

**Formato: Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	R.F.C.	CURP	NOMBRE	Clave integrada	Clave Presupuestal							Periodo Licencia		Percepciones pagadas con Presupuesto Federal en el Periodo reportado*	Percepciones pagadas con Presupuesto de otra Fuente en el Periodo reportado*	Clave CT Origen
					Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza	Inicio	Conclusión			
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.081331	10401	07	03	01	E0763	02.0	81331	20140401	20140630	2642.90		02DPR0084T
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.081330	10401	07	03	01	E0763	02.0	81330	20140401	20140630	2642.90		02DPR0084T
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.072161	10401	07	03	01	E0763	02.0	72161	20140401	20140630	3452.05		02DPR0084T
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.060397	10401	07	03	01	E0763	02.0	60397	20140401	20140630	3452.05		02DPR0084T
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.060396	10401	07	03	01	E0763	02.0	60396	20140401	20140630	3452.05		02DPR0084T
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.053443	10401	07	03	01	E0763	02.0	53443	20140401	20140630	3452.05		02DPR0498S
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.053442	10401	07	03	01	E0763	02.0	53442	20140401	20140630	3452.05		02DPR0498S
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.053441	10401	07	03	01	E0763	02.0	53441	20140401	20140630	3452.05		02DPR0498S
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032194	10401	07	03	01	E0763	02.0	32194	20140401	20140630	3452.05		02DPR0498S
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032193	10401	07	03	01	E0763	02.0	32193	20140401	20140630	3452.05		02DPR0498S
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032192	10401	07	03	01	E0763	02.0	32192	20140401	20140630	3452.05		02DPR0498S
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032191	10401	07	03	01	E0763	02.0	32191	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032190	10401	07	03	01	E0763	02.0	32190	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032189	10401	07	03	01	E0763	02.0	32189	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032188	10401	07	03	01	E0763	02.0	32188	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032187	10401	07	03	01	E0763	02.0	32187	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032186	10401	07	03	01	E0763	02.0	32186	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032185	10401	07	03	01	E0763	02.0	32185	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032184	10401	07	03	01	E0763	02.0	32184	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032183	10401	07	03	01	E0763	02.0	32183	20140401	20140630	3452.05		02DPR0561D
2	AERE571204CG7	AERE571204HBCMYG00	EUGENIO JOSE AMES REYNOSO	10401070301E076302.032182	10401	07	03	01	E0763	02.0	32182	20140401	20140630	3476.40		02DPR0561D
2	AICF52020D27	AICF520202HBCBNR05	FRANCISCO ABRIL CANIZALEZ	10501070302S01E0700.03802	10501	07	03	02	S01E07	00.0	3802	20140201	20140430	4189.35		02DPR0387N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036305.0129036	10401	07	03	01	E0363	05.0	129036	20140301	20140531	3945.46		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036301.0124776	10401	07	03	01	E0363	01.0	124776	20140301	20140531	789.11		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036304.0124775	10401	07	03	01	E0363	04.0	124775	20140301	20140531	3156.32		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036303.0124774	10401	07	03	01	E0363	01.0	124774	20140301	20140531	789.11		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036301.0124773	10401	07	03	01	E0363	01.0	124773	20140301	20140531	789.11		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036301.0124772	10401	07	03	01	E0363	01.0	124772	20140301	20140531	789.11		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036301.0124771	10401	07	03	01	E0363	01.0	124771	20140301	20140531	789.11		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036304.0118221	10401	07	03	01	E0363	04.0	118221	20140301	20140531	3156.32		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036303.092901	10401	07	03	01	E0363	03.0	92901	20140301	20140531	2367.30		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036304.091351	10401	07	03	01	E0363	04.0	91351	20140301	20140531	3156.32		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036304.091350	10401	07	03	01	E0363	04.0	91350	20140301	20140531	3156.32		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036304.091349	10401	07	03	01	E0363	04.0	91349	20140301	20140531	3156.32		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036303.017707	10401	07	03	01	E0363	03.0	17707	20140301	20140531	2367.30		02DES0001N
2	BALR5312285V7	BALR531228MBCRPQ01	RAQUEL BARAJAS LOPEZ	10401070301E036303.017706	10401	07	03	01	E0363	03.0	17706	20140301	20140531	2367.30		02DES0001N
2	BAMA590812TC5	BAMA590812MSRZRD09	AIDA BAEZ MURRIETA	10401070301E028100.099396	10401	07	03	01	E0281	00.0	99396	20140501	20140731	20518.24		02DPR0153Z
2	BAMA590812TC5	BAMA590812MSRZRD09	AIDA BAEZ MURRIETA	10401070301E028100.056408	10401	07	03	01	E0281	00.0	56408	20140501	20140731	20518.24		02DPR0504M
2	BAMM510722IS7	BAMM510722HBCRRR01	MARIO BARRON MARCHENA	10401070301E028100.073159	10401	07	03	01	E0281	00.0	73159	20140601	20140831	12699.54		02DPR0403O
2	BAMM510722IS7	BAMM510722HBCRRR01	MARIO BARRON MARCHENA	10401070301E028100.055578	10401	07	03	01	E0281	00.0	55578	20140601	20140831	10207.12		02DPR0586M
2	CACG5604157D2	CACG560415MBCBMD08	GUADALUPE CABRERA CAMPA,LA	10501070302S01E0700.03357	10501	07	03	02	S01E07	00.0	3357	20140401	20140630	20946.75		02DPR0576F
2	CASR540702822	CASR540702MBCMTS01	ROSA MARIA CAMACHO SOTO	10501070302A01E0300.0120	10501	07	03	02	A01E03	00.0	120	20140301	20140531	12693.32		02FZP0041B
2	CASR540702822	CASR540702MBCMTS01	ROSA MARIA CAMACHO SOTO	10401070301E016502.0990	10401	07	03	01	E0165	02.0	990	20140301	20140531	1260.99		02FZP0041B
2	CASR540702822	CASR540702MBCMTS01	ROSA MARIA CAMACHO SOTO	10401070301E016502.0983	10401	07	03	01	E0165	02.0	983	20140301	20140531	1260.99		02FZP0041B

RICARDO MARTIN CAMPOS
Nombre del Responsable
COORDINADOR DE AUDITORIAS
Cargo

Firma
10 DE JULIO 2014
Fecha

**Formato: Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	R.F.C.	CURP	NOMBRE	Clave integrada	Clave Presupuestal							Periodo Licencia		Percepciones pagadas con Presupuesto Federal en el Periodo reportado*	Percepciones pagadas con Presupuesto de otra Fuente en el Periodo reportado*	Clave CT Origen
					Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza	Inicio	Conclusión			
2	CASR540702822	CASR540702MBCMTS01	ROSA MARIA CAMACHO SOTO	10401070301E016501.0938	10401	07	03	01	E0165	01.0	938	20140301	20140531	630.51		02FZP0041B
2	CASR540702822	CASR540702MBCMTS01	ROSA MARIA CAMACHO SOTO	10401070301E016501.0934	10401	07	03	01	E0165	01.0	934	20140301	20140531	630.51		02FZP0041B
2	CASR540702822	CASR540702MBCMTS01	ROSA MARIA CAMACHO SOTO	10401070301E016501.0932	10401	07	03	01	E0165	01.0	932	20140301	20140531	630.51		02FZP0041B
2	DUBM480722Q17	DUBM480722MBCSRG05	MARIA MAGDALENA DUARTE BECERRA	10401070301E034100.075992	10401	07	03	01	E0341	00.0	75992	20140201	20140430	16415.19		02DES0044L
2	DUSG521001RH0	DUSG521001MBCRN07	GRISelda DUARTE SANCHEZ	10501070201A01E0600.05664	10501	07	02	01	A01E06	00.0	5664	20140316	20140615	18026.72		02ADG00010M
2	EARE5110081N0	EARE511008HSRZR03	ERNESTO ESTRADA RUIZ	10501070302S01E0700.039628	10501	07	03	02	S01E07	00.0	39628	20140301	20140531	12364.20		02DJN0031Y
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.0108292	10401	07	03	01	E0763	02.0	108292	20140301	20140531	1585.74		02DPR0416S
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.060574	10401	07	03	01	E0763	02.0	60574	20140301	20140531	1585.74		02DPR0416S
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.060573	10401	07	03	01	E0763	02.0	60573	20140301	20140531	1585.74		02DPR0416S
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.060572	10401	07	03	01	E0763	02.0	60572	20140301	20140531	1585.74		02DPR0416S
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032784	10401	07	03	01	E0763	02.0	32784	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032783	10401	07	03	01	E0763	02.0	32783	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032782	10401	07	03	01	E0763	02.0	32782	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032781	10401	07	03	01	E0763	02.0	32781	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032780	10401	07	03	01	E0763	02.0	32780	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032779	10401	07	03	01	E0763	02.0	32779	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032778	10401	07	03	01	E0763	02.0	32778	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032777	10401	07	03	01	E0763	02.0	32777	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032776	10401	07	03	01	E0763	02.0	32776	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032775	10401	07	03	01	E0763	02.0	32775	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032774	10401	07	03	01	E0763	02.0	32774	20140301	20140531	1585.74		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E076302.032773	10401	07	03	01	E0763	02.0	32773	20140301	20140531	1586.79		02DPR0598R
2	EIPR6106191F8	EIPR610619MBCRSR03	ROSA ESPINOZA PERALTA	10401070301E079207.04632	10401	07	03	01	E0792	07.0	4632	20140301	20140531	5558.43		02FFS0005G
2	FOCF570222U43	FOCF570222HBCLN01	FRANCISCO FLORES CANDIANI	10401070301E240109.07502	10401	07	03	01	E2401	09.0	7502	20140501	20140731	7824.16		02DES0016P
2	FOCF570222U43	FOCF570222HBCLN01	FRANCISCO FLORES CANDIANI	10401070301E240109.07493	10401	07	03	01	E2401	09.0	7493	20140501	20140731	7824.16		02DES0016P
2	FULL651010QD0	FULL651010MSLNZR03	MARIA DE LOURDES FUENTES LIZARRAGA	10401070301E018100.0120628	10401	07	03	01	E0181	00.0	120628	20140216	20140515	10245.06		02DJN0355E
2	FULL651010QD0	FULL651010MSLNZR03	MARIA DE LOURDES FUENTES LIZARRAGA	10401070301E018100.011943	10401	07	03	01	E0181	00.0	11943	20140216	20140515	17457.10		02DJN0068L
2	GABV507194VA	GABV50719HJCRXC00	VICENTE GARCIA BAQUELOS	10501070302S01E0800.08119	10501	07	03	02	S01E08	00.0	8119	20140301	20140531	12364.20		02DST0037U
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.0109991	10401	07	03	01	E0763	02.0	109991	20140401	20140630	2616.40		02DPR0746J
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.076493	10401	07	03	01	E0763	02.0	76493	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.075653	10401	07	03	01	E0763	02.0	75653	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.075652	10401	07	03	01	E0763	02.0	75652	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.073321	10401	07	03	01	E0763	02.0	73321	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.063457	10401	07	03	01	E0763	02.0	63457	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.063456	10401	07	03	01	E0763	02.0	63456	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.063445	10401	07	03	01	E0763	02.0	63445	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.062580	10401	07	03	01	E0763	02.0	62580	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.062579	10401	07	03	01	E0763	02.0	62579	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.060416	10401	07	03	01	E0763	02.0	60416	20140401	20140630	2616.40		02DPR07990
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.056276	10401	07	03	01	E0763	02.0	56276	20140401	20140630	2616.40		02DPR0746J
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.053218	10401	07	03	01	E0763	02.0	53218	20140401	20140630	2616.40		02DPR0746J
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.053217	10401	07	03	01	E0763	02.0	53217	20140401	20140630	2616.40		02DPR0746J
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045515	10401	07	03	01	E0763	02.0	45515	20140401	20140630	2616.40		02DPR0746J
2	GAJJ50521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045514	10401	07	03	01	E0763	02.0	45514	20140401	20140630	2616.40		02DPR0746J

RICARDO MARTIN CAMPOS
Nombre del Responsable
COORDINADOR DE AUDITORIAS
Cargo

Firma
10 DE JULIO 2014
Fecha

**Formato: Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	R.F.C.	CURP	NOMBRE	Clave integrada	Clave Presupuestal							Periodo Licencia		Percepciones pagadas con Presupuesto Federal en el Periodo reportado*	Percepciones pagadas con otra Fuente en el Periodo reportado*	Clave CT Origen
					Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza	Inicio	Conclusión			
2	GAJJ550521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045513	10401	07	03	01	E0763	02.0	45513	20140401	20140630	2616.40		02DPR0746J
2	GAJJ550521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045512	10401	07	03	01	E0763	02.0	45512	20140401	20140630	2616.40		02DPR0746J
2	GAJJ550521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045511	10401	07	03	01	E0763	02.0	45511	20140401	20140630	2616.40		02DPR0746J
2	GAJJ550521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045510	10401	07	03	01	E0763	02.0	45510	20140401	20140630	2616.40		02DPR0746J
2	GAJJ550521C77	GAJJ540521HCHMVS00	JESUS GAMBOA JAVALERA	10401070301E076302.045467	10401	07	03	01	E0763	02.0	45467	20140401	20140630	2632.00		02DPR0746J
2	GALF591128QG7	GALF591128HSLRPR06	FRANCISCO ANTONIO GARCIA LOPEZ	10401070301E028100.012701	10401	07	03	01	E0281	00.0	12701	20140301	20140531	26165.28		02DPR0473J
2	GOBJ560105DC0	GOBJ560105HBCMBR09	JORGE EDUARDO GOMEZ BIBIANO	10401070301E068700.05310	10401	07	03	01	E0687	00.0	5310	20140301	20140531	44659.53		02FUA0002C
2	HECN690506UQ0	HECN690506HBCRSC02	NICOLAS HERNANDEZ CASTRO	10501070402MA0100100.058101	10501	07	04	02	MA01001	00.0	58101	20140402	20140630	30946.04		02DUP0002G
2	HEMG630116963	HEMG630116MBCNRD05	MARIA GUADALUPE HEINECKE MURILLO	10401070301E028100.078542	10401	07	03	01	E0281	00.0	78542	20140601	20140831	13461.70		02DPR0099V
2	HEMG630116963	HEMG630116MBCNRD05	MARIA GUADALUPE HEINECKE MURILLO	10401070301E028100.012338	10401	07	03	01	E0281	00.0	12338	20140601	20140831	13464.60		02DPR0463C
2	IUAV640819LF5	IUAV640819MBCNRC06	VICTORIA INZUNZA ARIAS	10401070301E233100.0109716	10401	07	03	01	E2331	00.0	109716	20140216	20140515	10355.38		02DST0019E
2	LOSS5503081B0	LOSS550308HCLPFR16	SERGIO LOPEZ SIFUENTES	10401070301E028100.068562	10401	07	03	01	E0281	00.0	68562	20140301	20140531	15273.87		02DPR0345O
2	LOSS5503081B0	LOSS550308HCLPFR16	SERGIO LOPEZ SIFUENTES	10401070301E028100.07543	10401	07	03	01	E0281	00.0	7543	20140301	20140531	15273.87		02DPR0173M
2	LUME421216UV3	LUME421216HBCNRS09	EUSEBIO LUT MENDEZ	10501070302S01E0300.07622	10501	07	03	02	S01E03	00.0	7622	20140301	20140531	12364.20		02DST0004C
2	MAGL600124622	MAGL600124HBCGRS08	LUIS MAGAÑA GARCIA	10401070301E028100.0103160	10401	07	03	01	E0281	00.0	103160	20140601	20140831	10259.12		02DPR0117U
2	MAGL600124622	MAGL600124HBCGRS08	LUIS MAGAÑA GARCIA	10401070301E028100.07062	10401	07	03	01	E0281	00.0	7062	20140601	20140831	13461.70		02DPR0651W
2	MAGL600923UF0	MAGL600923MBCRTN09	MARIA LINA MARTINEZ GUTIERREZ	10401070301E233100.07150	10401	07	03	01	E2331	00.0	7150	20140301	20140531	15436.32		02DST0003L
2	MAVF531004QN6	MAVF531004HZSGLR00	FRANCISCO MAGALLANES VIELMAS	10401070301E046516.092494	10401	07	03	01	E0465	16.0	92494	20140601	20140831	8445.02		02DST0016H
2	MAVF531004QN6	MAVF531004HZSGLR00	FRANCISCO MAGALLANES VIELMAS	10401070301E046501.092493	10401	07	03	01	E0465	01.0	92493	20140601	20140831	527.46		02DST0016H
2	MAVF531004QN6	MAVF531004HZSGLR00	FRANCISCO MAGALLANES VIELMAS	10401070301E046508.027469	10401	07	03	01	E0465	08.0	27469	20140601	20140831	4219.52		02DST0016H
2	MAVF531004QN6	MAVF531004HZSGLR00	FRANCISCO MAGALLANES VIELMAS	10401070301E046508.027468	10401	07	03	01	E0465	08.0	27468	20140601	20140831	4219.52		02DST0016H
2	MAVF531004QN6	MAVF531004HZSGLR00	FRANCISCO MAGALLANES VIELMAS	10401070301E046508.027467	10401	07	03	01	E0465	08.0	27467	20140601	20140831	4220.12		02DST0016H
2	MEBJ600802LAA	MEBJ600802MSLDRN04	JUANA MEDEL BARAJAS	10401070301E046302.0125990	10401	07	03	01	E0463	02.0	125990	20140301	20140531	1632.24		02DST0010N
2	MEBJ600802LAA	MEBJ600802MSLDRN04	JUANA MEDEL BARAJAS	10401070301E046528.0125994	10401	07	03	01	E0465	28.0	125994	20140301	20140531	29006.58		02DST0010N
2	MEBJ600802LAA	MEBJ600802MSLDRN04	JUANA MEDEL BARAJAS	10401070301E046503.010135	10401	07	03	01	E0465	03.0	10135	20140301	20140531	3106.92		02DST0010N
2	MEBJ600802LAA	MEBJ600802MSLDRN04	JUANA MEDEL BARAJAS	10401070301E046502.0122115	10401	07	03	01	E0465	02.0	122115	20140301	20140531	2071.23		02DST0010N
2	MEBJ600802LAA	MEBJ600802MSLDRN04	JUANA MEDEL BARAJAS	10401070301E049207.010136	10401	07	03	01	E0492	07.0	10136	20140301	20140531	5550.24		02DST0010N
2	MEMA570201HE9	MEMA570201HBCZRR01	JOSE ARMANDO MEZA MURO	10401070301E034100.052087	10401	07	03	01	E0341	00.0	52087	20140215	20140515	32782.98		02DES0003L
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.083654	10401	07	03	01	E0363	05.0	83654	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022841	10401	07	03	01	E0363	05.0	22841	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022840	10401	07	03	01	E0363	05.0	22840	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022746	10401	07	03	01	E0363	05.0	22746	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022744	10401	07	03	01	E0363	05.0	22744	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022627	10401	07	03	01	E0363	05.0	22627	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022626	10401	07	03	01	E0363	05.0	22626	20140201	20140430	1308.22		02DES0017O
2	MOQF580501GN6	MOQF580501HDGLXR06	FERNANDO MOLINA QUIJONES	10401070301E036305.022565	10401	07	03	01	E0363	05.0	22565	20140201	20140430	1308.22		02DES0017O
2	MOVL500206C18	MOVL500206HSRRZS08	LUIS CARLOS MORENO VAZQUEZ	10501070302S01E0700.03435	10501	07	03	02	S01E07	00.0	3435	20140215	20140515	8242.80		02DPR00226A
2	OEIV5812086A1	OEIV581208HBSJBC02	VICTOR OSVALDO OJEDA IBARRA	10401070301E046310.0129039	10401	07	03	01	E0463	10.0	129039	20140201	20140430	2642.90		02DST0007Z
2	OEIV5812086A1	OEIV581208HBSJBC02	VICTOR OSVALDO OJEDA IBARRA	10401070301E046320.0129038	10401	07	03	01	E0463	20.0	129038	20140201	20140430	6906.70		02DST0007Z
2	OEIV5812086A1	OEIV581208HBSJBC02	VICTOR OSVALDO OJEDA IBARRA	10401070301E046303.034856	10401	07	03	01	E0463	03.0	34856	20140201	20140430	1037.19		02DST0007Z
2	OEIV5812086A1	OEIV581208HBSJBC02	VICTOR OSVALDO OJEDA IBARRA	10401070301E049205.010082	10401	07	03	01	E0492	05.0	10082	20140201	20140430	1726.07		02DST0007Z
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046320.031047	10401	07	03	01	E0463	20.0	31047	20140601	20140831	10577.32		02DST0025P
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046303.053620	10401	07	03	01	E0463	03.0	53620	20140601	20140831	1585.78		02DST0025P
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046302.031986	10401	07	03	01	E0463	02.0	31986	20140601	20140831	1057.16		02DST0025P

RICARDO MARTIN CAMPOS
Nombre del Responsable
COORDINADOR DE AUDITORIAS
Cargo

Firma
10 DE JULIO 2014
Fecha

**Formato: Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

Entidad Federativa	R.F.C.	CURP	NOMBRE	Clave integrada	Clave Presupuestal							Periodo Licencia		Percepciones pagadas con Presupuesto Federal en el Periodo reportado*	Percepciones pagadas con Presupuesto de otra Fuente en el Periodo reportado*	Clave CT Origen
					Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza	Inicio	Conclusión			
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046304.0108630	10401	07	03	01	E0463	04.0	108630	20140601	20140831	2114.32		02DST0025P
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046304.0108629	10401	07	03	01	E0463	04.0	108629	20140601	20140831	2114.32		02DST0025P
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046304.0108628	10401	07	03	01	E0463	04.0	108628	20140601	20140831	2114.32		02DST0025P
2	OILP550916LCO	OILP550916MQTRRT03	PATRICIA ORTIZ LARA	10401070301E046303.049460	10401	07	03	01	E0463	03.0	49460	20140601	20140831	1585.78		02DST0025P
2	PESP620702IG7	PESP620702MOCRNT00	PETRONILA PEREZ SANCHEZ	10501070302S01E0300.04925	10501	07	03	02	S01E03	00.0	4925	20140216	20140515	8351.70		02DPB0033L
2	RIPAS80718DB6	RIPAS80718HCSSND01	AUDENCIO RIOS PUON	10401070301E028100.068071	10401	07	03	01	E0281	00.0	68071	20140215	20140515	10207.12		02DPR0375I
2	RIPAS80718DB6	RIPAS80718HCSSND01	AUDENCIO RIOS PUON	10401070301E028100.054459	10401	07	03	01	E0281	00.0	54459	20140215	20140515	10207.12		02DPR0879Z
2	ROHR601002PI6	ROHR601002MMNBRT00	MARIA RITA ROBLES HERNANDEZ	10501070302A01E0300.06163	10501	07	03	02	A01E03	00.0	6163	20140301	20140531	12568.32		02DST0014J
2	ROSL541223HQ3	ROSL541223HMNDNS07	LUIS RODRIGUEZ SANCHEZ	10401070301E076100.041456	10401	07	03	01	E0761	00.0	41456	20140501	20140731	109904.32		02FFS0016M
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036301.0127295	10401	07	03	01	E0363	01.0	127295	20140216	20140515	523.30		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036301.086175	10401	07	03	01	E0363	01.0	86175	20140216	20140515	523.30		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036301.057657	10401	07	03	01	E0363	01.0	57657	20140216	20140515	523.30		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.057656	10401	07	03	01	E0363	03.0	57656	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.057655	10401	07	03	01	E0363	03.0	57655	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.055989	10401	07	03	01	E0363	03.0	55989	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054435	10401	07	03	01	E0363	03.0	54435	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054434	10401	07	03	01	E0363	03.0	54434	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054433	10401	07	03	01	E0363	03.0	54433	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054432	10401	07	03	01	E0363	03.0	54432	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054431	10401	07	03	01	E0363	03.0	54431	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054430	10401	07	03	01	E0363	03.0	54430	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054429	10401	07	03	01	E0363	03.0	54429	20140216	20140515	1569.88		02DES0008G
2	RUVJ5803022V2	RUVJ580302HBCBDN06	JUAN MANUEL RUBIO VIDRIO	10401070301E036303.054428	10401	07	03	01	E0363	03.0	54428	20140216	20140515	1569.88		02DES0008G
2	SAGG460822F9A	SAGG460822HCLNLL14	GILBERTO SANTANA GONZALEZ	10501070402JA0803400.046617	10501	07	04	02	JA08034	00.0	46617	20140601	20140831	9013.28		02DNL0001B
2	SAGL4303305P2	SAGL430330HSRLMR05	JOSE LORETO SALAZAR GOMEZ	10401070301E036312.06945	10401	07	03	01	E0363	12.0	6945	20140201	20140430	6977.88		02FIS0029N
2	SAGL4303305P2	SAGL430330HSRLMR05	JOSE LORETO SALAZAR GOMEZ	10401070301E036314.06885	10401	07	03	01	E0363	14.0	6885	20140201	20140430	8140.86		02FIS0029N
2	SAGL4303305P2	SAGL430330HSRLMR05	JOSE LORETO SALAZAR GOMEZ	10401070301E036304.04907	10401	07	03	01	E0363	04.0	4907	20140201	20140430	2331.61		02DBA0010Z
2	SAGL4303305P2	SAGL430330HSRLMR05	JOSE LORETO SALAZAR GOMEZ	10401070301E096112.07477	10401	07	03	01	E0961	12.0	7477	20140201	20140430	6755.46		02FIS0029N
2	SAGR510911BE3	SAGR510911HBCNLM01	RAMON SANDOVAL GALLEGOS	10401070301E036306.08754	10401	07	03	01	E0363	06.0	8754	20140301	20140531	4757.22		02DES0007H
2	SAGR510911BE3	SAGR510911HBCNLM01	RAMON SANDOVAL GALLEGOS	10401070301E036310.08722	10401	07	03	01	E0363	10.0	8722	20140301	20140531	7929.60		02DES0002M
2	SAGR510911BE3	SAGR510911HBCNLM01	RAMON SANDOVAL GALLEGOS	10401070301E036503.018378	10401	07	03	01	E0365	03.0	18378	20140301	20140531	2378.67		02DES0002M
2	SAGR510911BE3	SAGR510911HBCNLM01	RAMON SANDOVAL GALLEGOS	10401070301E036503.018377	10401	07	03	01	E0365	03.0	18377	20140301	20140531	2378.67		02DES0002M
2	SAGR510911BE3	SAGR510911HBCNLM01	RAMON SANDOVAL GALLEGOS	10401070301E036503.018376	10401	07	03	01	E0365	03.0	18376	20140301	20140531	2378.67		02DES0002M
2	SAUF590604N65	SAUF590604HMNNRR09	JOSE FRANCISCO SANCHEZ URINCHO	10401070301E028100.016836	10401	07	03	01	E0281	00.0	16836	20140501	20140731	34938.52		02DPR0767W
2	SAUF590604N65	SAUF590604HMNNRR09	JOSE FRANCISCO SANCHEZ URINCHO	10401070301E028100.016835	10401	07	03	01	E0281	00.0	16835	20140501	20140731	45420.92		02DPR0765Y
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036301.0126732	10401	07	03	01	E0363	01.0	126732	20140601	20140831	527.46		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036302.044256	10401	07	03	01	E0363	02.0	44256	20140601	20140831	1054.88		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036303.037826	10401	07	03	01	E0363	03.0	37826	20140601	20140831	1582.36		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036503.037830	10401	07	03	01	E0365	03.0	37830	20140601	20140831	1582.36		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036503.020603	10401	07	03	01	E0365	03.0	20603	20140601	20140831	1582.36		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036503.020602	10401	07	03	01	E0365	03.0	20602	20140601	20140831	1582.36		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036503.020533	10401	07	03	01	E0365	03.0	20533	20140601	20140831	1582.36		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E036503.020531	10401	07	03	01	E0365	03.0	20531	20140601	20140831	1582.36		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020705	10401	07	03	01	E1067	02.0	20705	20140601	20140831	1035.02		02DES0009F

RICARDO MARTIN CAMPOS
Nombre del Responsable
COORDINADOR DE AUDITORIAS
Cargo

Firma
10 DE JULIO 2014
Fecha

Formato: Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

Entidad Federativa	R.F.C.	CURP	NOMBRE	Clave integrada	Clave Presupuestal							Periodo Licencia		Percepciones pagadas con Presupuesto Federal en el Periodo reportado*	Percepciones pagadas con Presupuesto de otra Fuente en el Periodo reportado*	Clave CT Origen
					Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza	Inicio	Conclusión			
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020597	10401	07	03	01	E1067	02.0	20597	20140601	20140831	1035.02		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020596	10401	07	03	01	E1067	02.0	20596	20140601	20140831	1035.02		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020429	10401	07	03	01	E1067	02.0	20429	20140601	20140831	1035.02		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020428	10401	07	03	01	E1067	02.0	20428	20140601	20140831	1035.02		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020426	10401	07	03	01	E1067	02.0	20426	20140601	20140831	1035.02		02DES0009F
2	SOLM5601208C2	SOLM560120MSRBMR04	MARTHA SONIA SOBERANES LOMELI	10401070301E106702.020423	10401	07	03	01	E1067	02.0	20423	20140601	20140831	1035.02		02DES0009F
2	TOLE581026HG4	TOLE581026HCHRPV07	EVARISTO TORRES LOPEZ	10401070301E022100.0442	10401	07	03	01	E0221	00.0	442	20140215	20140515	12257.48		02DPR0821Z
2	TOLE581026HG4	TOLE581026HCHRPV07	EVARISTO TORRES LOPEZ	10401070301E028100.015782	10401	07	03	01	E0281	00.0	15782	20140215	20140515	10233.38		02DPR0774F
2	UIFJ660414H21	UIFJ660414MBCRLS03	JOSEFINA URIAS FLORES	10401070301E018100.0124978	10401	07	03	01	E0181	00.0	124978	20140301	20140531	15367.59		02DJN0004A
2	UIFJ660414H21	UIFJ660414MBCRLS03	JOSEFINA URIAS FLORES	10401070301E018100.012157	10401	07	03	01	E0181	00.0	12157	20140301	20140531	20173.11		02DJN0096H
2	VATV620624KN6	VATV620624HSLRL07	VLADIMIR IVAN VALDEZ TIRADO	10401070301E034100.070411	10401	07	03	01	E0341	00.0	70411	20140216	20140515	32780.48		02DES00053T
2	VEBR5508201W2	VEBR550820MCMRLS01	ROSA MARIA VELASCO BARRETO	10401070301E133300.05449	10401	07	03	01	E1333	00.0	5449	20140216	20140515	12482.62		02HMC0211W
2	VEOL5007155C1	VEOL500715MNTGSS25	MARIA LUISA VEGA OSUNA	10501070302S01E0700.03568	10501	07	03	02	S01E07	00.0	3568	20140201	20140430	4189.35		02DJN0108W
2	ZUSS5604171A7	ZUSS560417MBSXML03	SILVIA GUADALUPE ZUJIGA SMITH	10501070302A01E0300.06082	10501	07	03	02	A01E03	00.0	6082	20140301	20140531	12568.32		02DST0036V
Total Personas :					Total Plazas :					Total Pto. Federal		1,207,198.14				
										Total Ppto. Otras Fuentes						

*Total de Percepciones reportadas por la Entidad Federativa como pagadas en el periodo
Fuente : Información proporcionada por las Entidades Federativas

RICARDO MARTIN CAMPOS
Nombre del Responsable
COORDINADOR DE AUDITORIAS
Cargo

Firma
10 DE JULIO 2014
Fecha