	A00146	2	-	01/04/2015	30/06/2015	44,537.00	0.00
05FIA0001F	400	MUDA641009HP0	MUDA641009MCLXRN03	MUÑOZ DURAN ANA GABRIELA	-	-	11301	B	01	01	A018060	0.00	A00147	2	-	01/04/2015	30/06/2015	35,133.60	0.00
05FIA0001F	400	NAZL680916HQ0	NAZL680916HCLMS08	NAJERA ZAMARRON LUIS ELIUD	-	-	11301	C	02	12	CF36014	0.00	A00221	5	-	01/04/2015	30/06/2015	35,083.59	0.00
05FIA0001F	400	NAZN630622NM8	NAZN630622HCLJMF04	NAJERA ZAMARRON NEFTALI	-	-	11301	B	01	03	A038040	0.00	A00148	2	-	01/04/2015	30/06/2015	28,405.90	0.00
05FIA0001F	400	NAZR660314PW6	NAZR660314HCLJMB07	NAJERA ZAMARRON RUBEN	-	-	11301	C	07	67	CF01059	0.00	A00149	5	-	01/04/2015	30/06/2015	53,447.09	0.00
05FIA0001F	400	OASC6107162L2	OASC610716MCLRTR08	ORDAZ SOTO MA. DEL CARMEN	-	-	11301	B	06	49	T038100	0.00	A00151	2	-	01/04/2015	30/06/2015	33,422.45	0.00
05FIA0001F	400	OEAA6911288K9	OEAA691128MCLBLN02	OBREGON ALONSO ANGELICA MARIA	-	-	11301	B	06	46	A018060	0.00	A00152	2	-	01/04/2015	30/06/2015	34,474.95	0.00
05FIA0001F	400	OEAG650417GR5	OEAG650417MCLBL08	OBREGON ALONSO GLORIA MARIA	-	-	11301	B	07	53	A018070	0.00	A00153	2	-	01/04/2015	30/06/2015	5,842.71	0.00
05FIA0001F	400	OEAG650417MVZBLL16	OEAG650417MVZBLL16	OBREGON ALONSO GLORIA MARIA	-	-	11301	B	07	53	A018070	0.00	A00153	2	-	01/04/2015	30/06/2015	30,689.02	0.00
05FIA0001F	400	OEAK791025DN7	OEAK791025MCLBLR01	OBREGON ALONSO KARINA	-	-	11301	B	01	08	T038100	0.00	A00154	2	-	01/04/2015	30/06/2015	36,147.09	0.00
05FIA0001F	400	OEGE520311SH5	OEGE520311MCLXCR09	OCEGUEDA GEORGINA	-	-	11301	C	04	36	CF33849	0.00	A00155	5	-	01/04/2015	30/06/2015	34,276.14	0.00
05FIA0001F	400	OQHM620308NHA	OQHM620308MCLCRY13	OCHOA HERNANDEZ MA. MAYELA	-	-	11301	B	06	46	T038200	0.00	A00156	2	-	01/04/2015	30/06/2015	39,642.05	0.00
05FIA0001F	400	PAOA970908JZ3	PAOA970908MCLDTL00	PADILLA OTAÑEZ ALBA BERENICE	-	-	11301	B	01	03	A038046	0.00	A00212	2	-	01/04/2015	30/06/2015	25,834.85	0.00
05FIA0001F	400	PAVC67012331A	PAVC670123MCLRRN05	PALACIO VARELAS MA. CONCEPCION	-	-	11301	B	06	48	A018060	0.00	A00158	2	-	01/04/2015	30/06/2015	34,133.60	0.00
05FIA0001F	400	PEEM791216	PEEM791216HCLDNC08	PEDROZA ENRIQUEZ MICHAEL DAVID	-	-	11301	B	06	44	T038200	0.00	A00072	2	-	01/04/2015	30/06/2015	31,111.05	0.00
05FIA0001F	400	PEOL580710F23	PEOL580710MCLRLZ00	PEREZ OLVERA MARIA DE LA LUZ	-	-	11301	B	01	04	T038200	0.00	A00159	2	-	01/04/2015	30/06/2015	38,954.45	0.00
05FIA0001F	400	PEOM810704JE8	PEOM810704HCLRRR04	PEREZ ORTIZ MARCOS ANTONIO	-	-	11301	C	06	50	CF36014	0.00	A00160	5	-	01/04/2015	30/06/2015	53,299.85	0.00
05FIA0001F	400	PERL630101QKA	PERL630101MCLRBS01	PEREZ RABAGO LUISA MARGARIT	-	-	11301	B	05	43	T038200	0.00	A00161	2	-	01/04/2015	30/06/2015	40,852.99	0.00
05FIA0001F	400	PIAR4907138U2	PIAR490713HCLCD002	PICAZO ADAME RODOLFO	-	-	11301	C	06	47	CF36014	0.00	A00162	5	-	01/04/2015	30/06/2015	41,378.41	0.00
05FIA0001F	400	QUAG570717Q71	QUAG570717HHGNZL03	QUINTERO AZUARA GUILLERMO ALEJANDRO	-	-	11301	C	06	47	CF36014	0.00	A00163	5	-	01/04/2015	30/06/2015	53,572.01	0.00
05FIA0001F	400	QUMS590613B3J	QUMS590613MCLXRC06	QUIÑONES MARRERO MARIA DEL SOCORRO	-	-	11301	B	06	46	T038100	0.00	A00164	2	-	01/04/2015	30/06/2015	34,036.22	0.00
05FIA0001F	400	RARA691210UA0	RARA691210HCLMDR01	RAMOS RODRIGUEZ ARNULFO	-	-	11301	C	01	05	CF36014	0.00	A00165	5	-	01/04/2015	30/06/2015	53,524.91	0.00
05FIA0001F	400	REAM730923EP3	REAM730923MCLYGR06	REYNA AGUIRRE MARIA DE LAS MERCEDES	-	-	11301	B	07	59	T038200	0.00	A00167	2	-	01/04/2015	30/06/2015	39,076.63	0.00
05FIA0001F	400	REAR610313HI5	REAR610313MCLSV05	RESENDIZ AVILA ROSA	-	-	11301	B	06	50	T038200	0.00	A00168	2	-	01/04/2015	30/06/2015	40,377.70	0.00
05FIA0001F	400	RECA601229JE0	RECA601229MNLVRR03	DE LOS REYES CORDOVA AURELIA	-	-	11301	B	05	39	T038030	0.00	A00169	2	-	01/04/2015	30/06/2015	35,148.29	0.00

SEP

SECRETARÍA DE EDUCACIÓN PÚBLICA



Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos (INEA)

Entidad Federativa: Coahuila de Zaragoza
2do. Trimestre 2015

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			Termino
05FIA0001F	400	RELS5210023Y2	RELS521002MCLYPF01	REYES LOPEZ MARIA SOFIA	-	-	11301	B	01	05	T038200	0.00	A00170	2	-	01/04/2015	30/06/2015	38,083.39	0.00
05FIA0001F	400	REVA6605158Y8	REVA660515MTSYLL02	REYES VILLANUEVA ALMA ROSA	-	-	11301	B	02	13	T038100	0.00	A00222	2	-	01/04/2015	30/06/2015	17,370.26	0.00
05FIA0001F	400	RIBM780823C26	RIBM780823MDFVRY03	RIVERA BRAVO MAYRA DE JESUS	-	-	11301	C	07	55	T038100	0.00	A00173	2	-	01/04/2015	30/06/2015	27,126.92	0.00
05FIA0001F	400	RIGG6708284Y1	RIGG670828MCLVLL06	RIVERA GALINDO GUILLERMINA	-	-	11301	C	07	54	CF33849	0.00	A00173	5	-	01/04/2015	30/06/2015	32,140.90	0.00
05FIA0001F	400	RIMG700412HU4	RIMG700412MCLVXB03	RIVAS MUÑOZ GABRIELA	-	-	11301	B	06	45	T038200	0.00	A00174	2	-	01/04/2015	30/06/2015	38,828.35	0.00
05FIA0001F	400	RIMJ661225739	RIMJ661225MCLSR02	RIOS MORENO MARIA DE JESUS	-	-	11301	B	02	13	T038200	0.00	A00175	2	-	01/04/2015	30/06/2015	40,852.92	0.00
05FIA0001F	400	ROFR710106981	ROFR710106MCLDS03	RODRIGUEZ FLORES ROSA ELVA	-	-	11301	B	01	08	T038200	0.00	A00177	2	-	01/04/2015	30/06/2015	40,651.68	0.00
05FIA0001F	400	ROGE570113FL8	ROGE570113MCLMLL03	ROMO GALBAN ELODIA	-	-	11301	B	02	17	A018060	0.00	A00178	2	-	01/04/2015	30/06/2015	36,609.07	0.00
05FIA0001F	400	ROGR730204NL7	ROGR730204MCLDTS02	RODRIGUEZ GUTIERREZ ROSA MARIA	-	-	11301	B	03	28	T038030	0.00	A00179	2	-	01/04/2015	30/06/2015	35,260.73	0.00
05FIA0001F	400	ROHV7810107K4	ROHV781010MCLMRR03	ROMERO HERNANDEZ VERONICA	-	-	11301	B	02	13	T038200	0.00	A00180	2	-	01/04/2015	30/06/2015	41,591.06	0.00
05FIA0001F	400	ROMB7005028Z8	ROMB700502MCLSR06	DE LA ROSA MARTINEZ BERTHA	-	-	11301	B	07	53	A018060	0.00	A00181	2	-	01/04/2015	30/06/2015	30,091.89	0.00
05FIA0001F	400	ROMM610929NA4	ROMM610929HCLCXG02	ROCHA MUÑOZ MIGUEL GERARDO	-	-	11301	B	06	49	T038200	0.00	A00182	2	-	01/04/2015	30/06/2015	37,894.33	0.00
05FIA0001F	400	ROPL670328DI3	ROPL670328MCLCRT02	ROCHA PEREZ LETICIA	-	-	11301	B	06	48	T038200	0.00	A00183	2	-	01/04/2015	30/06/2015	38,083.39	0.00
05FIA0001F	400	RORC530202M15	RORC530202HCLSMN06	DE LA ROSA RAMOS CANDELARIO	-	-	11301	C	07	57	T038204	0.00	A00079	2	-	01/04/2015	30/06/2015	41,504.39	0.00
05FIA0001F	400	RORC571125Q97	RORC571125MVZBYT03	ROBLES REYES CATALINA LUZ VICTORIA	-	-	11301	B	06	46	T038200	0.00	A00185	2	-	01/04/2015	30/06/2015	38,642.11	0.00
05FIA0001F	400	RORV760714FH6	RORV760714MCLSZR05	ROSALES RUIZ VERONICA	-	-	11301	B	02	13	T038100	0.00	A00223	2	-	01/04/2015	30/06/2015	12,279.77	0.00
05FIA0001F	400	ROCA780223GF9	ROXC780223HNLBXR08	ROBLES CARLOS ALEJANDRO	-	-	11301	C	07	54	CF01059	0.00	A00028	5	-	01/04/2015	30/06/2015	53,072.09	0.00
05FIA0001F	400	RUCS5005254J1	RUCS500525MCLZNR05	RUIZ ESPARZA CONTRERAS MARIA DEL CARMEN	-	-	11301	C	07	68	CF14070	0.00	A00006	5	-	01/04/2015	30/06/2015	201,159.09	0.00
05FIA0001F	400	RUCM620113FKA	RUCM620113HTSDNG04	RUEDA CANTU MIGUEL ANGEL	-	-	11301	C	01	08	CF36014	0.00	A00186	5	-	01/04/2015	30/06/2015	53,064.68	0.00
05FIA0001F	400	RUVA880628JN2	RUVA880628MCLZLL00	RUIZ VILLANUEVA ALEIDA PAOLA	-	-	11301	B	01	05	T038200	0.00	A00209	2	-	01/04/2015	30/06/2015	31,111.05	0.00
05FIA0001F	400	ROBO730115FCA	RXBO730115HCLDLS02	RODRIGUEZ BALTAZAR OSCAR	-	-	11301	C	06	44	CF36014	0.00	A00176	5	-	01/04/2015	30/06/2015	53,064.68	0.00
05FIA0001F	400	SACA740917PL3	SACA740917HCLNSD08	DE LOS SANTOS CASTILLO ADRIAN	-	-	11301	B	01	06	T038200	0.00	A00188	2	-	01/04/2015	30/06/2015	37,710.97	0.00
05FIA0001F	400	SACE611018E66	SACE611018MCLLR09	SALAS CORDOVA ELENA	-	-	11301	B	06	44	T038200	0.00	A00185	2	-	01/04/2015	30/06/2015	33,274.57	0.00
05FIA0001F	400	SAHE670614TS5	SAHE670614MCLNRR02	SANCHEZ HERNANDEZ ERNESTINA	-	-	11301	B	06	47	A018070	0.00	A00189	2	-	01/04/2015	30/06/2015	36,751.31	0.00
05FIA0001F	400	SAHJ640605QL5	SAHJ640605HCLNRS04	SANCHEZ HERNANDEZ JESUS	-	-	11301	B	06	48	A018070	0.00	A00190	2	-	01/04/2015	30/06/2015	35,271.49	0.00
05FIA0001F	400	SARS680615D31	SARS680615HCLNLY02	DE LOS SANTOS REYES SAUL	-	-	11301	B	06	50	T038200	0.00	A00191	2	-	01/04/2015	30/06/2015	39,572.35	0.00
05FIA0001F	400	SASI680121E45	SASI680121HCLNLI00	SANCHEZ SALDAÑA J. INES	-	-	11301	B	01	06	T038200	0.00	A00192	2	-	01/04/2015	30/06/2015	36,562.53	0.00
05FIA0001F	400	SASP751005KE4	SASP751005HCLNLD00	SANCHEZ SALAS PEDRO	-	-	11301	B	01	02	T038200	0.00	A00193	2	-	01/04/2015	30/06/2015	40,249.08	0.00
05FIA0001F	400	SESN5711284H2	SESN571128MCLGLM09	SEGOVIA SILVA NOEMI	-	-	11301	B	07	64	T038230	0.00	A00194	2	-	01/04/2015	30/06/2015	39,482.20	0.00
05FIA0001F	400	SEVA710918AMA	SEVA710918MCLGRN09	SEGOVIA VARGAS ANA ISABEL	-	-	11301	B	04	36	A018060	0.00	A00195	2	-	01/04/2015	30/06/2015	34,946.52	0.00
05FIA0001F	400	SOCAR800226AN8	SOCAR800226HCLTRL02	SOTO CERVANTES ALDO GUSTAVO	-	-	11301	B	01	01	T038200	0.00	A00196	2	-	01/04/2015	30/06/2015	37,338.49	0.00
05FIA0001F	400	TOAF601004K53	TOAF601004MNLRLR07	TORRES ALTAMIRANO FRANCISCA	-	-	11301	B	01	08	T038200	0.00	A00199	2	-	01/04/2015	30/06/2015	41,859.48	0.00
05FIA0001F	400	TOGR680321BJ8	TOGR680321MCLRRS04	TORRES GARCIA ROSA	-	-	11301	B	02	22	T038100	0.00	A00200	2	-	01/04/2015	30/06/2015	35,465.40	0.00
05FIA0001F	400	TOLJ580531775	TOLJ580531HCHRPN01	TORRES LOPEZ JUAN	-	-	11301	B	07	53	A018070	0.00	A00201	2	-	01/04/2015	30/06/2015	36,351.61	0.00
05FIA0001F	400	TONL620527DD8	TONL620527MCLBVT05	TOBIAS NAVARRO LETICIA	-	-	11301	B	04	34	T038200	0.00	A00202	2	-	01/04/2015	30/06/2015	41,423.33	0.00
05FIA0001F	400	VAGG680315QG9	VAGG680315HSLZLR00	VALLEJO GARZA GILBERTO	-	-	11301	B	03	32	T038200	0.00	A00203	2	-	01/04/2015	30/06/2015	42,866.04	0.00
05FIA0001F	400	VAHF731027G38	VAHF731027MDGLRL02	VALENZUELA HERNANDEZ FLOR NATALIA	-	-	11301	B	06	50	T038030	0.00	A00204	2	-	01/04/2015	30/06/2015	30,906.68	0.00
05FIA0001F	400	VAMF711003A16	VAMF711003HCLRR00	VALLADARES MIRANDA FRANCISCO EDMUNDO	-	-	11301	B	06	47	T038100	0.00	A00205	2	-	01/04/2015	30/06/2015	31,441.09	0.00
05FIA0001F	400	VEBL650608J77	VEBL650608HCLGLS01	VEGA BLANCO JOSE LUIS	-	-	11301	B	06	48	T038200	0.00	A00206	2	-	01/04/2015	30/06/2015	40,664.53	0.00
05FIA0001F	400	VEOS6404059F6	VEOS640405HCLGLR02	DE LA VEGA OLIVO SERGIO ENRIQUE	-	-	11301	C	07	65	CF36014	0.00	A00207	5	-	01/04/2015	30/06/2015	52,229.33	0.00
05FIA0001F	400	VEVS6010183F1	VEVS601018MCLLLC00	VELASQUEZ VELAZCO MARIA DEL SOCORRO	-	-	11301	B	04	34	T038100	0.00	A00208	2	-	01/04/2015	30/06/2015	34,802.56	0.00
05FIA0001F	400	VIGR590710EDD	VIGR590710HCLLJB08	VILLARREAL GUAJARDO JOSE ROBERTO	-	-	11301	C	05	39	CF36014	0.00	A00210	5	-	01/04/2015	30/06/2015	53,439.68	0.00
05FIA0001F	400	ZUGN700413887	ZUGN700413HCLNXX05	ZUÑIGA GONZALEZ NOE ANTONIO	-	-	11301	B	05	39	T038200	0.00	A00211	2	-	01/04/2015	30/06/2015	41,020.72	0.00
TOTAL: 211																	Total Plazas: 211	7,871,479.04	

Fuente : Información proporcionada por las Entidades Federativas

LIC. MARÍA ZANDRA FUENTES GARZA
Nombre del Responsable
SUBDIRECTORA DE RECURSOS HUMANOS
Cargo
Firma
14/07/2015
Fecha