

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

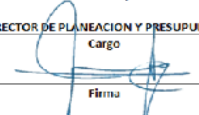
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AAAA870413971 | AAAA870413MASNLD08 | ADHARELY ANDRADE ALONSO | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 25 | 01DJN0358C | 20130615 | 7 | 201301 | 201303 | 165 | 15,742.86 |
| AGUASCALIENTE S | AAAA870413971 | AAAA870413MASNLD08 | ADHARELY ANDRADE ALONSO | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 111148 | 01DJN0358C | 20130615 | 7 | 201301 | 201311 | 165 | 62,748.27 |
| AGUASCALIENTE S | AAAM880220BI7 | AAAM880220MASLPR09 | MIRIAM JAZMIN ALCALA APARICIO | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10749 | 01DES0024Z | 20130515 | 7 | 201305 | 201309 | 75 | 2,851.89 |
| AGUASCALIENTE S | AAAM880220BI7 | AAAM880220MASLPR09 | MIRIAM JAZMIN ALCALA APARICIO | 1103 | 07 | 8 | 13 | E0363 | 15.0 | 10013 | 01DES0024Z | 20130515 | 7 | 201305 | 201309 | 75 | 21,389.32 |
| AGUASCALIENTE S | AAAN690712G9A | AAAN690712MASLLB07 | MARIA NABORA ALVAREZ ALVAREZ | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10025 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | AAAN690712G9A | AAAN690712MASLLB07 | MARIA NABORA ALVAREZ ALVAREZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10186 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | AACA801121IC1 | AACA801121HASNRN08 | JOSE ANGEL ANDRADE CARREON | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10480 | 01DST0012M | 20130415 | 9 | 201301 | 201307 | 105 | 10,837.47 |
| AGUASCALIENTE S | AACA801121IC1 | AACA801121HASNRN08 | JOSE ANGEL ANDRADE CARREON | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701087 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | AACA801121IC1 | AACA801121HASNRN08 | JOSE ANGEL ANDRADE CARREON | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701087 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | AACA801121IC1 | AACA801121HASNRN08 | JOSE ANGEL ANDRADE CARREON | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10480 | 01DST0012M | 20130430 | 9 | 201301 | 201308 | 120 | 1,501.56 |
| AGUASCALIENTE S | AACA821113F39 | AACA821113HASLHL04 | ALDO ERNESTO ALVAREZ CHAVEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10805 | 01DST0004D | 20130615 | 7 | 201304 | 201311 | 120 | 10,480.61 |
| AGUASCALIENTE S | AACA821113F39 | AACA821113HASLHL04 | ALDO ERNESTO ALVAREZ CHAVEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10806 | 01DST0004D | 20130615 | 7 | 201304 | 201311 | 120 | 10,480.61 |
| AGUASCALIENTE S | AACA821113F39 | AACA821113HASLHL04 | ALDO ERNESTO ALVAREZ CHAVEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10412 | 01DST0004D | 20130630 | 7 | 201307 | 201312 | 90 | 3,077.88 |
| AGUASCALIENTE S | AACA821113F39 | AACA821113HASLHL04 | ALDO ERNESTO ALVAREZ CHAVEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10755 | 01DST0004D | 20130630 | 7 | 201307 | 201312 | 90 | 4,616.80 |
| AGUASCALIENTE S | AACL880614T56 | AACL880614MASLNC02 | LUCIA ALVAREZ CONTRERAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 18 | 01DPR0222F | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | AACO740620E69 | AACO740620MASNRL15 | OLGA LIDIA ANDRADE CARRIZALES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800535 | 01DST0039T | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | AACO740620E69 | AACO740620MASNRL15 | OLGA LIDIA ANDRADE CARRIZALES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800536 | 01DST0039T | 20130531 | 7 | 201303 | 201305 | 120 | 1,819.67 |
| AGUASCALIENTE S | AACR8004253T1 | AACR800425HASLHB01 | ROBERTO MARCO ALVAREZ CHAVEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 54 | 01DES0026X | 20130531 | 7 | 201305 | 201308 | 90 | 5,459.03 |
| AGUASCALIENTE S | AACR8004253T1 | AACR800425HASLHB01 | ROBERTO MARCO ALVAREZ CHAVEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 46 | 01DES0026X | 20130531 | 7 | 201304 | 201305 | 105 | 2,062.29 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AACR8004253T1 | AACR800425HASLHB01 | ROBERTO MARCO ALVAREZ CHAVEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 47 | 01DES0026X | 20130515 | 7 | 201301 | 201303 | 135 | 4,731.16 |
| AGUASCALIENTE S | AACR8004253T1 | AACR800425HASLHB01 | ROBERTO MARCO ALVAREZ CHAVEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 50 | 01DES0026X | 20130415 | 7 | 201222 | 201224 | 150 | 3,518.04 |
| AGUASCALIENTE S | AACV620415E30 | AACV620415MZSRRC09 | VICTORINA ARAUJO CORDERO | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200463 | 01DPR0216V | 20130415 | 9 | 201301 | 201307 | 105 | 25,127.13 |
| AGUASCALIENTE S | AACV620415E30 | AACV620415MZSRRC09 | VICTORINA ARAUJO CORDERO | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200463 | 01DPR0216V | 20130430 | 9 | 201301 | 201308 | 120 | 3,474.10 |
| AGUASCALIENTE S | AADE650715IQ1 | AADE650715HASMLN08 | ENRIQUE AMADOR DELGADO | 1103 | 07 | 8 | 13 | E0365 | 09.0 | 10026 | 01DES0035E | 20130515 | 7 | 201305 | 201309 | 75 | 10,735.75 |
| AGUASCALIENTE S | AADJ581107L74 | AADJ581107HASLMN05 | JUAN GERARDO ALMANZA DOMINGUEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10484 | 01DST0005C | 20130531 | 7 | 201305 | 201310 | 90 | 9,526.73 |
| AGUASCALIENTE S | AAGB890207N97 | AAGB890207MASRMR03 | BRENDA ELIZABETH ARAUJO GOMEZ | 1201 | 07 | 4 | 1 | HOE0363 | 25.0 | 701012 | 01DES0015R | 20130615 | 7 | 201307 | 201308 | 75 | 3,790.99 |
| AGUASCALIENTE S | AAGF890820GL1 | AAGF890820HASLNR01 | FRANCISCO DE SALES ALBA GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 338 | 01DPR0593X | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | AAGF890820GL1 | AAGF890820HASLNR01 | FRANCISCO DE SALES ALBA GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 322 | 01DPR0593X | 20130630 | 7 | 201306 | 201308 | 105 | 10,101.60 |
| AGUASCALIENTE S | AAGJ820328TN2 | AAGJ820328HASLML00 | JOEL ARISTIDES ALVAREZ GOMEZ | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 21322 | 01DPR0348M | 20130515 | 7 | 201306 | 201309 | 60 | 9,332.69 |
| AGUASCALIENTE S | AAGM8108041V1 | AAGM810804MASLRY03 | MAYRA FLORENCIA ALVAREZ GARCIA | 1103 | 07 | 1 | 13 | A01805 | 00.0 | 200003 | 01DES0030J | 20130515 | 7 | 201306 | 201309 | 60 | 20,347.63 |
| AGUASCALIENTE S | AAGM8108041V1 | AAGM810804MASLRY03 | MAYRA FLORENCIA ALVAREZ GARCIA | 1103 | 07 | 1 | 13 | A01803 | 00.0 | 200041 | 01DES0030J | 20130515 | 7 | 201306 | 201308 | 60 | 13,086.09 |
| AGUASCALIENTE S | AAGP821106UQA | AAGP821106MJCNR08 | PAULA MERYT ANDRADE GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 53 | 01DPR0652W | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | AAGP821106UQA | AAGP821106MJCNR08 | PAULA MERYT ANDRADE GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 362 | 01DPR0652W | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | AALC650726JE2 | AALC650726MDFDPL05 | CLAUDIA SORAYA ADAME LOPEZ | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10250 | 01DES0026X | 20130430 | 9 | 201302 | 201308 | 105 | 465.17 |
| AGUASCALIENTE S | AALC650726JE2 | AALC650726MDFDPL05 | CLAUDIA SORAYA ADAME LOPEZ | 1103 | 07 | 8 | 13 | E1067 | 04.0 | 10092 | 01DES0026X | 20130430 | 9 | 201302 | 201308 | 105 | 930.39 |
| AGUASCALIENTE S | AALC650726JE2 | AALC650726MDFDPL05 | CLAUDIA SORAYA ADAME LOPEZ | 1103 | 07 | 8 | 13 | E1067 | 04.0 | 10093 | 01DES0026X | 20130430 | 9 | 201302 | 201308 | 105 | 930.39 |
| AGUASCALIENTE S | AALC650726JE2 | AALC650726MDFDPL05 | CLAUDIA SORAYA ADAME LOPEZ | 1103 | 07 | 8 | 13 | E1067 | 04.0 | 10092 | 01DES0026X | 20130415 | 9 | 201302 | 201307 | 90 | 5,715.70 |
| AGUASCALIENTE S | AALC650726JE2 | AALC650726MDFDPL05 | CLAUDIA SORAYA ADAME LOPEZ | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10250 | 01DES0026X | 20130415 | 9 | 201302 | 201307 | 90 | 2,857.85 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
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| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

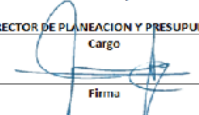
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AALC650726JE2 | AALC650726MDFDPL05 | CLAUDIA SORAYA ADAME LOPEZ | 1103 | 07 | 8 | 13 | E1067 | 04.0 | 10093 | 01DES0026X | 20130415 | 9 | 201302 | 201307 | 90 | 5,715.70 |
| AGUASCALIENTE S | AAMA920427PH6 | AAMA920427MASMRL04 | ALEJANDRA MONSERRAT AMAYA MARTINEZ | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200142 | 01DJN0425K | 20130531 | 7 | 201304 | 201310 | 105 | 27,333.48 |
| AGUASCALIENTE S | AAMC7006124T7 | AAMC700612HCLRRS01 | CESAR ARANGO MIRELES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800296 | 01DES00180 | 20130630 | 7 | 201301 | 201308 | 180 | 7,869.54 |
| AGUASCALIENTE S | AAML701125NW3 | AAML701125MJCLR01 | LOURDES ZOBEIDA ALVAREZ MEJIA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10614 | 01DES0026X | 20130415 | 9 | 201301 | 201307 | 105 | 4,766.39 |
| AGUASCALIENTE S | AAML701125NW3 | AAML701125MJCLR01 | LOURDES ZOBEIDA ALVAREZ MEJIA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10614 | 01DES0026X | 20130430 | 9 | 201301 | 201308 | 120 | 663.18 |
| AGUASCALIENTE S | AAMR8205291Q8 | AAMR820529MASLRS00 | ROSA ANGELICA ALANIZ MARTINEZ | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 10027 | 01DES0005K | 20130531 | 7 | 201304 | 201310 | 105 | 17,014.56 |
| AGUASCALIENTE S | AAPM620605EU4 | AAPM620605MJCLDR01 | MARISELA ALVARADO PADILLA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10172 | 01DST0024R | 20130430 | 9 | 201301 | 201308 | 120 | 1,912.23 |
| AGUASCALIENTE S | AAPM620605EU4 | AAPM620605MJCLDR01 | MARISELA ALVARADO PADILLA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10172 | 01DST0024R | 20130415 | 9 | 201301 | 201307 | 105 | 13,776.34 |
| AGUASCALIENTE S | AARA871007EQ7 | AARA871007MASLDL04 | ALINA MAYELA ALVAREZ RODRIGUEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211060 | 01DPR0686M | 20130531 | 7 | 201306 | 201309 | 75 | 20,640.64 |
| AGUASCALIENTE S | AARC7912012L7 | AARC791201MASLYL06 | CLARISSA DEL SOCORRO ALVAREZ REYES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 160 | 01DPR0666Z | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | AARG750503LA0 | AARG750503MASRDB02 | GABRIELA ARAMBULA RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 20023 | 01DES0014S | 20130630 | 7 | 201301 | 201312 | 180 | 18,310.48 |
| AGUASCALIENTE S | AARG750503LA0 | AARG750503MASRDB02 | GABRIELA ARAMBULA RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10113 | 01DES0014S | 20130630 | 7 | 201301 | 201312 | 180 | 21,972.66 |
| AGUASCALIENTE S | AARJ790126RV7 | AARJ790126HZSMMN08 | JUAN PABLO AMARO ROMAN | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 292194 | 01DPR0092C | 20130531 | 7 | 201306 | 201310 | 75 | 12,514.29 |
| AGUASCALIENTE S | AARJ790405873 | AARJ790405HDFLMR09 | JORGE ALBERTO ALCANTARA ROMAN | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800340 | 01DES0009G | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | AARJ790405873 | AARJ790405HDFLMR09 | JORGE ALBERTO ALCANTARA ROMAN | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800340 | 01DES0009G | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | AARK880915IR6 | AARK880915MASLDN06 | KIN JARED ALFARO RODRIGUEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110574 | 01DJN0288Y | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | AARK880915IR6 | AARK880915MASLDN06 | KIN JARED ALFARO RODRIGUEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110574 | 01DJN0288Y | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | AARM871113S35 | AARM871113HASLDR08 | MARTIN DE JESUS ALVARADO RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 10.0 | 332691 | 01DST0036W | 20130615 | 7 | 201302 | 201311 | 150 | 26,478.86 |
| AGUASCALIENTE S | AARM871113S35 | AARM871113HASLDR08 | MARTIN DE JESUS ALVARADO RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20073 | 01DST0036W | 20130615 | 7 | 201302 | 201311 | 150 | 7,943.57 |

PROF. FLAVIANO JIMENEZ JIMENEZ
 Nombre del Responsable
 DIRECTOR DE PLANEACION Y PRESUPUESTO
 Cargo

 Firma
 19/07/2013
 Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AARM871113S35 | AARM871113HASLDR08 | MARTIN DE JESUS ALVARADO RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11490 | 01DST0036W | 20130615 | 7 | 201302 | 201311 | 150 | 7,943.57 |
| AGUASCALIENTE S | AARP890205T56 | AARP890205MASRMT08 | MARIA PATRICIA ARANDA RAMOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 262 | 01DPR0040X | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | AASC600717L18 | AASC600717MASLLR09 | MA DEL CARMEN ALVAREZ SALAZAR | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 21374 | 01DPR0436G | 20130630 | 9 | 201307 | 201311 | 90 | 11,877.97 |
| AGUASCALIENTE S | AATA880519CS9 | AATA880519MDFLPL09 | ALMA ANGELICA ALCALA TAPIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800294 | 01DPR0653V | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | AATA880519CS9 | AATA880519MDFLPL09 | ALMA ANGELICA ALCALA TAPIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 296 | 01DPR0653V | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | AAUJ880803LR4 | AAUJ880803MASLS02 | JESSICA GUADALUPE ALCALA UBARIO | 1201 | 07 | 4 | 1 | HOE0363 | 16.0 | 701093 | 01DES0015R | 20130515 | 7 | 201301 | 201308 | 135 | 25,182.53 |
| AGUASCALIENTE S | AAVD8809126V6 | AAVD880912HASRLG08 | DIEGO ESTEBAN ARANDA VILLALPANDO | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 26 | 01DST0029M | 20130415 | 7 | 201301 | 201307 | 105 | 22,034.71 |
| AGUASCALIENTE S | AAVD8809126V6 | AAVD880912HASRLG08 | DIEGO ESTEBAN ARANDA VILLALPANDO | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 26 | 01DST0029M | 20130430 | 7 | 201301 | 201308 | 120 | 3,147.82 |
| AGUASCALIENTE S | AAVD8809126V6 | AAVD880912HASRLG08 | DIEGO ESTEBAN ARANDA VILLALPANDO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10201 | 01DST0037V | 20130630 | 7 | 201308 | 201312 | 75 | 10,203.12 |
| AGUASCALIENTE S | AAVG840927K64 | AAVG840927MASLZD04 | MARIA GUADALUPE ALVAREZ VAZQUEZ | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200136 | 01DST0034Y | 20130531 | 7 | 201306 | 201310 | 75 | 21,397.10 |
| AGUASCALIENTE S | AAVR800524DI4 | AAVR800524MASNLC00 | ROCIO DE ANDA VILLALOBOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10848 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 26,618.89 |
| AGUASCALIENTE S | AAVR800524DI4 | AAVR800524MASNLC00 | ROCIO DE ANDA VILLALOBOS | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10071 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 260.32 |
| AGUASCALIENTE S | AAVR800524DI4 | AAVR800524MASNLC00 | ROCIO DE ANDA VILLALOBOS | 1103 | 07 | 48 | 1 | E0465 | 05.0 | 20011 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 1,301.66 |
| AGUASCALIENTE S | AAVR800524DI4 | AAVR800524MASNLC00 | ROCIO DE ANDA VILLALOBOS | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10071 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 5,622.54 |
| AGUASCALIENTE S | AAVR800524DI4 | AAVR800524MASNLC00 | ROCIO DE ANDA VILLALOBOS | 1103 | 07 | 48 | 1 | E0465 | 05.0 | 20011 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 28,113.32 |
| AGUASCALIENTE S | AAVR800524DI4 | AAVR800524MASNLC00 | ROCIO DE ANDA VILLALOBOS | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10599 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 5,323.66 |
| AGUASCALIENTE S | AAVR810704ZK1 | AAVR810704MASLLC05 | RACHEL JEMIMAH ALBA VALENZUELA | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800375 | 01DES0018O | 20130615 | 7 | 201301 | 201308 | 165 | 3,147.81 |
| AGUASCALIENTE S | AAZR870917BZ8 | AAZR870917MASNMC00 | MARIA DEL ROCIO ANDRADE ZAMARRIPA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 67 | 01DJN0214G | 20130615 | 7 | 201304 | 201306 | 120 | 5,826.93 |
| AGUASCALIENTE S | AAZR870917BZ8 | AAZR870917MASNMC00 | MARIA DEL ROCIO ANDRADE ZAMARRIPA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 64 | 01DJN0214G | 20130415 | 7 | 201302 | 201304 | 90 | 5,244.24 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AAZR870917BZ8 | AAZR870917MASNMC00 | MARIA DEL ROCIO ANDRADE ZAMARRIPA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 78 | 01DJN0214G | 20130415 | 7 | 201301 | 201302 | 105 | 2,913.46 |
| AGUASCALIENTE S | AEAY65092514A | AEAY650925MNTCRL02 | YOLANDA ARACELI ACEVEDO ARREOLA | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10140 | 01DES0021B | 20130415 | 9 | 201302 | 201307 | 90 | 3,039.53 |
| AGUASCALIENTE S | AEAY65092514A | AEAY650925MNTCRL02 | YOLANDA ARACELI ACEVEDO ARREOLA | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10140 | 01DES0021B | 20130430 | 9 | 201302 | 201308 | 105 | 493.38 |
| AGUASCALIENTE S | AECA811021NS1 | AECA811021HASRRG04 | AGUSTIN ARENAS DE LA CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 700407 | 01DST0020V | 20130515 | 7 | 201301 | 201305 | 135 | 3,214.76 |
| AGUASCALIENTE S | AECG67022123A | AECG670221HGTRSL07 | GUILLERMO ARREGUIN CASTRO | 1103 | 07 | 3 | 9 | S01803 | 00.0 | 1 | 01DJN0238Q | 20130531 | 7 | 201304 | 201310 | 105 | 32,331.81 |
| AGUASCALIENTE S | AEDS831216R84 | AEDS831216MASRLS09 | SUSANA ARMENDARIZ DELGADO | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 5 | 01DPR0644N | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | AEDS831216R84 | AEDS831216MASRLS09 | SUSANA ARMENDARIZ DELGADO | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 5 | 01DPR0644N | 20130415 | 7 | 201304 | 201307 | 60 | 20,103.64 |
| AGUASCALIENTE S | AEGM880912F29 | AEGM880912MASVLR05 | MARICELA AVENDANO GALAVIZ | 1103 | 07 | 1 | 13 | A01820 | 00.0 | 200024 | 01DST0013L | 20130415 | 7 | 201301 | 201307 | 105 | 22,100.69 |
| AGUASCALIENTE S | AEGM880912F29 | AEGM880912MASVLR05 | MARICELA AVENDANO GALAVIZ | 1103 | 07 | 1 | 13 | A01820 | 00.0 | 200024 | 01DST0013L | 20130430 | 7 | 201301 | 201308 | 120 | 3,068.79 |
| AGUASCALIENTE S | AEGN780409KN4 | AEGN780409MASRZR06 | NORMA ERIKA DE JESUS ARMENDARIZ GUZMAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 179 | 01DPR0689J | 20130531 | 7 | 201305 | 201305 | 90 | 388.46 |
| AGUASCALIENTE S | AEGN780409KN4 | AEGN780409MASRZR06 | NORMA ERIKA DE JESUS ARMENDARIZ GUZMAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 179 | 01DPR0689J | 20130630 | 7 | 201306 | 201306 | 105 | 582.69 |
| AGUASCALIENTE S | AEGN780409KN4 | AEGN780409MASRZR06 | NORMA ERIKA DE JESUS ARMENDARIZ GUZMAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 198 | 01DPR0689J | 20130531 | 7 | 201306 | 201306 | 75 | 776.92 |
| AGUASCALIENTE S | AEMJ771115V7 | AEMJ771115HZSVRS07 | JOSE AVELAR MORA | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200007 | 01DES0011V | 20130415 | 9 | 201304 | 201307 | 60 | 18,223.90 |
| AGUASCALIENTE S | AEML840904UL8 | AEML840904MDFRNZ09 | LUZ ADRIANA ARCE MONTOYA | 1103 | 07 | 1 | 7 | T05808 | 00.0 | 200027 | 01DST0035X | 20130415 | 9 | 201301 | 201306 | 105 | 26,629.72 |
| AGUASCALIENTE S | AEML840904UL8 | AEML840904MDFRNZ09 | LUZ ADRIANA ARCE MONTOYA | 1103 | 07 | 1 | 7 | T05808 | 00.0 | 200027 | 01DST0035X | 20130630 | 7 | 201307 | 201312 | 90 | 31,061.87 |
| AGUASCALIENTE S | AEON8701246L0 | AEON870124MASLL05 | NALLELY CAROLINA ALEMAN OLMOS | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291624 | 01DPR0187Q | 20130630 | 7 | 201307 | 201312 | 90 | 29,897.41 |
| AGUASCALIENTE S | AERA861013Q71 | AERA861013MASRNN04 | ANDREA ARYENTI RENDON | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800169 | 01DES0011V | 20130615 | 7 | 201301 | 201308 | 165 | 9,443.44 |
| AGUASCALIENTE S | AERM741114ETA | AERM741114MCHRDY06 | MAYAHUEL ARCE RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10549 | 01DST0002F | 20130415 | 7 | 201301 | 201307 | 105 | 7,185.35 |
| AGUASCALIENTE S | AERM741114ETA | AERM741114MCHRDY06 | MAYAHUEL ARCE RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10549 | 01DST0002F | 20130430 | 7 | 201301 | 201308 | 120 | 995.38 |

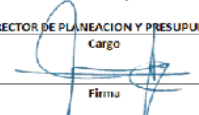
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
| |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AESG66042961A | AESG660429HDFRNR08 | GERARDO ARELLANO SANTOYO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800295 | 01DES0009G | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | AESG66042961A | AESG660429HDFRNR08 | GERARDO ARELLANO SANTOYO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800295 | 01DES0009G | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | AESG66042961A | AESG660429HDFRNR08 | GERARDO ARELLANO SANTOYO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800168 | 01DES0009G | 20130630 | 7 | 201309 | 201312 | 60 | 5,042.62 |
| AGUASCALIENTE S | AEVS830613629 | AEVS830613HASNZR08 | SERGIO EDUARDO ANGEL VAZQUEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10686 | 01DST0034Y | 20130515 | 7 | 201301 | 201309 | 135 | 4,545.08 |
| AGUASCALIENTE S | AEVS830613629 | AEVS830613HASNZR08 | SERGIO EDUARDO ANGEL VAZQUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800181 | 01DST0034Y | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | AEVS830613629 | AEVS830613HASNZR08 | SERGIO EDUARDO ANGEL VAZQUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800181 | 01DST0034Y | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | AIGM73092876A | AIGG730928MGTVRD01 | MA. GUADALUPE AVILA GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 340 | 01DPR0704L | 20130615 | 7 | 201305 | 201306 | 105 | 8,616.07 |
| AGUASCALIENTE S | AIGM73092876A | AIGG730928MGTVRD01 | MA. GUADALUPE AVILA GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800208 | 01DPR0704L | 20130531 | 7 | 201301 | 201304 | 150 | 15,449.51 |
| AGUASCALIENTE S | AILG7808047LA | AILG780804HJCVNL06 | GILBERTO AVILA DE LUNA | 1103 | 07 | 3 | 9 | E2781 | 30.0 | 5 | 01DTV0179G | 20130415 | 7 | 201304 | 201307 | 60 | 33,899.47 |
| AGUASCALIENTE S | AIMM840304M18 | AIMM840304HASRNS00 | MOISES ALEJANDRO ARIAS MENDOZA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11433 | 01DES0035E | 20130415 | 7 | 201301 | 201302 | 105 | 1,849.11 |
| AGUASCALIENTE S | AIVE840318BG5 | AIVE840318MSPRZL19 | ELSA GRISELDA ARRIAGA VAZQUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800525 | 01DST0029M | 20130531 | 7 | 201301 | 201308 | 150 | 5,155.75 |
| AGUASCALIENTE S | AOCJ7503031P6 | AOCJ750303HASCLR00 | JULIO HUMBERTO ACOSTA CERROS | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11174 | 01DES0028V | 20130415 | 7 | 201217 | 201306 | 225 | 15,972.10 |
| AGUASCALIENTE S | AOCJ7503031P6 | AOCJ750303HASCLR00 | JULIO HUMBERTO ACOSTA CERROS | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11126 | 01DES0028V | 20130415 | 7 | 201217 | 201307 | 225 | 5,622.80 |
| AGUASCALIENTE S | AOCJ7503031P6 | AOCJ750303HASCLR00 | JULIO HUMBERTO ACOSTA CERROS | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10951 | 01DES0028V | 20130415 | 7 | 201217 | 201307 | 225 | 11,245.86 |
| AGUASCALIENTE S | AOCJ7503031P6 | AOCJ750303HASCLR00 | JULIO HUMBERTO ACOSTA CERROS | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11126 | 01DES0028V | 20130430 | 7 | 201217 | 201308 | 240 | 260.34 |
| AGUASCALIENTE S | AOCJ7503031P6 | AOCJ750303HASCLR00 | JULIO HUMBERTO ACOSTA CERROS | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10951 | 01DES0028V | 20130430 | 7 | 201217 | 201308 | 240 | 520.70 |
| AGUASCALIENTE S | AOCR650831UY0 | AOCR650831MASCRS08 | ROSA MARIA ACOSTA DE LA CRUZ | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 700304 | 01DJN0042E | 20130415 | 7 | 201302 | 201305 | 90 | 7,348.33 |
| AGUASCALIENTE S | AODE6409074GA | AODE640907HASCLR01 | ERNESTO ACOSTA DELGADO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11643 | 01DES0027W | 20130415 | 9 | 201301 | 201307 | 105 | 4,834.04 |
| AGUASCALIENTE S | AODE6409074GA | AODE640907HASCLR01 | ERNESTO ACOSTA DELGADO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11643 | 01DES0027W | 20130430 | 9 | 201301 | 201308 | 120 | 672.85 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

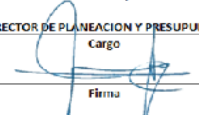

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

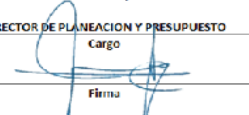
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AOLB670720J43 | AOLB670720MGRRGL09 | MARIA BALOIS ARROYO LAGUNAS | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10210 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 46,941.28 |
| AGUASCALIENTE S | AOLB670720J43 | AOLB670720MGRRGL09 | MARIA BALOIS ARROYO LAGUNAS | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10079 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 58,632.42 |
| AGUASCALIENTE S | AOLB670720J43 | AOLB670720MGRRGL09 | MARIA BALOIS ARROYO LAGUNAS | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10219 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | AOMA901202I28 | AOMA901202MASCRCM07 | AMERICA BEATRIZ ACOSTA MORALES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800210 | 01DPR0660E | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | AOMA901202I28 | AOMA901202MASCRCM07 | AMERICA BEATRIZ ACOSTA MORALES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800293 | 01DPR0660E | 20130630 | 7 | 201309 | 201309 | 60 | 2,079.74 |
| AGUASCALIENTE S | AOOD7908044E4 | AOOD790804MASLL09 | DULCE ROCIO ALONSO OLVERA | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800375 | 01DES0015R | 20130531 | 7 | 201301 | 201308 | 150 | 1,573.90 |
| AGUASCALIENTE S | AOTZ540405IA5 | AOTZ540405MYNCZL08 | ZOILA MARIA ACOSTA TZEC | 1103 | 07 | 8 | 19 | E7213 | 00.0 | 10054 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 172,268.01 |
| AGUASCALIENTE S | AOTZ540405IA5 | AOTZ540405MYNCZL08 | ZOILA MARIA ACOSTA TZEC | 1103 | 07 | 8 | 19 | E7215 | 00.0 | 10011 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 228,289.23 |
| AGUASCALIENTE S | AOVL660517785 | AOVL660517HZSRDS07 | LUIS DANIEL ARZOLA VIDALES | 1103 | 07 | 8 | 15 | E0763 | 01.0 | 10311 | 01DJN0345Z | 20130430 | 7 | 201217 | 201308 | 240 | 261.22 |
| AGUASCALIENTE S | AOVL660517785 | AOVL660517HZSRDS07 | LUIS DANIEL ARZOLA VIDALES | 1103 | 07 | 8 | 15 | E0763 | 03.0 | 20012 | 01DJN0345Z | 20130430 | 7 | 201217 | 201308 | 240 | 783.67 |
| AGUASCALIENTE S | AOVL660517785 | AOVL660517HZSRDS07 | LUIS DANIEL ARZOLA VIDALES | 1103 | 07 | 8 | 15 | E0763 | 01.0 | 10311 | 01DJN0345Z | 20130415 | 7 | 201217 | 201307 | 225 | 5,641.54 |
| AGUASCALIENTE S | AOVL660517785 | AOVL660517HZSRDS07 | LUIS DANIEL ARZOLA VIDALES | 1103 | 07 | 8 | 15 | E0763 | 03.0 | 20012 | 01DJN0345Z | 20130415 | 7 | 201217 | 201307 | 225 | 16,924.87 |
| AGUASCALIENTE S | AOVL660517785 | AOVL660517HZSRDS07 | LUIS DANIEL ARZOLA VIDALES | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10216 | 01DJN0345Z | 20130415 | 7 | 201217 | 201306 | 225 | 21,322.14 |
| AGUASCALIENTE S | AUAC800326177 | AUAC800326MJCGLN00 | MARIA CONCEPCION AGUIÑAGA ALONSO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 314 | 01DPR0640R | 20130415 | 7 | 201304 | 201305 | 60 | 1,748.07 |
| AGUASCALIENTE S | AUAC800326177 | AUAC800326MJCGLN00 | MARIA CONCEPCION AGUIÑAGA ALONSO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 248 | 01DPR0640R | 20130615 | 7 | 201307 | 201307 | 75 | 1,359.61 |
| AGUASCALIENTE S | AUAC800326177 | AUAC800326MJCGLN00 | MARIA CONCEPCION AGUIÑAGA ALONSO | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 292348 | 01DPR0640R | 20130615 | 7 | 201308 | 201311 | 60 | 9,332.69 |
| AGUASCALIENTE S | AUAC800326177 | AUAC800326MJCGLN00 | MARIA CONCEPCION AGUIÑAGA ALONSO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800290 | 01DPR0640R | 20130531 | 7 | 201306 | 201307 | 75 | 2,525.00 |
| AGUASCALIENTE S | AUAC800326177 | AUAC800326MJCGLN00 | MARIA CONCEPCION AGUIÑAGA ALONSO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 321 | 01DPR0640R | 20130531 | 7 | 201305 | 201305 | 90 | 1,359.61 |
| AGUASCALIENTE S | AUAC800326177 | AUAC800326MJCGLN00 | MARIA CONCEPCION AGUIÑAGA ALONSO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800283 | 01DPR0640R | 20130515 | 7 | 201305 | 201306 | 75 | 1,359.61 |

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|---|
| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AUCL781020JK4 | AUCL781020MASGRR06 | LAURA ROSARIO AGUILAR CONTRERAS | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10185 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | AUCL781020JK4 | AUCL781020MASGRR06 | LAURA ROSARIO AGUILAR CONTRERAS | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10185 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | AUEF861130NN9 | AUEF861130HASGSR01 | FRANCISCO JAVIER AGUIRRE ESPINO | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10721 | 01DES0029U | 20130430 | 7 | 201302 | 201308 | 105 | 881.61 |
| AGUASCALIENTE S | AUEF861130NN9 | AUEF861130HASGSR01 | FRANCISCO JAVIER AGUIRRE ESPINO | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10721 | 01DES0029U | 20130415 | 7 | 201302 | 201307 | 90 | 5,404.68 |
| AGUASCALIENTE S | AUEJ610129K62 | AUEJ610129HASGSR05 | JORGE AGUILAR ESCOVEDO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800418 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | AUEJ610129K62 | AUEJ610129HASGSR05 | JORGE AGUILAR ESCOVEDO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800418 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | AUGA890126HL1 | AUGA890126MASGRN02 | ANA KAREN AGUIÑAGA GUERRERO | 1103 | 07 | 1 | 1 | ED01804 | 00.0 | 200006 | 01FRB0008J | 20130531 | 7 | 201305 | 201310 | 90 | 25,352.97 |
| AGUASCALIENTE S | AUGB811127NQ3 | AUGB811127MASGRR05 | BRENDA JANETH AGUAYO GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 62 | 01DES0031I | 20130430 | 7 | 201302 | 201308 | 105 | 3,457.79 |
| AGUASCALIENTE S | AUGB811127NQ3 | AUGB811127MASGRR05 | BRENDA JANETH AGUAYO GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 62 | 01DES0031I | 20130415 | 7 | 201302 | 201307 | 90 | 20,746.77 |
| AGUASCALIENTE S | AUGC650604LEA | AUGC650604MASGLC06 | MA. CECILIA AGUILAR GALLEGOS | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10148 | 01DST0008Z | 20130615 | 7 | 201301 | 201311 | 165 | 2,814.31 |
| AGUASCALIENTE S | AUGE861204251 | AUGE861204MASGRD06 | EDAENA CECILIA AGUAYO GARZA | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800196 | 01DES0014S | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | AUGE861204251 | AUGE861204MASGRD06 | EDAENA CECILIA AGUAYO GARZA | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800196 | 01DES0014S | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | AUGJ801106K67 | AUGJ801106MPLGRS00 | MARIA DE JESUS AGUINAGA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 17 | 01DST0035X | 20130415 | 7 | 201301 | 201302 | 105 | 825.15 |
| AGUASCALIENTE S | AUGJ801106K67 | AUGJ801106MPLGRS00 | MARIA DE JESUS AGUINAGA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800155 | 01DST0035X | 20130615 | 7 | 201305 | 201308 | 105 | 2,246.25 |
| AGUASCALIENTE S | AUGJ801106K67 | AUGJ801106MPLGRS00 | MARIA DE JESUS AGUINAGA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 17 | 01DST0035X | 20130531 | 7 | 201303 | 201304 | 120 | 1,283.57 |
| AGUASCALIENTE S | AUGJ801106K67 | AUGJ801106MPLGRS00 | MARIA DE JESUS AGUINAGA GARCIA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10957 | 01DST0038U | 20130531 | 7 | 201223 | 201310 | 180 | 10,403.56 |
| AGUASCALIENTE S | AUHJ810209P71 | AUHJ810209HASGRL03 | JOSE JOEL AGUILAR HUERTA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11932 | 01DPR0244R | 20130515 | 7 | 201306 | 201309 | 60 | 9,332.69 |
| AGUASCALIENTE S | AUJG8301126T3 | AUJG830112MASGMD02 | MARIA GUADALUPE AGUILERA JIMENEZ | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200004 | 01DES0014S | 20130415 | 9 | 201301 | 201306 | 105 | 27,075.40 |
| AGUASCALIENTE S | AUJM880330E10 | AUJM880330HASGMN03 | JOSE MANUEL AGUILERA JIMENEZ | 1201 | 07 | 4 | 1 | HOE0763 | 09.0 | 701182 | 01DJN0226L | 20130415 | 7 | 201301 | 201307 | 105 | 12,153.86 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

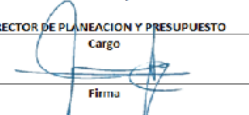
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | AUJM880330E10 | AUJM880330HASGMN03 | JOSE MANUEL AGUILERA JIMENEZ | 1201 | 07 | 4 | 1 | HOE0763 | 09.0 | 701182 | 01DJN0226L | 20130430 | 7 | 201301 | 201308 | 120 | 1,736.26 |
| AGUASCALIENTE S | AUPL890716Q71 | AUPL890716MASGLC02 | LUCIA AGUILAR PALOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 24 | 01DPR0284S | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | AUSR720516EA8 | AUSR720516HASGRB01 | ROBERTO AGUAYO SERRANO | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 12 | 01DTV0046Q | 20130630 | 7 | 201309 | 201312 | 60 | 14,557.44 |
| AGUASCALIENTE S | AUSR720516EA8 | AUSR720516HASGRB01 | ROBERTO AGUAYO SERRANO | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 146 | 01DTV0092B | 20130515 | 7 | 201304 | 201305 | 90 | 13,752.60 |
| AGUASCALIENTE S | AUSR720516EA8 | AUSR720516HASGRB01 | ROBERTO AGUAYO SERRANO | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 700112 | 01DTV0092B | 20130615 | 7 | 201306 | 201308 | 90 | 14,211.02 |
| AGUASCALIENTE S | AUVE781001727 | AUVE781001HASGRN07 | ENRIQUE ISRAEL AGUILAR VARGAS | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10954 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 5,742.73 |
| AGUASCALIENTE S | BABN91010958A | BABN910109HASRRX06 | NOE DE JESUS BARBA BARCENAS | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200059 | 01DJN0083E | 20130430 | 9 | 201302 | 201308 | 105 | 3,474.10 |
| AGUASCALIENTE S | BABN91010958A | BABN910109HASRRX06 | NOE DE JESUS BARBA BARCENAS | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200059 | 01DJN0083E | 20130415 | 9 | 201302 | 201307 | 90 | 21,445.46 |
| AGUASCALIENTE S | BAHR8110153Y3 | BAHR811015HASRRF01 | RAFAEL BARRON HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0763 | 05.0 | 701191 | 01DPR0395X | 20130515 | 7 | 201301 | 201308 | 135 | 7,640.33 |
| AGUASCALIENTE S | BALA8003045K4 | BALA800304HDFRYR12 | JOSE ARMANDO BARRANCO LEYVA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10212 | 01DES0010W | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | BALA8003045K4 | BALA800304HDFRYR12 | JOSE ARMANDO BARRANCO LEYVA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10212 | 01DES0010W | 20130630 | 7 | 201216 | 201224 | 315 | 2,964.44 |
| AGUASCALIENTE S | BAMA810809UE1 | BAXE810809MASLXL00 | MA. ELENA N/A BALTAZAR | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800305 | 01DES0032H | 20130531 | 7 | 201303 | 201308 | 120 | 3,621.51 |
| AGUASCALIENTE S | BAMA810809UE1 | BAXE810809MASLXL00 | MA. ELENA N/A BALTAZAR | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800305 | 01DES0032H | 20130531 | 7 | 201301 | 201302 | 150 | 1,146.05 |
| AGUASCALIENTE S | BANA880120ND6 | BANA880120MASRJD02 | ADRIANA BARCENAS NAJERA | 1201 | 07 | 4 | 1 | HOE0687 | 00.0 | 44 | 01DML0011K | 20130615 | 7 | 201306 | 201307 | 90 | 4,456.26 |
| AGUASCALIENTE S | BAOL840806JQA | BAOL840806HASZRB06 | LEOBARDO BAEZ ORTIZ | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200032 | 01DST0001G | 20130415 | 9 | 201302 | 201307 | 90 | 21,445.46 |
| AGUASCALIENTE S | BAOL840806JQA | BAOL840806HASZRB06 | LEOBARDO BAEZ ORTIZ | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200032 | 01DST0001G | 20130430 | 9 | 201302 | 201308 | 105 | 3,474.10 |
| AGUASCALIENTE S | BAPA790318SM9 | BAPA790318MASRNL01 | ALEJANDRA BRAVO PONCE | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 16 | 01DNL0003A | 20130615 | 7 | 201301 | 201308 | 165 | 11,234.21 |
| AGUASCALIENTE S | BARL8412033L1 | BARL841203HASRDS05 | LUIS URIEL BARAJAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 16 | 01DNL0004Z | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | BARR8511055T7 | BARR851105MDFRDB07 | REBECA NOEMI BARCENAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700425 | 01DJN0257E | 20130615 | 7 | 201307 | 201308 | 75 | 1,359.61 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

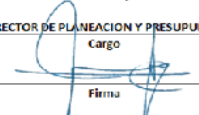
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | BARR8511055T7 | BARR851105MDFRDB07 | REBECA NOEMI BARCENAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700433 | 01DJN0257E | 20130615 | 7 | 201307 | 201307 | 75 | 582.69 |
| AGUASCALIENTE S | BARR8511055T7 | BARR851105MDFRDB07 | REBECA NOEMI BARCENAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 23 | 01DJN0257E | 20130515 | 7 | 201304 | 201305 | 90 | 3,107.69 |
| AGUASCALIENTE S | BARR8511055T7 | BARR851105MDFRDB07 | REBECA NOEMI BARCENAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700417 | 01DJN0257E | 20130415 | 7 | 201304 | 201304 | 60 | 194.23 |
| AGUASCALIENTE S | BARR8511055T7 | BARR851105MDFRDB07 | REBECA NOEMI BARCENAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 30 | 01DJN0257E | 20130415 | 7 | 201304 | 201304 | 60 | 1,359.61 |
| AGUASCALIENTE S | BAVG891025RP8 | BAVG891025MASRLL07 | GLORIA GUADALUPE BARRERA VILLALPANDO | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110332 | 01DJN0329H | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | BAVG891025RP8 | BAVG891025MASRLL07 | GLORIA GUADALUPE BARRERA VILLALPANDO | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110332 | 01DJN0329H | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | BECC770625G31 | BECC770625MDFCRR09 | CARMEN GUILLERMINA BECERRA CORONILLA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 370 | 01DPR0079I | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | BECC880416BZ1 | BECC880416HASRVR06 | CARLOS ARTURO BERMEJILLO CUEVAS | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 701009 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | BECC880416BZ1 | BECC880416HASRVR06 | CARLOS ARTURO BERMEJILLO CUEVAS | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 701009 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | BEFR791218743 | BEFR791218MJCSRS08 | ROSALBA BEAS FERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800434 | 01DES0026X | 20130531 | 7 | 201305 | 201308 | 90 | 1,182.79 |
| AGUASCALIENTE S | BEFR791218743 | BEFR791218MJCSRS08 | ROSALBA BEAS FERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 49 | 01DES0026X | 20130531 | 7 | 201305 | 201308 | 90 | 4,731.16 |
| AGUASCALIENTE S | BEFR791218743 | BEFR791218MJCSRS08 | ROSALBA BEAS FERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800319 | 01DES0026X | 20130630 | 7 | 201309 | 201312 | 60 | 1,668.04 |
| AGUASCALIENTE S | BEFR791218743 | BEFR791218MJCSRS08 | ROSALBA BEAS FERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 39 | 01DES0026X | 20130630 | 7 | 201309 | 201312 | 60 | 6,672.16 |
| AGUASCALIENTE S | BELE860718CA9 | BELE860718MASLRV06 | EVA MARLETH BELMARES LARA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 66 | 01DJN0085C | 20130531 | 7 | 201303 | 201304 | 120 | 8,318.97 |
| AGUASCALIENTE S | BEMD6808015H0 | BEMD680801MZSRRN09 | DINORA BRECEDA MORAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 114 | 01DPR0166D | 20130615 | 7 | 201301 | 201308 | 165 | 30,601.91 |
| AGUASCALIENTE S | BENA860304FB6 | BENA860304MASLVN05 | ANA CECILIA BELTRAN NIEVES | 1201 | 07 | 4 | 1 | HOE0763 | 07.0 | 701183 | 01DPR0577F | 20130415 | 7 | 201301 | 201307 | 105 | 9,640.18 |
| AGUASCALIENTE S | BENA860304FB6 | BENA860304MASLVN05 | ANA CECILIA BELTRAN NIEVES | 1201 | 07 | 4 | 1 | HOE0763 | 07.0 | 701183 | 01DPR0577F | 20130430 | 7 | 201301 | 201308 | 120 | 1,377.17 |
| AGUASCALIENTE S | BETM900813420 | BETM900813MASRVN06 | MONICA ROSALBA BERNAL TAVARES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800269 | 01DPR0244R | 20130415 | 7 | 201304 | 201306 | 60 | 4,661.54 |
| AGUASCALIENTE S | BETM900813420 | BETM900813MASRVN06 | MONICA ROSALBA BERNAL TAVARES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 338 | 01DPR0312Y | 20130630 | 7 | 201306 | 201308 | 105 | 10,101.60 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

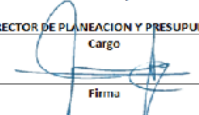
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | BIGK900616B34 | BIGK900616MASRRR08 | KAREN NEREIDA BRIANO GUERRERO | 1103 | 14 | 1 | 11 | E0181 | 00.0 | 190325 | 01DJN0217D | 20130531 | 7 | 201305 | 201310 | 90 | 14,423.25 |
| AGUASCALIENTE S | BIJC850120CY2 | BIJC850120MJCRMN06 | CINTHIA GORETY BRIZUELA JIMENEZ | 1103 | 14 | 1 | 11 | E0181 | 00.0 | 20036 | 01DJN0427I | 20130531 | 7 | 201305 | 201310 | 90 | 15,271.68 |
| AGUASCALIENTE S | BISB8408068N0 | BISB840806MASRLR03 | BARBARA BRIONES SILVA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110225 | 01DJN0288Y | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | BISB8408068N0 | BISB840806MASRLR03 | BARBARA BRIONES SILVA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110225 | 01DJN0288Y | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | BITE810225R26 | BITE810225HASRRF07 | EFRAIN BRIANO TORRES | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200058 | 01DST0012M | 20130531 | 7 | 201301 | 201310 | 150 | 44,628.91 |
| AGUASCALIENTE S | BITJ880420L77 | BITJ880420MASRSH04 | JOHANA JANNETH BRISEÑO TISCAREÑO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11002 | 01DPR0159U | 20130415 | 7 | 201304 | 201307 | 60 | 21,931.30 |
| AGUASCALIENTE S | BOBM8706304I1 | BOBA870630MASCRN19 | MA. DE LOS ANGELES BOCANEGRA BERNAL | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 11 | 01DPR0124E | 20130515 | 7 | 201304 | 201309 | 90 | 30,422.07 |
| AGUASCALIENTE S | BOGN9010108C0 | BOGN901010MASCRN15 | NANCY PAULINA BOCANEGRA GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 344 | 01DPR0561E | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | BORL6104019K9 | BORL610401MASRSR04 | MA DE LOURDES BORRAYO ROSALES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10676 | 01FGR0033D | 20130415 | 7 | 201301 | 201307 | 105 | 3,975.89 |
| AGUASCALIENTE S | BURS650604138 | BURS650604MASNDL01 | SILVIA BUENROSTRO RODRIGUEZ | 1103 | 07 | 8 | 15 | E0763 | 05.0 | 10191 | 01DPR0001V | 20130415 | 7 | 201217 | 201307 | 225 | 44,589.58 |
| AGUASCALIENTE S | BURS650604138 | BURS650604MASNDL01 | SILVIA BUENROSTRO RODRIGUEZ | 1103 | 07 | 8 | 15 | E0763 | 14.0 | 10020 | 01DPR0001V | 20130415 | 7 | 201217 | 201307 | 225 | 125,911.96 |
| AGUASCALIENTE S | BURS650604138 | BURS650604MASNDL01 | SILVIA BUENROSTRO RODRIGUEZ | 1103 | 07 | 8 | 15 | E0763 | 19.0 | 10071 | 01DPR0001V | 20130415 | 7 | 201217 | 201306 | 225 | 161,139.71 |
| AGUASCALIENTE S | BURS650604138 | BURS650604MASNDL01 | SILVIA BUENROSTRO RODRIGUEZ | 1103 | 07 | 8 | 15 | E0763 | 05.0 | 10191 | 01DPR0001V | 20130430 | 7 | 201217 | 201308 | 240 | 2,123.15 |
| AGUASCALIENTE S | BURS650604138 | BURS650604MASNDL01 | SILVIA BUENROSTRO RODRIGUEZ | 1103 | 07 | 8 | 15 | E0763 | 14.0 | 10020 | 01DPR0001V | 20130430 | 7 | 201217 | 201308 | 240 | 5,944.86 |
| AGUASCALIENTE S | CAAD810730KIA | CAAD810730MASRVN00 | DIANA VERONICA CARRILLO AVILA | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800263 | 01DES0035E | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | CAAE760302QG2 | CAAE760302HASHLN09 | ENIED CUITLAHUAC CHAVEZ ALBA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10215 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | CAAG821203367 | CAAG821203MASMCD08 | MARIA GUADALUPE CAMPOS ACEVES | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 331866 | 01DES0027W | 20130630 | 7 | 201304 | 201310 | 135 | 3,441.16 |
| AGUASCALIENTE S | CAAG821203367 | CAAG821203MASMCD08 | MARIA GUADALUPE CAMPOS ACEVES | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 331867 | 01DES0027W | 20130630 | 7 | 201304 | 201310 | 135 | 32,691.46 |
| AGUASCALIENTE S | CAAH790211BM3 | CAAH790211HASSGL01 | HALLIER GAEL CASTORENA AGUILAR | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10316 | 01DST0032Z | 20130430 | 7 | 201217 | 201308 | 240 | 2,084.26 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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2do. Trimestre

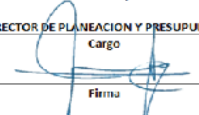
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CAAH790211BM3 | CAAH790211HASSGL01 | HALLIER GAEL CASTORENA AGUILAR | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10698 | 01DST0032Z | 20130430 | 7 | 201217 | 201308 | 240 | 521.06 |
| AGUASCALIENTE S | CAAH790211BM3 | CAAH790211HASSGL01 | HALLIER GAEL CASTORENA AGUILAR | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10698 | 01DST0032Z | 20130415 | 7 | 201217 | 201307 | 225 | 11,254.63 |
| AGUASCALIENTE S | CAAH790211BM3 | CAAH790211HASSGL01 | HALLIER GAEL CASTORENA AGUILAR | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10316 | 01DST0032Z | 20130415 | 7 | 201217 | 201307 | 225 | 45,018.64 |
| AGUASCALIENTE S | CAAH790211BM3 | CAAH790211HASSGL01 | HALLIER GAEL CASTORENA AGUILAR | 1103 | 07 | 48 | 1 | E0463 | 10.0 | 10220 | 01DST0032Z | 20130415 | 7 | 201217 | 201306 | 225 | 53,286.41 |
| AGUASCALIENTE S | CAAT870928BQ4 | CAAT870928MASMCR08 | TERESITA DE JESUS CAMPOS ACEVES | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 701034 | 01DST0031A | 20130415 | 7 | 201301 | 201307 | 105 | 22,034.71 |
| AGUASCALIENTE S | CAAT870928BQ4 | CAAT870928MASMCR08 | TERESITA DE JESUS CAMPOS ACEVES | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 701034 | 01DST0031A | 20130430 | 7 | 201301 | 201308 | 120 | 3,147.82 |
| AGUASCALIENTE S | CAAY840208J80 | CAAY840208MASMCS06 | YASMIN POMPOSA CAMPOS ACEVES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10700 | 01DST0022T | 20130430 | 7 | 201217 | 201308 | 240 | 518.07 |
| AGUASCALIENTE S | CAAY840208J80 | CAAY840208MASMCS06 | YASMIN POMPOSA CAMPOS ACEVES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10700 | 01DST0022T | 20130415 | 7 | 201217 | 201307 | 225 | 11,187.01 |
| AGUASCALIENTE S | CAAY840208J80 | CAAY840208MASMCS06 | YASMIN POMPOSA CAMPOS ACEVES | 1103 | 07 | 8 | 48 | E0465 | 02.0 | 450337 | 01DST0022T | 20130415 | 7 | 201217 | 201306 | 225 | 10,593.22 |
| AGUASCALIENTE S | CAAY840208J80 | CAAY840208MASMCS06 | YASMIN POMPOSA CAMPOS ACEVES | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10888 | 01DST0008Z | 20130515 | 7 | 201301 | 201309 | 135 | 11,362.68 |
| AGUASCALIENTE S | CABG8612151X0 | CABG861215MASHRD03 | GUADALUPE MONSERAT CHAVEZ BRIZUELA | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190025 | 01DJN0082F | 20130415 | 7 | 201303 | 201306 | 75 | 18,508.37 |
| AGUASCALIENTE S | CABL810721KK4 | CABL810721HASRZS01 | LUIS ARMANDO CARDENAS BAEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10894 | 01DST0030B | 20130515 | 7 | 201301 | 201309 | 135 | 11,362.68 |
| AGUASCALIENTE S | CABO911210LA4 | CABO911210HZSHNM05 | OMAR DANIEL CHAVEZ BUENDIA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10470 | 01DES0034F | 20130415 | 7 | 201303 | 201306 | 75 | 2,808.79 |
| AGUASCALIENTE S | CABO911210LA4 | CABO911210HZSHNM05 | OMAR DANIEL CHAVEZ BUENDIA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10471 | 01DES0034F | 20130415 | 7 | 201303 | 201306 | 75 | 2,808.79 |
| AGUASCALIENTE S | CABO911210LA4 | CABO911210HZSHNM05 | OMAR DANIEL CHAVEZ BUENDIA | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800267 | 01DES0008H | 20130630 | 7 | 201307 | 201308 | 90 | 758.19 |
| AGUASCALIENTE S | CACE591218EFA | CACE581218MASRRL07 | ELIDA CARRANZA CARLIN | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10556 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 1,374.06 |
| AGUASCALIENTE S | CACE591218EFA | CACE581218MASRRL07 | ELIDA CARRANZA CARLIN | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10695 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 687.02 |
| AGUASCALIENTE S | CACE591218EFA | CACE581218MASRRL07 | ELIDA CARRANZA CARLIN | 1103 | 07 | 48 | 1 | E0465 | 04.0 | 450512 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 27,385.28 |
| AGUASCALIENTE S | CACE591218EFA | CACE581218MASRRL07 | ELIDA CARRANZA CARLIN | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 450511 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 13,692.53 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
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| Cargo |
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| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

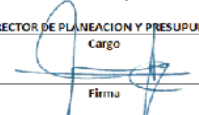
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CACE591218EFA | CACE581218MASRRL07 | ELIDA CARRANZA CARLIN | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10556 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 28,965.31 |
| AGUASCALIENTE S | CACE591218EFA | CACE581218MASRRL07 | ELIDA CARRANZA CARLIN | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10695 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 14,482.54 |
| AGUASCALIENTE S | CACE8101186G5 | CACE810118MASRHR02 | ERIKA CARDONA CHAVEZ | 1103 | 14 | 48 | 1 | E0463 | 05.0 | 10495 | 01DST0016I | 20130531 | 7 | 201305 | 201310 | 90 | 3,971.86 |
| AGUASCALIENTE S | CACG6406039S5 | CACG640603HASLNS09 | GUSTAVO ENRIQUE CALVILLO CONTRERAS | 1103 | 07 | 1 | 7 | S01808 | 00.0 | 200087 | 01DST0021U | 20130615 | 7 | 201303 | 201311 | 135 | 36,039.27 |
| AGUASCALIENTE S | CACG740904UL1 | CACG740904HZSHVR08 | GERARDO CHAVARRIA CUEVAS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10897 | 01DST0008Z | 20130531 | 7 | 201303 | 201310 | 120 | 10,653.10 |
| AGUASCALIENTE S | CACJ860408FE0 | CACJ860408HASMMR09 | JORGE ERNESTO CAMPOS CAMPOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 284 | 01DPR0444P | 20130415 | 7 | 201223 | 201223 | 135 | 194.23 |
| AGUASCALIENTE S | CACX760818649 | CXCA760818HASPR03 | JOSE ALFREDO CAPUCHINO CERVANTES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800441 | 01DST0005C | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | CACX8009212N6 | CXCA800921MASRSD09 | ADRIANA DENIS CARRANZA CASTORENA | 1103 | 07 | 48 | 1 | E1615 | 00.0 | 10001 | 01DST0036W | 20130415 | 7 | 201304 | 201307 | 60 | 25,084.80 |
| AGUASCALIENTE S | CACX8009212N6 | CXCA800921MASRSD09 | ADRIANA DENIS CARRANZA CASTORENA | 1103 | 07 | 48 | 1 | E1615 | 00.0 | 10001 | 01DST0036W | 20130430 | 7 | 201304 | 201308 | 75 | 5,978.78 |
| AGUASCALIENTE S | CACX8009212N6 | CXCA800921MASRSD09 | ADRIANA DENIS CARRANZA CASTORENA | 1103 | 07 | 48 | 1 | E1615 | 00.0 | 10001 | 01DST0036W | 20130515 | 7 | 201201 | 201215 | 495 | 3,307.70 |
| AGUASCALIENTE S | CADA560826859 | CADA560826HZSLVR07 | ARMANDO CALVILLO DAVILA | 1103 | 07 | 8 | 13 | E0321 | 00.0 | 320005 | 01FCK0001W | 20130630 | 7 | 201306 | 201311 | 105 | - 119,326.90 |
| AGUASCALIENTE S | CADA560826859 | CADA560826HZSLVR07 | ARMANDO CALVILLO DAVILA | 1103 | 07 | 8 | 13 | E0351 | 00.0 | 310001 | 01FCK0001W | 20130630 | 7 | 201306 | 201312 | 105 | 147,824.88 |
| AGUASCALIENTE S | CADR850120RR1 | CADR850120MASSVC09 | MARIA DEL ROCIO CASTANEDA DAVILA | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10202 | 01DST0038U | 20130630 | 7 | 201308 | 201312 | 75 | 3,047.87 |
| AGUASCALIENTE S | CADR850120RR1 | CADR850120MASSVC09 | MARIA DEL ROCIO CASTANEDA DAVILA | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10203 | 01DST0038U | 20130630 | 7 | 201308 | 201312 | 75 | 3,047.87 |
| AGUASCALIENTE S | CADR850120RR1 | CADR850120MASSVC09 | MARIA DEL ROCIO CASTANEDA DAVILA | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10069 | 01DST0038U | 20130630 | 7 | 201308 | 201312 | 75 | 6,095.75 |
| AGUASCALIENTE S | CADV830626I33 | CADV830626MZSSZR00 | VERONICA CASTILLO DIAZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 8 | 01DPR0297W | 20130415 | 7 | 201301 | 201303 | 105 | - 15,864.81 |
| AGUASCALIENTE S | CADV830626I33 | CADV830626MZSSZR00 | VERONICA CASTILLO DIAZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211874 | 01DPR0297W | 20130415 | 7 | 201301 | 201307 | 105 | 37,096.15 |
| AGUASCALIENTE S | CAEK800906UI5 | CAEK800906MZSSST02 | KATIA VANESA CASTANEDA ESTRADA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10560 | 01DST0037V | 20130630 | 7 | 201305 | 201312 | 120 | 8,292.21 |
| AGUASCALIENTE S | CAER710910ZQ2 | CAER710910MZSMSB09 | REBECA CAMARILLO ESQUIVEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 178 | 01DPR0092C | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CAER7109102Q2 | CAER710910MZSMSB09 | REBECA CAMARILLO ESQUIVEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 127 | 01DPR0092C | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | CAER7109102Q2 | CAER710910MZSMSB09 | REBECA CAMARILLO ESQUIVEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 127 | 01DPR0092C | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | CAFE6202148B7 | CAFE620214MDFS GG02 | MARIA EUGENIA CASTILLA FIGUEROA | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10014 | 01FMB0002U | 20130531 | 9 | 201301 | 201310 | 150 | 2,781.21 |
| AGUASCALIENTE S | CAFE6202148B7 | CAFE620214MDFS GG02 | MARIA EUGENIA CASTILLA FIGUEROA | 1103 | 07 | 48 | 1 | E0463 | 20.0 | 20016 | 01FMB0002U | 20130531 | 9 | 201301 | 201310 | 150 | 55,625.30 |
| AGUASCALIENTE S | CAFE6202148B7 | CAFE620214MDFS GG02 | MARIA EUGENIA CASTILLA FIGUEROA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10352 | 01FMB0002U | 20130531 | 9 | 201301 | 201310 | 150 | 5,562.54 |
| AGUASCALIENTE S | CAFE6202148B7 | CAFE620214MDFS GG02 | MARIA EUGENIA CASTILLA FIGUEROA | 1103 | 07 | 48 | 1 | E0465 | 04.0 | 10169 | 01FMB0002U | 20130531 | 9 | 201301 | 201310 | 150 | 11,125.07 |
| AGUASCALIENTE S | CAFE6202148B7 | CAFE620214MDFS GG02 | MARIA EUGENIA CASTILLA FIGUEROA | 1103 | 07 | 48 | 1 | E0463 | 15.0 | 10014 | 01FMB0002U | 20130531 | 9 | 201301 | 201310 | 150 | 41,718.92 |
| AGUASCALIENTE S | CAGC820327J55 | CAGC820327MDFRRR01 | CARLA ASTRID CARDENAS GRANDA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 198 | 01DPR0121H | 20130630 | 7 | 201307 | 201308 | 90 | 5,645.01 |
| AGUASCALIENTE S | CAGC890922Q35 | CAGC890922MASLNN06 | CINTHIA ADARELY CALDERON GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 64 | 01DPR0165E | 20130515 | 7 | 201301 | 201304 | 135 | 16,043.74 |
| AGUASCALIENTE S | CAGL8211224L1 | CAGL821122MASMNL09 | LILIANA ALEJANDRA CAMPOS GONZALEZ | 1103 | 14 | 8 | 37 | E0687 | 00.0 | 10397 | 01DML0011K | 20130531 | 7 | 201305 | 201310 | 90 | 13,371.69 |
| AGUASCALIENTE S | CAGL8503313EA | CAGL850331HASRMS09 | LUIS FERNANDO CARREON GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11573 | 01DES0021B | 20130515 | 7 | 201305 | 201309 | 75 | 6,494.57 |
| AGUASCALIENTE S | CAGL8503313EA | CAGL850331HASRMS09 | LUIS FERNANDO CARREON GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11574 | 01DES0021B | 20130430 | 7 | 201303 | 201308 | 90 | 1,105.97 |
| AGUASCALIENTE S | CAGL8503313EA | CAGL850331HASRMS09 | LUIS FERNANDO CARREON GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11574 | 01DES0021B | 20130415 | 7 | 201303 | 201307 | 75 | 5,623.62 |
| AGUASCALIENTE S | CAGP870516GF2 | CAGP870516MASLTL08 | PAOLA CALVILLO GUTIERREZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800414 | 01DES0039A | 20130531 | 7 | 201301 | 201308 | 150 | 1,573.90 |
| AGUASCALIENTE S | CAGP870516GF2 | CAGP870516MASLTL08 | PAOLA CALVILLO GUTIERREZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800566 | 01DST0029M | 20130630 | 7 | 201305 | 201308 | 120 | 4,492.51 |
| AGUASCALIENTE S | CAGR850511D7A | CAGR850511HASMNB02 | RUBEN MARTIN CAMPOS GONZALEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800532 | 01DST0031A | 20130531 | 7 | 201301 | 201303 | 150 | 3,154.11 |
| AGUASCALIENTE S | CAGR850511D7A | CAGR850511HASMNB02 | RUBEN MARTIN CAMPOS GONZALEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 701029 | 01DST0024R | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | CAGR850511D7A | CAGR850511HASMNB02 | RUBEN MARTIN CAMPOS GONZALEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 701029 | 01DST0024R | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | CAIB641102DM7 | CAIB641102MASLBL02 | BLANCA ESTHELA CALZADA IBARRA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800502 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

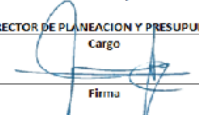
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|--------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | CAIB641102DM7 | CAIB641102MASLBO2 | BLANCA ESTHELA CALZADA IBARRA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800502 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | CAIG710625LNO | CAIG710625HTSRBL07 | GUILLERMO CARREON IBARRA | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10075 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | - 47,679.92 |
| AGUASCALIENTE S | CAIG710625LNO | CAIG710625HTSRBL07 | GUILLERMO CARREON IBARRA | 1103 | 07 | 8 | 19 | E7011 | 00.0 | 10107 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 59,626.52 |
| AGUASCALIENTE S | CALC710420K86 | CALC710420MASRPR05 | CRISTINA CARRILLO LOPEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10136 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | CALC710420K86 | CALC710420MASRPR05 | CRISTINA CARRILLO LOPEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10136 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | CAMA590518UPA | CAMA590518MASSCM09 | AMELIA CASTANEDA MACIAS | 1103 | 07 | 1 | 19 | CE2781 | 30.0 | 111 | 01DTV0021H | 20130515 | 7 | 201305 | 201308 | 75 | - 58,320.06 |
| AGUASCALIENTE S | CAMA590518UPA | CAMA590518MASSCM09 | AMELIA CASTANEDA MACIAS | 1103 | 07 | 1 | 19 | CE2792 | 06.0 | 91 | 01DTV0021H | 20130515 | 7 | 201305 | 201308 | 75 | - 11,663.98 |
| AGUASCALIENTE S | CAMA590518UPA | CAMA590518MASSCM09 | AMELIA CASTANEDA MACIAS | 1103 | 07 | 1 | 19 | CE2725 | 00.0 | 25 | 01DTV0021H | 20130515 | 7 | 201305 | 201309 | 75 | 119,571.41 |
| AGUASCALIENTE S | CAMA690324IV7 | CAMA690324HASHXR07 | JOSE ARCHIVALDO CHAVEZ MUÑOZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10269 | 01DST0011N | 20130615 | 7 | 201304 | 201311 | 120 | 14,890.52 |
| AGUASCALIENTE S | CAMA690324IV7 | CAMA690324HASHXR07 | JOSE ARCHIVALDO CHAVEZ MUÑOZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10116 | 01DST0011N | 20130615 | 7 | 201304 | 201311 | 120 | 14,890.52 |
| AGUASCALIENTE S | CAMH600814P88 | CAMH600814HASSNC06 | HECTOR CASTILLO MENDOZA | 1103 | 07 | 8 | 15 | E0763 | 36.0 | 730817 | 01FZF0011B | 20130630 | 7 | 201306 | 201312 | 105 | 164,367.25 |
| AGUASCALIENTE S | CAMH600814P88 | CAMH600814HASSNC06 | HECTOR CASTILLO MENDOZA | 1103 | 07 | 8 | 15 | E0763 | 01.0 | 731001 | 01FZF0011B | 20130630 | 7 | 201306 | 201311 | 105 | - 3,510.14 |
| AGUASCALIENTE S | CAMH600814P88 | CAMH600814HASSNC06 | HECTOR CASTILLO MENDOZA | 1103 | 07 | 8 | 15 | E0763 | 05.0 | 730358 | 01FZF0011B | 20130630 | 7 | 201306 | 201311 | 105 | - 17,551.17 |
| AGUASCALIENTE S | CAMH600814P88 | CAMH600814HASSNC06 | HECTOR CASTILLO MENDOZA | 1103 | 07 | 8 | 15 | E0763 | 30.0 | 730593 | 01FZF0011B | 20130630 | 7 | 201306 | 201311 | 105 | - 114,307.47 |
| AGUASCALIENTE S | CAMH821021HZ4 | CAMH821021HASLNC05 | HECTOR RAUDEL CALVILLO MENDEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10635 | 01DST0011N | 20130515 | 7 | 201301 | 201309 | 135 | 11,908.54 |
| AGUASCALIENTE S | CAMJ580127N80 | CAMJ580127HTRRXN02 | JOSE J FIDEL CARRETO MUNOZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800426 | 01DST0020V | 20130515 | 7 | 201301 | 201305 | 135 | 3,275.42 |
| AGUASCALIENTE S | CAMK900603D80 | CAMK900603MASLNR02 | KAROL JOSEPH CALVILLO MENDEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110434 | 01DJN0054J | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | CAMK900603D80 | CAMK900603MASLNR02 | KAROL JOSEPH CALVILLO MENDEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110434 | 01DJN0054J | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | CAMN710122L90 | CAMN710122HASRYL04 | NOEL CARDONA MOYA | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 681 | 01DTV0114X | 20130415 | 7 | 201304 | 201307 | 60 | 30,335.81 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CAMN710122L90 | CAMN710122HASRYL04 | NOEL CARDONA MOYA | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 681 | 01DTV0114X | 20130430 | 7 | 201304 | 201308 | 75 | 7,465.35 |
| AGUASCALIENTE S | CAMN86022256A | CAMN860222MASSXN07 | NANCY AZUCENA CASILLAS MUNOZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 27 | 01DJN0398D | 20130531 | 7 | 201304 | 201310 | 105 | 37,181.62 |
| AGUASCALIENTE S | CAMR8106261X4 | CAMR810626HASSNB07 | RUBEN CASTAÑEDA MONREAL | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11984 | 01DPR0502P | 20130531 | 7 | 201303 | 201304 | 120 | 9,737.32 |
| AGUASCALIENTE S | CAMR8106261X4 | CAMR810626HASSNB07 | RUBEN CASTAÑEDA MONREAL | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11598 | 01DPR0021I | 20130531 | 7 | 201305 | 201310 | 90 | 8,004.61 |
| AGUASCALIENTE S | CAMS760525RJA | CAMS760525MASRRL06 | SILVIA LETICIA CARREON MORUA | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 7 | 01DPR0569X | 20130415 | 7 | 201304 | 201307 | 60 | 21,931.30 |
| AGUASCALIENTE S | CANR830812R9A | CANR830812MASRJC07 | MARIA DEL ROCIO CARRANZA NAJERA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21988 | 01DPR0586N | 20130515 | 7 | 201304 | 201309 | 90 | 31,600.44 |
| AGUASCALIENTE S | CANT901015SH4 | CANT901015MASTR04 | TERESA IVONNE CASTORENA NIETO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 19 | 01DPR0428Y | 20130531 | 7 | 201301 | 201305 | 150 | 20,500.31 |
| AGUASCALIENTE S | CAOS870724TH5 | CAOS870724MDFSLN08 | SANDRA KARINA CASILLAS OLVERA | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 6 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | CAOS870724TH5 | CAOS870724MDFSLN08 | SANDRA KARINA CASILLAS OLVERA | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 6 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | CAPH610818RW5 | CAPH610818HASSDG01 | HUGO CASILLAS PADILLA | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10207 | 01DPR0356V | 20130630 | 7 | 201306 | 201311 | 105 | 14,040.95 |
| AGUASCALIENTE S | CAPH610818RW5 | CAPH610818HASSDG01 | HUGO CASILLAS PADILLA | 1103 | 07 | 8 | 15 | E0763 | 36.0 | 730208 | 01DPR0356V | 20130630 | 7 | 201306 | 201312 | 105 | 152,367.25 |
| AGUASCALIENTE S | CAPH610818RW5 | CAPH610818HASSDG01 | HUGO CASILLAS PADILLA | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10840 | 01DPR0356V | 20130630 | 7 | 201306 | 201311 | 105 | 7,020.43 |
| AGUASCALIENTE S | CAPH610818RW5 | CAPH610818HASSDG01 | HUGO CASILLAS PADILLA | 1103 | 07 | 8 | 15 | E0763 | 30.0 | 730523 | 01DPR0356V | 20130630 | 7 | 201306 | 201311 | 105 | 105,307.47 |
| AGUASCALIENTE S | CAPJ8106289A0 | CAPJ810628HMNHND06 | JONATAN ESAU CHAVEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800417 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | CAPJ8106289A0 | CAPJ810628HMNHND06 | JONATAN ESAU CHAVEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800417 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | CAPJ880217851 | CAPJ880217HASHRL02 | JULIO CESAR CHAVEZ PRIETO | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 800320 | 01DES0011V | 20130415 | 7 | 201304 | 201304 | 60 | 1,283.57 |
| AGUASCALIENTE S | CAPJ880217851 | CAPJ880217HASHRL02 | JULIO CESAR CHAVEZ PRIETO | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 110 | 01DST0011N | 20130531 | 7 | 201303 | 201305 | 120 | 3,639.36 |
| AGUASCALIENTE S | CARA780118BP7 | CARA780118MASSDN05 | ANA MARLENE CASTELLANOS RODRIGUEZ | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200058 | 01DES0017P | 20130630 | 7 | 201302 | 201312 | 165 | 46,240.80 |
| AGUASCALIENTE S | CARA800529PF6 | CARA800529HASSNL08 | JOSE ALBERTO CASTRO RANGEL | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10131 | 01DPR0098X | 20130630 | 9 | 201302 | 201312 | 165 | 21,293.06 |

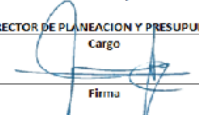
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|---|
| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CARA800529PF6 | CARA800529HASSNL08 | JOSE ALBERTO CASTRO RANGEL | 1103 | 07 | 8 | 13 | E0763 | 10.0 | 10176 | 01DPR0098X | 20130630 | 9 | 201302 | 201311 | 165 | 32,036.58 |
| AGUASCALIENTE S | CARA800529PF6 | CARA800529HASSNL08 | JOSE ALBERTO CASTRO RANGEL | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10226 | 01DPR0098X | 20130630 | 9 | 201302 | 201312 | 165 | 14,195.38 |
| AGUASCALIENTE S | CARA800529PF6 | CARA800529HASSNL08 | JOSE ALBERTO CASTRO RANGEL | 1103 | 07 | 8 | 13 | E0763 | 14.0 | 20001 | 01DES0032H | 20130415 | 7 | 201301 | 201306 | 105 | 25,000.18 |
| AGUASCALIENTE S | CARA800529PF6 | CARA800529HASSNL08 | JOSE ALBERTO CASTRO RANGEL | 1103 | 07 | 8 | 13 | E0763 | 10.0 | 10176 | 01DES0032H | 20130415 | 7 | 201301 | 201307 | 105 | 20,366.42 |
| AGUASCALIENTE S | CARA800529PF6 | CARA800529HASSNL08 | JOSE ALBERTO CASTRO RANGEL | 1103 | 07 | 8 | 13 | E0763 | 04.0 | 10369 | 01DES0032H | 20130415 | 7 | 201301 | 201307 | 105 | 8,146.57 |
| AGUASCALIENTE S | CARA830815KC9 | CARA830815MASSSR07 | ARACELI CASTORENA ROSALES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10154 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | CARA830815KC9 | CARA830815MASSSR07 | ARACELI CASTORENA ROSALES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11666 | 01DES0032H | 20130630 | 7 | 201309 | 201312 | 60 | 2,773.88 |
| AGUASCALIENTE S | CARA830815KC9 | CARA830815MASSSR07 | ARACELI CASTORENA ROSALES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10154 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | CARA8701249QA | CARA870124HZSSNL04 | ALFREDO CASTILLO RANGEL | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 290565 | 01DPR0341T | 20130531 | 7 | 201307 | 201310 | 60 | 8,908.48 |
| AGUASCALIENTE S | CARJ7404078U7 | CARJ740407HASHBN06 | JOSE JUAN CHAVEZ ROBLEDO | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10561 | 01DST0035X | 20130615 | 7 | 201305 | 201311 | 105 | 7,354.79 |
| AGUASCALIENTE S | CARJ7404078U7 | CARJ740407HASHBN06 | JOSE JUAN CHAVEZ ROBLEDO | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800566 | 01DST0035X | 20130630 | 7 | 201303 | 201304 | 150 | 1,466.93 |
| AGUASCALIENTE S | CARJ860324LF3 | CARJ860324MASSDN06 | JUANA ISABEL CASTANON RODRIGUEZ | 1103 | 07 | 3 | 9 | E0463 | 12.0 | 1 | 01DST0005C | 20130531 | 7 | 201304 | 201310 | 105 | 25,654.50 |
| AGUASCALIENTE S | CARL880114KX4 | CARL880114HZSSNS02 | LUIS FRANCISCO CASTILLO RANGEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800209 | 01DPR0347N | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | CARL880114KX4 | CARL880114HZSSNS02 | LUIS FRANCISCO CASTILLO RANGEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 221 | 01DPR0347N | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | CARL880114KX4 | CARL880114HZSSNS02 | LUIS FRANCISCO CASTILLO RANGEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 221 | 01DPR0347N | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | CARM890105F71 | CARM890105MASLBR08 | MARCELA ALEJANDRA CALVILLO ROBLEDO | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 9 | 01DPR0564B | 20130515 | 7 | 201304 | 201309 | 90 | 30,422.07 |
| AGUASCALIENTE S | CARN890618KP1 | CARN890618HASSDS00 | NESTOR HUGO CASILLAS RODRIGUEZ | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 700300 | 01DST0005C | 20130630 | 7 | 201308 | 201312 | 75 | 14,697.55 |
| AGUASCALIENTE S | CARR591122SH0 | CARR591122MJCPBS06 | MA ROSA CAPUCHINO ROBLES | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 293222 | 01DPR0013Z | 20130531 | 7 | 201307 | 201310 | 60 | 20,411.33 |
| AGUASCALIENTE S | CARS7403076M1 | CARS740307HZSBMR06 | SERGIO HUGO CABRERA RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 431702 | 01DST0029M | 20130630 | 7 | 201309 | 201312 | 60 | 2,632.42 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

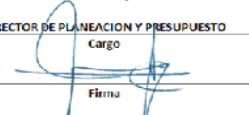

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19/07/2013
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

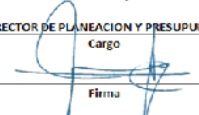
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CARS7403076M1 | CARS740307HZSBMR06 | SERGIO HUGO CABRERA RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10627 | 01DST0029M | 20130630 | 7 | 201309 | 201312 | 60 | 1,754.94 |
| AGUASCALIENTE S | CASC870609BN7 | CASC870609MASSNR09 | CIRA YAZMIN CASTAÑEDA SANTILLAN | 1103 | 07 | 1 | 7 | T26803 | 00.0 | 200029 | 01DST0013L | 20130630 | 7 | 201301 | 201304 | 180 | 14,553.29 |
| AGUASCALIENTE S | CASG820220GRA | CASG820220MASRLD07 | MARIA GUADALUPE CARREON SILVA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 700752 | 01DST0039T | 20130630 | 7 | 201305 | 201308 | 120 | 4,492.51 |
| AGUASCALIENTE S | CASN891010181 | CASN891010MASLNR03 | NORMA ANGELICA CALDERON SANTOYO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800203 | 01DPR0669W | 20130615 | 7 | 201307 | 201307 | 75 | 388.46 |
| AGUASCALIENTE S | CASN891010181 | CASN891010MASLNR03 | NORMA ANGELICA CALDERON SANTOYO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800302 | 01DPR0669W | 20130615 | 7 | 201305 | 201307 | 105 | 5,244.24 |
| AGUASCALIENTE S | CATG840406U1A | CATG840406MASHRB02 | GABRIELA DENISE CHAVEZ TORRES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 72 | 01DPR0641Q | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | CATS871223TK4 | CATS871223HASRPR07 | SERGIO RODRIGO CARDONA TAPIA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21520 | 01DPR0168B | 20130531 | 7 | 201307 | 201310 | 60 | 8,484.26 |
| AGUASCALIENTE S | CATS871223TK4 | CATS871223HASRPR07 | SERGIO RODRIGO CARDONA TAPIA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 210924 | 01DPR0568Y | 20130415 | 7 | 201304 | 201306 | 60 | 7,635.84 |
| AGUASCALIENTE S | CAUA830214KQ8 | CAUA830214MASSRN03 | ANA TERESA CASTAÑON URZUA | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 22 | 01DES0012U | 20130630 | 7 | 201304 | 201312 | 135 | 41,671.94 |
| AGUASCALIENTE S | CAVC820225339 | CAVC820225HASPR17 | CARLOS AARON CAPETILLO VEGA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800546 | 01DST0036W | 20130615 | 7 | 201301 | 201308 | 165 | 6,295.63 |
| AGUASCALIENTE S | CAVM730310J91 | CAVJ730310MASRLS06 | MA DE JESUS CARRILLO VALLEJO | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200102 | 01DST0016I | 20130430 | 9 | 201301 | 201308 | 120 | 3,068.79 |
| AGUASCALIENTE S | CAVM730310J91 | CAVJ730310MASRLS06 | MA DE JESUS CARRILLO VALLEJO | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200102 | 01DST0016I | 20130415 | 9 | 201301 | 201307 | 105 | 22,100.69 |
| AGUASCALIENTE S | CAVO8604148X9 | CAVO860414HASLRS03 | OSCAR ADAN CALZADA VERDIN | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10634 | 01DES0022A | 20130415 | 9 | 201301 | 201307 | 105 | 4,925.55 |
| AGUASCALIENTE S | CAVO8604148X9 | CAVO860414HASLRS03 | OSCAR ADAN CALZADA VERDIN | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10634 | 01DES0022A | 20130430 | 9 | 201301 | 201308 | 120 | 684.31 |
| AGUASCALIENTE S | CAVO8604148X9 | CAVO860414HASLRS03 | OSCAR ADAN CALZADA VERDIN | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10597 | 01DES0015R | 20130630 | 7 | 201223 | 201312 | 210 | 11,030.00 |
| AGUASCALIENTE S | CAVO8604148X9 | CAVO860414HASLRS03 | OSCAR ADAN CALZADA VERDIN | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10596 | 01DES0015R | 20130630 | 7 | 201223 | 201312 | 210 | 11,030.00 |
| AGUASCALIENTE S | CAVO8604148X9 | CAVO860414HASLRS03 | OSCAR ADAN CALZADA VERDIN | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800316 | 01DES0022A | 20130630 | 7 | 201307 | 201308 | 90 | 870.99 |
| AGUASCALIENTE S | CAVO8604148X9 | CAVO860414HASLRS03 | OSCAR ADAN CALZADA VERDIN | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800314 | 01DES0022A | 20130630 | 7 | 201305 | 201306 | 120 | 1,100.20 |
| AGUASCALIENTE S | CAXH800321XA | CAXH800321HASMKG07 | LISANDRO CAMPOS HUGO | 1103 | 07 | 48 | 1 | E0763 | 04.0 | 10053 | 01DST0037V | 20130515 | 7 | 201304 | 201309 | 90 | 6,264.93 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CAXH800321IXA | CAXH800321HASMXG07 | LISANDRO CAMPOS HUGO | 1103 | 07 | 48 | 1 | E0763 | 04.0 | 10052 | 01DST0030B | 20130515 | 7 | 201304 | 201309 | 90 | 6,264.93 |
| AGUASCALIENTE S | CAZA890921RN8 | CAZA890921HBCNVN04 | ANDRES ALFONSO CANETT ZAVALA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800211 | 01DPR0559Q | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | CAZA890921RN8 | CAZA890921HBCNVN04 | ANDRES ALFONSO CANETT ZAVALA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11988 | 01DPR0186R | 20130615 | 9 | 201307 | 201311 | 75 | 19,416.32 |
| AGUASCALIENTE S | CEAL8604092P9 | CEXA860409HASDXL03 | JOSE ALDO N/A CEDILLO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800448 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | CEAL8604092P9 | CEXA860409HASDXL03 | JOSE ALDO N/A CEDILLO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800448 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | CEHA820903HT4 | CEHA820903HASRRB05 | ABEL CAIN CERVANTES HERNANDEZ | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10131 | 01DES0032H | 20130630 | 7 | 201302 | 201311 | 165 | 19,192.27 |
| AGUASCALIENTE S | CEHA820903HT4 | CEHA820903HASRRB05 | ABEL CAIN CERVANTES HERNANDEZ | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10226 | 01DES0032H | 20130630 | 7 | 201302 | 201311 | 165 | 12,794.86 |
| AGUASCALIENTE S | CEHA820903HT4 | CEHA820903HASRRB05 | ABEL CAIN CERVANTES HERNANDEZ | 1103 | 07 | 8 | 13 | E0763 | 10.0 | 10176 | 01DES0032H | 20130630 | 7 | 201302 | 201312 | 165 | 35,432.45 |
| AGUASCALIENTE S | CERM820113978 | CERM820113MASRMY09 | MAYTE KORINA DE LA CERDA ROMO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 35 | 01DJN0003C | 20130515 | 7 | 201303 | 201304 | 105 | 1,359.61 |
| AGUASCALIENTE S | CERM820113978 | CERM820113MASRMY09 | MAYTE KORINA DE LA CERDA ROMO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700412 | 01DJN0003C | 20130415 | 7 | 201303 | 201303 | 75 | 388.46 |
| AGUASCALIENTE S | CICS700505DHA | CICS700505HZSHMR12 | SERGIO CHIQUITO CAMPOS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800559 | 01DST0041H | 20130615 | 7 | 201303 | 201308 | 135 | 6,234.50 |
| AGUASCALIENTE S | CIIT721003922 | CIIT721003MASSBR04 | TERESA DE JESUS CISNEROS IBARRA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800436 | 01DST0035X | 20130630 | 7 | 201305 | 201308 | 120 | 2,246.25 |
| AGUASCALIENTE S | CIIT721003922 | CIIT721003MASSBR04 | TERESA DE JESUS CISNEROS IBARRA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800435 | 01DST0038U | 20130630 | 7 | 201301 | 201304 | 180 | 2,383.77 |
| AGUASCALIENTE S | CIVC680326Q13 | CIVC680326HASSLR08 | CARLOS CISNEROS VILLARREAL | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 701006 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | CIVC680326Q13 | CIVC680326HASSLR08 | CARLOS CISNEROS VILLARREAL | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 701006 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | CIVJ860511722 | CIVJ860511HASSLS19 | JOSE DE JESUS CISNEROS VELASCO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 292690 | 01DPR0100V | 20130415 | 9 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | CIVJ860511722 | CIVJ860511HASSLS19 | JOSE DE JESUS CISNEROS VELASCO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 292690 | 01DPR0100V | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | COAM6012194G2 | COAM601219MASLCR03 | MIRELLA LINDA COLLAZO ACOSTA | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 682 | 01DTV0032N | 20130415 | 7 | 201304 | 201307 | 60 | 31,151.34 |
| AGUASCALIENTE S | COCA820201A15 | COCA820201HCLLML06 | ALFREDO COLMENERO CAMARILLO | 1103 | 07 | 8 | 19 | JA08005 | 00.0 | 200074 | 01DNL0002B | 20130630 | 7 | 201307 | 201312 | 90 | 18,004.94 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

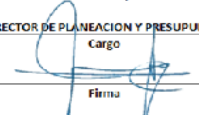
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | | |
| AGUASCALIENTE S | COCC661015DWA | COCC661015MASRSR08 | MA DEL CARMEN CORNEJO CASILLAS | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20083 | 01DST0038U | 20130515 | 7 | 201305 | 201308 | 75 | - | 2,577.54 |
| AGUASCALIENTE S | COCC661015DWA | COCC661015MASRSR08 | MA DEL CARMEN CORNEJO CASILLAS | 1103 | 07 | 48 | 1 | E0441 | 00.0 | 440042 | 01DST0038U | 20130515 | 7 | 201305 | 201309 | 75 | - | 100,293.11 |
| AGUASCALIENTE S | COCC661015DWA | COCC661015MASRSR08 | MA DEL CARMEN CORNEJO CASILLAS | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10383 | 01DST0038U | 20130515 | 7 | 201305 | 201308 | 75 | - | 1,288.71 |
| AGUASCALIENTE S | COCC661015DWA | COCC661015MASRSR08 | MA DEL CARMEN CORNEJO CASILLAS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10376 | 01DST0038U | 20130515 | 7 | 201305 | 201308 | 75 | - | 5,155.15 |
| AGUASCALIENTE S | COCC661015DWA | COCC661015MASRSR08 | MA DEL CARMEN CORNEJO CASILLAS | 1103 | 07 | 48 | 1 | E0463 | 35.0 | 430266 | 01DST0038U | 20130515 | 7 | 201305 | 201308 | 75 | - | 56,415.54 |
| AGUASCALIENTE S | COCC770115GV9 | COCC770115MDGRSL00 | CLAUDIA ERIKA CORRALES CASTILLO | 1103 | 07 | 3 | 9 | E2781 | 30.0 | 8 | 01DTV0185R | 20130415 | 7 | 201304 | 201307 | 60 | - | 32,780.73 |
| AGUASCALIENTE S | COCE7005158A1 | COCE700515MDGRSV04 | EVA CORRALES CASTILLO | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 20274 | 01ADG0006I | 20130630 | 9 | 201307 | 201312 | 90 | - | 30,167.28 |
| AGUASCALIENTE S | COCT650611TN3 | COCT650611MJCRVR00 | MARIA TERESA CORTES CUEVA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 210651 | 01DPR0205P | 20130430 | 7 | 201305 | 201308 | 60 | - | 2,598.30 |
| AGUASCALIENTE S | CODJ630402I12 | CODJ630402HASNRN05 | JUAN CARLOS CONTRERAS DURON | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10664 | 01DES0003M | 20130630 | 7 | 201217 | 201312 | 300 | - | 28,156.47 |
| AGUASCALIENTE S | CODJ630402I12 | CODJ630402HASNRN05 | JUAN CARLOS CONTRERAS DURON | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 331695 | 01DES0003M | 20130630 | 7 | 201217 | 201311 | 300 | - | 170,714.77 |
| AGUASCALIENTE S | CODJ630402I12 | CODJ630402HASNRN05 | JUAN CARLOS CONTRERAS DURON | 1103 | 07 | 8 | 13 | E0365 | 11.0 | 10003 | 01DES0003M | 20130630 | 7 | 201217 | 201312 | 300 | - | 103,241.15 |
| AGUASCALIENTE S | CODJ630402I12 | CODJ630402HASNRN05 | JUAN CARLOS CONTRERAS DURON | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 331984 | 01DES0003M | 20130630 | 7 | 201217 | 201311 | 300 | - | 26,775.59 |
| AGUASCALIENTE S | CODJ630402I12 | CODJ630402HASNRN05 | JUAN CARLOS CONTRERAS DURON | 1103 | 07 | 8 | 13 | E0363 | 11.0 | 331694 | 01DES0003M | 20130630 | 7 | 201217 | 201311 | 300 | - | 98,177.88 |
| AGUASCALIENTE S | CODJ630402I12 | CODJ630402HASNRN05 | JUAN CARLOS CONTRERAS DURON | 1103 | 07 | 8 | 13 | E0365 | 19.0 | 10045 | 01DES0003M | 20130630 | 7 | 201217 | 201312 | 300 | - | 179,386.40 |
| AGUASCALIENTE S | COER751213JU7 | COER751213HASRSC09 | RICARDO CORTES ESQUIVEL | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10298 | 01DST0005C | 20130515 | 7 | 201301 | 201309 | 135 | - | 8,468.95 |
| AGUASCALIENTE S | COGM6102207M0 | COGL610220ZSNRR06 | MA. LOURDES CONTRERAS GARCIA ROJAS | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800505 | 01DST0019F | 20130531 | 7 | 201301 | 201308 | 150 | - | 3,147.81 |
| AGUASCALIENTE S | COGM881123I28 | COGM881123MASRRR01 | MIRIAM ELIZABETH CORTES GARIBAY | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700424 | 01DJN0046A | 20130531 | 7 | 201305 | 201305 | 90 | - | 1,359.61 |
| AGUASCALIENTE S | COGM881123I28 | COGM881123MASRRR01 | MIRIAM ELIZABETH CORTES GARIBAY | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700425 | 01DJN0046A | 20130531 | 7 | 201305 | 201305 | 90 | - | 582.69 |
| AGUASCALIENTE S | COGN710604SR5 | COGN710604HASNRT08 | NATHANAEL BARIBAY CONTRERAS GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 22.0 | 800417 | 01DES0017P | 20130415 | 7 | 201303 | 201303 | 75 | - | 1,112.02 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
| |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

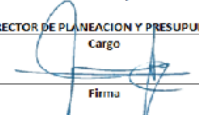
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | COGO820913268 | COGO820913HASRRS05 | OSCAR CORREA GARCIA | 1201 | 07 | 4 | 1 | HOE0763 | 10.0 | 4 | 01DPR0241U | 20130415 | 7 | 201302 | 201307 | 90 | 11,525.98 |
| AGUASCALIENTE S | COGO820913268 | COGO820913HASRRS05 | OSCAR CORREA GARCIA | 1201 | 07 | 4 | 1 | HOE0763 | 10.0 | 4 | 01DPR0241U | 20130430 | 7 | 201302 | 201308 | 105 | 1,921.00 |
| AGUASCALIENTE S | COMC830915857 | COMC830915MZSRDR04 | CRISTINA CORTES MEDRANO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11963 | 01DPR0167C | 20130630 | 7 | 201307 | 201312 | 90 | 36,796.40 |
| AGUASCALIENTE S | COMO740618J39 | COMO740618HASNRC01 | OCTAVIO CESSAR CONTRERAS MARIN | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 23 | 01DNL0002B | 20130515 | 7 | 201301 | 201308 | 135 | 5,617.07 |
| AGUASCALIENTE S | COOD821230S15 | COOD821230MDGNCL03 | DELIA YAZMIN CONTRERAS OCHOA | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10196 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 20,184.77 |
| AGUASCALIENTE S | CORI770118GK5 | CORI770118HASNDS05 | ISRAEL CONTRERAS RODRIGUEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11415 | 01DES0026X | 20130630 | 9 | 201223 | 201303 | 210 | 2,273.82 |
| AGUASCALIENTE S | CORI770118GK5 | CORI770118HASNDS05 | ISRAEL CONTRERAS RODRIGUEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 20063 | 01DES0026X | 20130630 | 9 | 201223 | 201303 | 210 | 2,273.82 |
| AGUASCALIENTE S | CORI770118GK5 | CORI770118HASNDS05 | ISRAEL CONTRERAS RODRIGUEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 20062 | 01DES0026X | 20130630 | 9 | 201223 | 201303 | 210 | 2,273.82 |
| AGUASCALIENTE S | CORI850914N18 | CORI850914MASLMT06 | ITZEL YADIRA COLLAZO RAMIREZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11667 | 01DES0032H | 20130630 | 9 | 201308 | 201312 | 75 | 3,666.40 |
| AGUASCALIENTE S | CORK840322E10 | CORK840322MASNMR09 | KARINA IBETH CONTRERAS RAMIREZ | 1103 | 14 | 8 | 37 | E0687 | 00.0 | 10245 | 01FRB0005M | 20130531 | 7 | 201306 | 201310 | 75 | 11,059.86 |
| AGUASCALIENTE S | CORY891105GA5 | CORY891105MASBZS03 | YESSICA JEANETTE COBOS RUIZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 14 | 01DPR0180X | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | CORY891105GA5 | CORY891105MASBZS03 | YESSICA JEANETTE COBOS RUIZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 14 | 01DPR0180X | 20130415 | 7 | 201304 | 201307 | 60 | 20,103.64 |
| AGUASCALIENTE S | COSN870514GX9 | COSN870514HASNSS08 | NESTOR CONS SOSA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10181 | 01DST0012M | 20130415 | 7 | 201301 | 201307 | 105 | 13,629.24 |
| AGUASCALIENTE S | COSN870514GX9 | COSN870514HASNSS08 | NESTOR CONS SOSA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10181 | 01DST0012M | 20130430 | 7 | 201301 | 201308 | 120 | 1,891.22 |
| AGUASCALIENTE S | COSN870514GX9 | COSN870514HASNSS08 | NESTOR CONS SOSA | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 800515 | 01DST0004D | 20130630 | 7 | 201301 | 201302 | 180 | 5,867.77 |
| AGUASCALIENTE S | COTS870914PZ1 | COTS870914MASLRC03 | MARIA DEL SOCORRO COLLAZO TORRES | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190195 | 01DJN0141E | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | COTS870914PZ1 | COTS870914MASLRC03 | MARIA DEL SOCORRO COLLAZO TORRES | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190195 | 01DJN0141E | 20130415 | 9 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | COVA830214229 | COVA830214HJCNLL05 | ALEJANDRO CONTRERAS VELASCO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800494 | 01DST0001G | 20130515 | 7 | 201301 | 201308 | 135 | 7,869.54 |
| AGUASCALIENTE S | COVA830214229 | COVA830214HJCNLL05 | ALEJANDRO CONTRERAS VELASCO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800493 | 01DST0001G | 20130515 | 7 | 201301 | 201308 | 135 | 7,869.54 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | COVB880920578 | COVB880920MASLSR02 | BRENDA PATRICIA PAOLA COLLAZO VISCENCIO | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 17 | 01DJN0155H | 20130531 | 7 | 201304 | 201310 | 105 | 45,991.57 |
| AGUASCALIENTE S | COVJ870728QM7 | COVJ870728MASLSS02 | JESSICA ARIANA COLLAZO VISCENCIO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 331 | 01DPR0621C | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | CUBX830506NQ3 | CUBX830506MASRRC03 | XOCHITL CRUZ BRAVO | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10690 | 01DST0022T | 20130515 | 7 | 201302 | 201309 | 120 | 6,326.29 |
| AGUASCALIENTE S | CUBX830506NQ3 | CUBX830506MASRRC03 | XOCHITL CRUZ BRAVO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10442 | 01DST0022T | 20130515 | 7 | 201302 | 201309 | 120 | 10,543.89 |
| AGUASCALIENTE S | CUBX830506NQ3 | CUBX830506MASRRC03 | XOCHITL CRUZ BRAVO | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10553 | 01DST0002F | 20130415 | 7 | 201301 | 201307 | 105 | 7,185.35 |
| AGUASCALIENTE S | CUBX830506NQ3 | CUBX830506MASRRC03 | XOCHITL CRUZ BRAVO | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10553 | 01DST0002F | 20130430 | 7 | 201301 | 201308 | 120 | 995.38 |
| AGUASCALIENTE S | CUCR8902235Y7 | CUCR890223MASRRT05 | RUTH GAB DE LA CRUZ CORTES | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10901 | 01DST0002F | 20130531 | 7 | 201305 | 201310 | 90 | 6,885.99 |
| AGUASCALIENTE S | CUCS6309107W3 | CUCS630910MASRRS09 | SUSANA CRUZ CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701036 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | CUCS6309107W3 | CUCS630910MASRRS09 | SUSANA CRUZ CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 700762 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | CUCS6309107W3 | CUCS630910MASRRS09 | SUSANA CRUZ CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701036 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | CUCS6309107W3 | CUCS630910MASRRS09 | SUSANA CRUZ CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 700762 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | CUDA900909BQ5 | CUDA900909MZSVRN00 | ANA CECILIA CUEVAS DURON | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 57 | 01DPR0095Z | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | CUDA900909BQ5 | CUDA900909MZSVRN00 | ANA CECILIA CUEVAS DURON | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 100 | 01DPR0095Z | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | CUER890206FK5 | CUER890206MASRSC06 | ROCIO DEL SAGRARIO CRUZ ESTRADA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 27 | 01DJN0044C | 20130630 | 7 | 201305 | 201305 | 120 | 776.92 |
| AGUASCALIENTE S | CUER890206FK5 | CUER890206MASRSC06 | ROCIO DEL SAGRARIO CRUZ ESTRADA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 77 | 01DJN0044C | 20130630 | 7 | 201304 | 201305 | 135 | 1,748.07 |
| AGUASCALIENTE S | CUFO900209AV0 | CUFO900209HASRLM03 | OMAR RENE DE LA CRUZ FLORES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 264 | 01DPR0559Q | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | CUFO900209AV0 | CUFO900209HASRLM03 | OMAR RENE DE LA CRUZ FLORES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 264 | 01DPR0559Q | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | CUGA6908275N1 | CUGA690827MASRNN08 | MA ANGELES CRUZ GONZALEZ | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 107 | 01DST0040I | 20130630 | 7 | 201308 | 201309 | 75 | 2,982.11 |
| AGUASCALIENTE S | CUGA6908275N1 | CUGA690827MASRNN08 | MA ANGELES CRUZ GONZALEZ | 1201 | 07 | 4 | 2 | HS01808 | 00.0 | 71 | 01DST0040I | 20130630 | 7 | 201309 | 201312 | 60 | 11,715.44 |

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|---|
| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

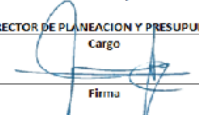
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | CUGA781209853 | CUGA781209HASRRN03 | ANGEL ANTONIO CUIEL GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800514 | 01DST0039T | 20130615 | 7 | 201301 | 201308 | 165 | 6,295.63 |
| AGUASCALIENTE S | CUGD860719U50 | CUGD860719MZSRJL07 | DULCE MARIA CRUZ GUAJARDO | 1103 | 07 | 1 | 4 | T14807 | 00.0 | 200047 | 01DML0020S | 20130531 | 7 | 201306 | 201310 | 75 | 21,948.10 |
| AGUASCALIENTE S | CUIY880903CM6 | CUIY880903MASRBD09 | YADIRA ANGELA ALEJANDRA CRUZ IBARRA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 20059 | 01DST0024R | 20130630 | 7 | 201307 | 201312 | 90 | 7,999.28 |
| AGUASCALIENTE S | CUIY880903CM6 | CUIY880903MASRBD09 | YADIRA ANGELA ALEJANDRA CRUZ IBARRA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 20060 | 01DST0024R | 20130630 | 7 | 201307 | 201312 | 90 | 7,999.28 |
| AGUASCALIENTE S | CUIY880903CM6 | CUIY880903MASRBD09 | YADIRA ANGELA ALEJANDRA CRUZ IBARRA | 1103 | 07 | 1 | 7 | A01803 | 00.0 | 200036 | 01DST0024R | 20130630 | 7 | 201307 | 201312 | 90 | 29,670.11 |
| AGUASCALIENTE S | CULA881109FV2 | CULA881109MDFRPN01 | ANA KAREN CRUZ LOPEZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 1 | 01DPR0131O | 20130630 | 7 | 201306 | 201311 | 105 | 35,281.13 |
| AGUASCALIENTE S | CULA881109FV2 | CULA881109MDFRPN01 | ANA KAREN CRUZ LOPEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211801 | 01DPR0131O | 20130630 | 7 | 201306 | 201312 | 105 | 41,915.13 |
| AGUASCALIENTE S | CUMY781110N83 | CUMY781110MASRRS06 | YESENIA NOEMI CRUZ MORAZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800472 | 01DST0039T | 20130515 | 7 | 201301 | 201308 | 135 | 3,147.81 |
| AGUASCALIENTE S | CUMY781110N83 | CUMY781110MASRRS06 | YESENIA NOEMI CRUZ MORAZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 701002 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | CUMY781110N83 | CUMY781110MASRRS06 | YESENIA NOEMI CRUZ MORAZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 701002 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | CUPA8710202C0 | CUPA871020MASRSM04 | AMERICA YERALDIN CRUZ PASILLAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 329 | 01DPR0434I | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | CUPA8710202C0 | CUPA871020MASRSM04 | AMERICA YERALDIN CRUZ PASILLAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 232 | 01DPR0434I | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | CUPB900128NC9 | CUPB900128MASRRL02 | BLANCA VERONICA CRUZ PEREZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 299 | 01DJN0205Z | 20130415 | 7 | 201301 | 201301 | 105 | 2,673.95 |
| AGUASCALIENTE S | CURA820223LI9 | CURA820223MASRSL03 | ALMA CRUZ RIOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 142 | 01DPR0451Z | 20130415 | 7 | 201304 | 201305 | 60 | 1,942.30 |
| AGUASCALIENTE S | CURA820223LI9 | CURA820223MASRSL03 | ALMA CRUZ RIOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800285 | 01DPR0451Z | 20130515 | 7 | 201305 | 201305 | 75 | 1,359.61 |
| AGUASCALIENTE S | CURV7205036H2 | CURV720503MASRMR01 | VERONICA DE LA CRUZ RAMOS | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200265 | 01ADG0502H | 20130630 | 7 | 201309 | 201312 | 60 | 17,570.51 |
| AGUASCALIENTE S | CUSG741228Q72 | CUSG741228MZSRLD02 | MA GUADALUPE CRUZ SALAZAR | 1103 | 07 | 8 | 13 | E0363 | 08.0 | 10063 | 01DES0016Q | 20130415 | 7 | 201303 | 201307 | 75 | 9,696.13 |
| AGUASCALIENTE S | CUSG741228Q72 | CUSG741228MZSRLD02 | MA GUADALUPE CRUZ SALAZAR | 1103 | 07 | 8 | 13 | E0363 | 08.0 | 10063 | 01DES0016Q | 20130430 | 7 | 201303 | 201308 | 90 | 1,902.28 |
| AGUASCALIENTE S | CUVH670717J81 | CUVH670717HZSRML03 | HUMBERTO CRUZ VELA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800512 | 01DST0037V | 20130415 | 7 | 201301 | 201304 | 105 | 3,178.37 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

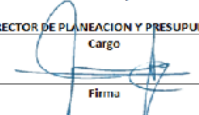
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | CUVH670717J81 | CUVH670717HZSRLM03 | HUMBERTO CRUZ VELA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10702 | 01DST0037V | 20130630 | 9 | 201305 | 201312 | 120 | 4,224.09 |
| AGUASCALIENTE S | CUVH670717J81 | CUVH670717HZSRLM03 | HUMBERTO CRUZ VELA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10703 | 01DST0037V | 20130630 | 9 | 201305 | 201312 | 120 | 4,224.09 |
| AGUASCALIENTE S | DACC850828SA8 | DACC850828HASVMS02 | CESAR ITZEL DAVILA CAMPOS | 1103 | 07 | 3 | 9 | E0763 | 10.0 | 3 | 01DPR0666Z | 20130515 | 7 | 201305 | 201309 | 75 | 12,108.73 |
| AGUASCALIENTE S | DAGL821003123 | DAGL821003MASVNL03 | LILIA ITZEL DAVILA GONZALEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10200 | 01DNL0001C | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | DEDJ750113226 | DEDJ750113HASLRN08 | JUAN LUIS DELGADO DURAN | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 9 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 9,829.93 |
| AGUASCALIENTE S | DEDJ750113226 | DEDJ750113HASLRN08 | JUAN LUIS DELGADO DURAN | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 9 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 1,404.28 |
| AGUASCALIENTE S | DEDM860504JCA | DEDM860504HASLRN08 | MARCO ANTONIO DELGADO DONDIEGO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11697 | 01DPR0046R | 20130430 | 7 | 201304 | 201308 | 75 | 2,714.96 |
| AGUASCALIENTE S | DEDM860504JCA | DEDM860504HASLRN08 | MARCO ANTONIO DELGADO DONDIEGO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11697 | 01DPR0046R | 20130415 | 7 | 201304 | 201307 | 60 | 10,859.86 |
| AGUASCALIENTE S | DEED891029MT2 | DEED891029MASLSN07 | DANIELA JOSELINE DELGADO ESPARZA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 131 | 01DPR0469Y | 20130531 | 7 | 201306 | 201307 | 75 | 1,942.31 |
| AGUASCALIENTE S | DEFE900419UC8 | DEXF900419MASLXR03 | MARIA FERNANDA N/A DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800298 | 01DPR0661D | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | DEGM791001GS5 | DEGT791001MMNLRR07 | MA TERESA DELGADILLO GARCIA | 1103 | 07 | 8 | 13 | E0365 | 09.0 | 10099 | 01DES0018O | 20130615 | 7 | 201304 | 201311 | 120 | 21,012.38 |
| AGUASCALIENTE S | DEIC800130H55 | DEIC800130MASLBR04 | MARIA CRISTINA DELGADO IBARRA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 10797 | 01DPR0406M | 20130515 | 7 | 201305 | 201309 | 75 | 32,599.78 |
| AGUASCALIENTE S | DELJ770815ML9 | DELJ770815HASLRN09 | JUAN FRANCISCO DELGADILLO LARA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10198 | 01DES0034F | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | DELJ770815ML9 | DELJ770815HASLRN09 | JUAN FRANCISCO DELGADILLO LARA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10198 | 01DES0034F | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.69 |
| AGUASCALIENTE S | DEMC701023HF8 | DEMC701023MASLRR08 | CRISTINA DELGADO MARTINEZ | 1103 | 07 | 8 | 13 | E0365 | 18.0 | 350198 | 01DES0016Q | 20130531 | 7 | 201305 | 201306 | 90 | 9,118.73 |
| AGUASCALIENTE S | DEMG640228281 | DEMG640228MASLRD00 | MA. GUADALUPE DELGADO MARTINEZ | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1542 | 01FLB0002V | 20130615 | 7 | 201301 | 201307 | 165 | 23,660.00 |
| AGUASCALIENTE S | DEMG740502FFA | DEMG740502MASLRN07 | GENOVEVA DELGADO MARCIAL | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10247 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | DEMG740502FFA | DEMG740502MASLRN07 | GENOVEVA DELGADO MARCIAL | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10247 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | DEMS720101D98 | DEMS720101HASLDR06 | SERGIO RICARDO DELGADILLO MEDELLIN | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 72 | 01DES0018O | 20130531 | 7 | 201301 | 201308 | 150 | 4,721.71 |

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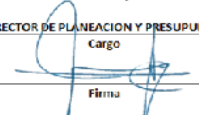
Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | DEOT8607147D2 | DEOT860714HASLLN07 | TONATIUH DE JESUS DELGADILLO OLIVO | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 10979 | 01DES0004L | 20130630 | 7 | 201222 | 201303 | 225 | 4,489.42 |
| AGUASCALIENTE S | DEOT8607147D2 | DEOT860714HASLLN07 | TONATIUH DE JESUS DELGADILLO OLIVO | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11105 | 01DES0004L | 20130630 | 7 | 201222 | 201303 | 225 | 4,489.42 |
| AGUASCALIENTE S | DEOT8607147D2 | DEOT860714HASLLN07 | TONATIUH DE JESUS DELGADILLO OLIVO | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11458 | 01DES0004L | 20130630 | 7 | 201222 | 201303 | 225 | 4,489.42 |
| AGUASCALIENTE S | DEPC841004QX4 | DEPC841004MASLRL00 | CLAUDIA ELVIRA DELGADILLO PEREIDA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10621 | 01DES0007I | 20130515 | 7 | 201301 | 201309 | 135 | 6,817.57 |
| AGUASCALIENTE S | DERJ8509198J7 | DERJ850919HASLDN02 | JUAN ANTONIO DELGADO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 431191 | 01DST0016I | 20130415 | 9 | 201301 | 201307 | 105 | 8,981.66 |
| AGUASCALIENTE S | DERJ8509198J7 | DERJ850919HASLDN02 | JUAN ANTONIO DELGADO RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 138 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 2,951.08 |
| AGUASCALIENTE S | DERJ8509198J7 | DERJ850919HASLDN02 | JUAN ANTONIO DELGADO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 431191 | 01DST0016I | 20130430 | 9 | 201301 | 201308 | 120 | 1,244.22 |
| AGUASCALIENTE S | DERJ8509198J7 | DERJ850919HASLDN02 | JUAN ANTONIO DELGADO RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 138 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 20,657.55 |
| AGUASCALIENTE S | DERJ8509198J7 | DERJ850919HASLDN02 | JUAN ANTONIO DELGADO RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 700998 | 01DST0016I | 20130615 | 7 | 201305 | 201306 | 105 | 382.01 |
| AGUASCALIENTE S | DERJ8509198J7 | DERJ850919HASLDN02 | JUAN ANTONIO DELGADO RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10155 | 01DST0016I | 20130630 | 7 | 201307 | 201312 | 90 | 1,538.90 |
| AGUASCALIENTE S | DESJ760818UGA | DESJ760818HASLNM00 | JAIME EUCLIDES DELGADO SANCHEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800320 | 01DES0024Z | 20130630 | 7 | 201301 | 201308 | 180 | 4,721.71 |
| AGUASCALIENTE S | DIES871111965 | DIES871111MZSZSL05 | MARIA SOLEDAD DIAZ ESQUIVEL | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10927 | 01DJN0024P | 20130531 | 7 | 201305 | 201310 | 90 | 15,825.67 |
| AGUASCALIENTE S | DIGC890516MQ8 | DIGC890516MASMRN05 | CINTIA DIMAS GARCIA | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200145 | 01ADG0025X | 20130630 | 7 | 201307 | 201312 | 90 | 19,889.70 |
| AGUASCALIENTE S | DIGI9004026D4 | DIGI900402MASZR02 | IXCHEL PAULINA DIAZ GARCIA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10093 | 01DST0002F | 20130531 | 7 | 201303 | 201310 | 120 | 8,194.01 |
| AGUASCALIENTE S | DIGI9004026D4 | DIGI900402MASZR02 | IXCHEL PAULINA DIAZ GARCIA | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10648 | 01DST0002F | 20130531 | 7 | 201303 | 201310 | 120 | 2,048.29 |
| AGUASCALIENTE S | DIGI9004026D4 | DIGI900402MASZR02 | IXCHEL PAULINA DIAZ GARCIA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 20072 | 01DST0002F | 20130531 | 7 | 201303 | 201310 | 120 | 6,150.49 |
| AGUASCALIENTE S | DIHC7301151U2 | DIHC730115MZSZRL08 | CLAUDIA AMALIA DIAZ DE LEON HERNANDEZ | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10293 | 01DST0032Z | 20130515 | 7 | 201302 | 201309 | 120 | 15,850.53 |
| AGUASCALIENTE S | DIMA850225P33 | DIMA850225MASZRL09 | ALEJANDRA DIAZ MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10215 | 01DST0010O | 20130615 | 7 | 201302 | 201311 | 150 | 13,145.81 |
| AGUASCALIENTE S | DIMA870708PG6 | DIMA870708MASZRN05 | ANA ISABEL DIAZ MARTINEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 10971 | 01DES0004L | 20130630 | 7 | 201222 | 201303 | 225 | 4,489.42 |

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| Firma |
| 19/07/2013 |
| Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | DIMA870708PG6 | DIMA870708MASZRNO5 | ANA ISABEL DIAZ MARTINEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11012 | 01DES0004L | 20130630 | 7 | 201222 | 201303 | 225 | 4,489.42 |
| AGUASCALIENTE S | DIMC880724KK5 | DIMC880724MASZRL04 | CLIO MINERVA DIAZ MARMOLEJO | 1103 | 14 | 8 | 13 | E0363 | 06.0 | 10479 | 01DES0035E | 20130531 | 7 | 201302 | 201307 | 135 | 5,891.62 |
| AGUASCALIENTE S | DIME581002E88 | DIME581002MASZXL05 | MARIA ELENA DIAZ MUÑOZ | 1103 | 07 | 48 | 1 | E0463 | 12.0 | 10207 | 01ADG0546E | 20130615 | 7 | 201301 | 201311 | 165 | 35,105.03 |
| AGUASCALIENTE S | DIMG880115KQA | DIMG880115HASZRDO5 | JOSE GUADALUPE DIAZ MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 701041 | 01DST0038U | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | DIMG880115KQA | DIMG880115HASZRDO5 | JOSE GUADALUPE DIAZ MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 701041 | 01DST0038U | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | DIMM781219DC3 | DIMM781219MASZRR05 | MARGARITA DIAZ MARTINEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 10949 | 01DJN0092M | 20130630 | 7 | 201307 | 201312 | 90 | 38,768.84 |
| AGUASCALIENTE S | DIPC8410265G7 | DIPC841026HASZLH09 | CHRISTIAN OMAR DIAZ PULE | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800317 | 01DES0034F | 20130515 | 7 | 201301 | 201308 | 135 | 4,584.19 |
| AGUASCALIENTE S | DIPS840726AC0 | DIPS840726HZSLL00 | SALVADOR DIOSDADO PALOMINO | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10352 | 01DST0008Z | 20130531 | 7 | 201301 | 201310 | 150 | 9,966.19 |
| AGUASCALIENTE S | DIPS840726AC0 | DIPS840726HZSLL00 | SALVADOR DIOSDADO PALOMINO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10688 | 01DST0008Z | 20130531 | 7 | 201301 | 201310 | 150 | 4,983.07 |
| AGUASCALIENTE S | DITI650801J37 | DITI650801MZSZRR06 | IRMA DIAZ TREJO | 1201 | 07 | 4 | 1 | HOE0463 | 21.0 | 13 | 01DST0005C | 20130415 | 7 | 201301 | 201307 | 105 | 28,920.56 |
| AGUASCALIENTE S | DITI650801J37 | DITI650801MZSZRR06 | IRMA DIAZ TREJO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800457 | 01DST0028N | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | DITI650801J37 | DITI650801MZSZRR06 | IRMA DIAZ TREJO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800457 | 01DST0028N | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | DITI650801J37 | DITI650801MZSZRR06 | IRMA DIAZ TREJO | 1201 | 07 | 4 | 1 | HOE0463 | 21.0 | 13 | 01DST0005C | 20130430 | 7 | 201301 | 201308 | 120 | 4,131.51 |
| AGUASCALIENTE S | DIVA761002TYA | DIVA761002MGRRRN05 | ANA BERTHA DIRZO VARELA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 332 | 01DPR0092C | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | DIVA761002TYA | DIVA761002MGRRRN05 | ANA BERTHA DIRZO VARELA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 32 | 01DPR0092C | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | DIVI840503LU0 | DIVI840503HASZRV04 | IVAN ALFONSO DIAZ VARGAS | 1103 | 07 | 8 | 13 | E0763 | 04.0 | 10371 | 01DES0010W | 20130430 | 7 | 201304 | 201308 | 75 | 875.93 |
| AGUASCALIENTE S | DIVI840503LU0 | DIVI840503HASZRV04 | IVAN ALFONSO DIAZ VARGAS | 1103 | 07 | 8 | 13 | E0763 | 04.0 | 10371 | 01DES0010W | 20130415 | 7 | 201304 | 201307 | 60 | 3,548.00 |
| AGUASCALIENTE S | DOAR620512NS1 | DOAR620512HJCNLF03 | J REFUGIO DONDIEGO ALDAPE | 1103 | 07 | 8 | 13 | E0341 | 00.0 | 20009 | 01DES0012U | 20130630 | 7 | 201306 | 201312 | 105 | 116,990.10 |
| AGUASCALIENTE S | DOAR620512NS1 | DOAR620512HJCNLF03 | J REFUGIO DONDIEGO ALDAPE | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10860 | 01DES0012U | 20130630 | 7 | 201306 | 201311 | 105 | 3,845.84 |

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| Firma |
| 19/07/2013 |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | DOAR620512NS1 | DOAR620512HJCNLF03 | J REFUGIO DONDIEGO ALDAPE | 1103 | 07 | 8 | 13 | E0363 | 25.0 | 332492 | 01DES0012U | 20130630 | 7 | 201306 | 201311 | 105 | 48,073.18 |
| AGUASCALIENTE S | DOAR620512NS1 | DOAR620512HJCNLF03 | J REFUGIO DONDIEGO ALDAPE | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10284 | 01DES0012U | 20130630 | 7 | 201306 | 201311 | 105 | 11,537.56 |
| AGUASCALIENTE S | DOHL811007SF2 | DOHL811007MCLMRL03 | LILIANA ELIZABETH DOMINGUEZ HERNANDEZ | 1103 | 07 | 8 | 13 | E0363 | 09.0 | 20021 | 01DES0008H | 20130415 | 9 | 201301 | 201306 | 105 | 12,665.90 |
| AGUASCALIENTE S | DOHL811007SF2 | DOHL811007MCLMRL03 | LILIANA ELIZABETH DOMINGUEZ HERNANDEZ | 1103 | 07 | 8 | 13 | E0363 | 08.0 | 10112 | 01DES0008H | 20130415 | 9 | 201301 | 201306 | 105 | 11,258.57 |
| AGUASCALIENTE S | DOTU851014QCA | DOTU851014HASMR05 | URIEL DOMINGUEZ TORRES | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 21 | 01DNL0002B | 20130515 | 7 | 201301 | 201308 | 135 | 5,617.07 |
| AGUASCALIENTE S | DUCC730916JZ8 | DUCC730916MASQSL03 | CLAUDIA MARIBEL DUQUE CASTAÑEDA | 1103 | 07 | 48 | 1 | E0465 | 12.0 | 10045 | 01DES0008H | 20130515 | 7 | 201305 | 201309 | 75 | 15,587.06 |
| AGUASCALIENTE S | DUGJ8105108P2 | DUGJ810510HASRRV18 | JAVIER JONATHAN DURON GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800183 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | DUGJ8105108P2 | DUGJ810510HASRRV18 | JAVIER JONATHAN DURON GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800183 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | DUMA790620MIO | DUMA790620MASRRM08 | AMANDA JULIETA DURON MARTINEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 87 | 01DPR0458S | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | DUMA790620MIO | DUMA790620MASRRM08 | AMANDA JULIETA DURON MARTINEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800296 | 01DPR0458S | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | DUMG701019541 | DUMG701019MSPRND00 | GUADALUPE ANGELICA DURAN MENDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700773 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | DUMG701019541 | DUMG701019MSPRND00 | GUADALUPE ANGELICA DURAN MENDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700773 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | DUML7309049W0 | DUML730904MDFRRR15 | LAURA ELENA DURON MORONES | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 332571 | 01DES0021B | 20130531 | 7 | 201304 | 201310 | 105 | 9,672.09 |
| AGUASCALIENTE S | DUMM660808BP6 | DUMM660808MASXCR03 | MARICELA DUENAS MACIAS | 1103 | 07 | 1 | 4 | A01807 | 00.0 | 200012 | 01FSE0013R | 20130515 | 7 | 201306 | 201309 | 60 | 25,992.65 |
| AGUASCALIENTE S | DUMM660808BP6 | DUMM660808MASXCR03 | MARICELA DUENAS MACIAS | 1103 | 07 | 1 | 4 | A01805 | 00.0 | 200001 | 01FSE0013R | 20130515 | 7 | 201306 | 201308 | 60 | 13,379.79 |
| AGUASCALIENTE S | DUMM820317JP3 | DUMM820317MASRNY06 | MAYRA LILIANA DURAN MONTOYA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 201 | 01DJN0205Z | 20130415 | 7 | 201301 | 201301 | 105 | 2,376.85 |
| AGUASCALIENTE S | DUNC890527SX6 | DUNC890527MASRR04 | CAROLINA DURON NUÑEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800282 | 01DPR0472L | 20130515 | 7 | 201305 | 201306 | 75 | 2,719.23 |
| AGUASCALIENTE S | DUQM810406460 | DUQM810406HASRRR08 | MARIO DURAN QUIROZ | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10508 | 01DES0011V | 20130615 | 7 | 201307 | 201308 | 75 | 266.51 |
| AGUASCALIENTE S | DUQM810406460 | DUQM810406HASRRR08 | MARIO DURAN QUIROZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10603 | 01DES0011V | 20130615 | 7 | 201307 | 201308 | 75 | 799.62 |

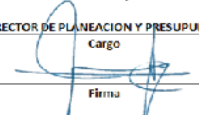
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|--|
| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | DURS810417M94 | DURS810417HNTRDN06 | SANTOS ALEJANDRO DURAN RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 244 | 01DPR0458S | 20130615 | 7 | 201307 | 201308 | 75 | 971.15 |
| AGUASCALIENTE S | DURS810417M94 | DURS810417HNTRDN06 | SANTOS ALEJANDRO DURAN RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800275 | 01DPR0458S | 20130515 | 7 | 201306 | 201307 | 60 | 4,661.54 |
| AGUASCALIENTE S | DURS810417M94 | DURS810417HNTRDN06 | SANTOS ALEJANDRO DURAN RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 328 | 01DPR0458S | 20130630 | 7 | 201309 | 201309 | 60 | 1,359.61 |
| AGUASCALIENTE S | DURS860129IT5 | DURS860129HASRDR08 | SERGIO ENRIQUE DURAN RODRIGUEZ | 1103 | 07 | 1 | 6 | S01808 | 00.0 | 200054 | 01DES0035E | 20130531 | 7 | 201306 | 201310 | 75 | 25,061.79 |
| AGUASCALIENTE S | EACK780803RLA | EACK780803MASSMR10 | KARLA YASMIN ESTRADA CAMPOS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10148 | 01DES0009G | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | EACK780803RLA | EACK780803MASSMR10 | KARLA YASMIN ESTRADA CAMPOS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10148 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10478 | 01DST0012M | 20130430 | 7 | 201301 | 201308 | 120 | 1,496.07 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10658 | 01DST0037V | 20130430 | 7 | 201217 | 201308 | 240 | 259.56 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10557 | 01DST0037V | 20130415 | 7 | 201217 | 201307 | 225 | 22,647.70 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10557 | 01DST0037V | 20130430 | 7 | 201217 | 201308 | 240 | 1,038.26 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10658 | 01DST0037V | 20130415 | 7 | 201217 | 201307 | 225 | 5,661.78 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10478 | 01DST0012M | 20130415 | 7 | 201301 | 201307 | 105 | 10,799.04 |
| AGUASCALIENTE S | EACR800704UM9 | EACR800704HASSRG06 | ROGELIO ESCALERA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10639 | 01DST0037V | 20130415 | 7 | 201217 | 201306 | 225 | 26,548.87 |
| AGUASCALIENTE S | EAEL800520MI0 | EAEL800520HASSSS12 | LUIS MAURICIO ESPARZA ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 20023 | 01DST0012M | 20130415 | 7 | 201301 | 201307 | 105 | 13,382.05 |
| AGUASCALIENTE S | EAEL800520MI0 | EAEL800520HASSSS12 | LUIS MAURICIO ESPARZA ESPARZA | 1201 | 07 | 4 | 1 | HOE2331 | 00.0 | 36 | 01DST0011N | 20130415 | 7 | 201301 | 201307 | 105 | 27,221.70 |
| AGUASCALIENTE S | EAEL800520MI0 | EAEL800520HASSSS12 | LUIS MAURICIO ESPARZA ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 20023 | 01DST0012M | 20130430 | 7 | 201301 | 201308 | 120 | 1,858.04 |
| AGUASCALIENTE S | EAEL800520MI0 | EAEL800520HASSSS12 | LUIS MAURICIO ESPARZA ESPARZA | 1201 | 07 | 4 | 1 | HOE2331 | 00.0 | 36 | 01DST0011N | 20130430 | 7 | 201301 | 201308 | 120 | 3,888.82 |
| AGUASCALIENTE S | EAFN8106301H4 | EAFN810630MASSLR09 | NORMA CECILIA ESPARZA FLORES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 59 | 01DES0036D | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | EAFN8106301H4 | EAFN810630MASSLR09 | NORMA CECILIA ESPARZA FLORES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 59 | 01DES0036D | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

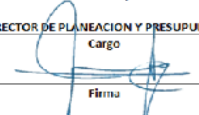

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | EAGM870205DV7 | EAGM870205HASSNG07 | MIGUEL ANGEL ESPARZA GONZALEZ | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200022 | 01DST0016I | 20130415 | 7 | 201301 | 201307 | 105 | 28,481.12 |
| AGUASCALIENTE S | EAHN731216284 | EAHN731216MASSRN00 | NANCY VERONICA ESPARZA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800373 | 01DES0036D | 20130430 | 7 | 201301 | 201308 | 120 | 196.74 |
| AGUASCALIENTE S | EAHN731216284 | EAHN731216MASSRN00 | NANCY VERONICA ESPARZA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800374 | 01DES0036D | 20130430 | 7 | 201301 | 201308 | 120 | 196.74 |
| AGUASCALIENTE S | EAHN731216284 | EAHN731216MASSRN00 | NANCY VERONICA ESPARZA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800373 | 01DES0036D | 20130415 | 7 | 201301 | 201307 | 105 | 1,377.16 |
| AGUASCALIENTE S | EAHN731216284 | EAHN731216MASSRN00 | NANCY VERONICA ESPARZA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800374 | 01DES0036D | 20130415 | 7 | 201301 | 201307 | 105 | 1,377.16 |
| AGUASCALIENTE S | EAPE8607222G0 | EAPE860722MASSRR06 | ERIKA MAGDALENA ESPARZA PRIETO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800295 | 01DPR0500R | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | EAPL780326RF9 | EAPL780326HASSRS04 | JOSE LUIS ESCALERA PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 25 | 01DST0009Z | 20130415 | 7 | 201301 | 201307 | 105 | 22,034.71 |
| AGUASCALIENTE S | EAPL780326RF9 | EAPL780326HASSRS04 | JOSE LUIS ESCALERA PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 25 | 01DST0009Z | 20130430 | 7 | 201301 | 201308 | 120 | 3,147.82 |
| AGUASCALIENTE S | EAPR8508072R4 | EAPR850807MASSRS00 | MARIA DEL ROSARIO ESPARZA PRIETO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 62 | 01DPR0024F | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | EAPR8508072R4 | EAPR850807MASSRS00 | MARIA DEL ROSARIO ESPARZA PRIETO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 131 | 01DPR0024F | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | EARM8610281C8 | EARM861028MASSMY08 | MAYRA BEATRIZ ESPARZA RAMIREZ | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 21 | 01DST0016I | 20130430 | 7 | 201301 | 201308 | 120 | 2,951.08 |
| AGUASCALIENTE S | EARM8610281C8 | EARM861028MASSMY08 | MAYRA BEATRIZ ESPARZA RAMIREZ | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 21 | 01DST0016I | 20130415 | 7 | 201301 | 201307 | 105 | 20,657.55 |
| AGUASCALIENTE S | EARO790618U64 | EARO790618MASSSL08 | OLIVIA ESPARZA ROSAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800192 | 01DPR0538D | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | EARO790618U64 | EARO790618MASSSL08 | OLIVIA ESPARZA ROSAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 269 | 01DPR0538D | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | EARR690701QW1 | EARR690701HASSDL03 | RAUL ESPARZA RODRIGUEZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200251 | 01DPR0374K | 20130531 | 7 | 201307 | 201309 | 60 | 16,169.96 |
| AGUASCALIENTE S | EARX890204BN9 | EARX890204MASSYM02 | XIMENA RAQUEL ESPARZA REYNA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 111055 | 01DJN0136T | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | EARX890204BN9 | EARX890204MASSYM02 | XIMENA RAQUEL ESPARZA REYNA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 111055 | 01DJN0136T | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | EASA820805JQ2 | EASA820805HASSNN07 | JOSE ANGEL ESTRADA DE SANTIAGO | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 42 | 01DES0014S | 20130430 | 7 | 201301 | 201308 | 120 | 3,541.29 |
| AGUASCALIENTE S | EASA820805JQ2 | EASA820805HASSNN07 | JOSE ANGEL ESTRADA DE SANTIAGO | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 42 | 01DES0014S | 20130415 | 7 | 201301 | 201307 | 105 | 24,789.05 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | EASJ870527G95 | EASJ870527HASSLN00 | JUAN GABRIEL ESPARZA SALAS | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10610 | 01DES0017P | 20130531 | 7 | 201303 | 201310 | 120 | 5,814.17 |
| AGUASCALIENTE S | EAVA7806078S7 | EAVA780607MASSLL03 | EDENIKA ESTRADA DEL VALLE ALMA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10154 | 01DST0029M | 20130515 | 7 | 201302 | 201309 | 120 | 1,980.51 |
| AGUASCALIENTE S | EAVA7806078S7 | EAVA780607MASSLL03 | EDENIKA ESTRADA DEL VALLE ALMA | 1103 | 07 | 48 | 1 | E0463 | 09.0 | 10173 | 01DST0029M | 20130630 | 7 | 201305 | 201310 | 120 | 14,178.31 |
| AGUASCALIENTE S | EIFS720109625 | EIFS720109MZSLRL09 | SILVIA ELIAS FERMIN | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211069 | 01DPR0701O | 20130415 | 7 | 201303 | 201307 | 75 | 13,256.67 |
| AGUASCALIENTE S | EIFS720109625 | EIFS720109MZSLRL09 | SILVIA ELIAS FERMIN | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211069 | 01DPR0701O | 20130430 | 7 | 201303 | 201308 | 90 | 2,651.33 |
| AGUASCALIENTE S | EIGE600723E22 | EIGE600723HZSSLF02 | EFRAIN ESPINOZA GALLEGOS | 1103 | 07 | 48 | 1 | E2333 | 00.0 | 10028 | 01DST0008Z | 20130630 | 7 | 201309 | 201311 | 60 | 21,017.10 |
| AGUASCALIENTE S | EIMJ890511M18 | EIMJ890511HGTSND08 | JUAN LEONARDO ESPINOZA MEDINA | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10149 | 01DJN0425K | 20130430 | 7 | 201303 | 201308 | 90 | 2,211.95 |
| AGUASCALIENTE S | EIMJ890511M18 | EIMJ890511HGTSND08 | JUAN LEONARDO ESPINOZA MEDINA | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10149 | 01DJN0425K | 20130415 | 7 | 201303 | 201307 | 75 | 11,271.84 |
| AGUASCALIENTE S | EIPE790104653 | EIPE790104HASNDN08 | ENRIQUE ENRIQUEZ PADILLA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800439 | 01DST0001G | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | EIQM880330AZ2 | EIQM880330MASSNR00 | MARLENE ESPINOZA QUINTERO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800184 | 01DPR0024F | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | EIQM880330AZ2 | EIQM880330MASSNR00 | MARLENE ESPINOZA QUINTERO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 108 | 01DPR0024F | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | EIRG850612FY2 | EIRG850612MASSYB05 | GABRIELA NAYELI ESPINOZA REYES | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10026 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | EIRG850612FY2 | EIRG850612MASSYB05 | GABRIELA NAYELI ESPINOZA REYES | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10173 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | EIRG850612FY2 | EIRG850612MASSYB05 | GABRIELA NAYELI ESPINOZA REYES | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10206 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | EIRN7703279M6 | EIRN770327MASSMR07 | NORMA ANGELICA ESPINO RAMIREZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800478 | 01DST0041H | 20130515 | 7 | 201301 | 201308 | 135 | 12,591.26 |
| AGUASCALIENTE S | EISC8801173Y9 | EISC880117HASSNR07 | CARLOS IVAN ESPINOZA SANCHEZ | 1103 | 14 | 48 | 1 | E1067 | 01.0 | 10009 | 01DST0001G | 20130615 | 7 | 201307 | 201311 | 75 | 572.88 |
| AGUASCALIENTE S | EISC8801173Y9 | EISC880117HASSNR07 | CARLOS IVAN ESPINOZA SANCHEZ | 1103 | 14 | 48 | 1 | E1067 | 02.0 | 10074 | 01DST0001G | 20130615 | 7 | 201307 | 201311 | 75 | 1,145.77 |
| AGUASCALIENTE S | EITM8305172U2 | EITM830517MASLRR02 | MARTHA LILIA ELIAS TRINIDAD | 1103 | 07 | 8 | 19 | JS07002 | 00.0 | 200079 | 01DNL0003A | 20130615 | 7 | 201301 | 201310 | 165 | 42,051.24 |
| AGUASCALIENTE S | EITM8305172U2 | EITM830517MASLRR02 | MARTHA LILIA ELIAS TRINIDAD | 1103 | 07 | 8 | 19 | JA08005 | 00.0 | 200076 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 37,812.98 |


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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
| |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | EOIA8505086B7 | EOIA850508HASSBM06 | AMNER JOHNATAN ESCOBEDO IBARRA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 7 | 01DPR0235J | 20130531 | 7 | 201305 | 201310 | 90 | 2,929.74 |
| AGUASCALIENTE S | EOIA8505086B7 | EOIA850508HASSBM06 | AMNER JOHNATAN ESCOBEDO IBARRA | 1103 | 07 | 3 | 9 | E0763 | 01.0 | 2 | 01DPR0235J | 20130531 | 7 | 201305 | 201310 | 90 | 1,464.83 |
| AGUASCALIENTE S | EOIA8505086B7 | EOIA850508HASSBM06 | AMNER JOHNATAN ESCOBEDO IBARRA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 5 | 01DPR0235J | 20130531 | 7 | 201305 | 201310 | 90 | 2,929.74 |
| AGUASCALIENTE S | EOIA8505086B7 | EOIA850508HASSBM06 | AMNER JOHNATAN ESCOBEDO IBARRA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 6 | 01DPR0235J | 20130531 | 7 | 201305 | 201310 | 90 | 2,929.74 |
| AGUASCALIENTE S | EOMA8010221Z5 | EOMA801022MASSRN03 | ANA BELINA ESCOBAR MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 104 | 01DES0009G | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | EOMA8010221Z5 | EOMA801022MASSRN03 | ANA BELINA ESCOBAR MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 104 | 01DES0009G | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | EOMA8010221Z5 | EOMA801022MASSRN03 | ANA BELINA ESCOBAR MARTINEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 20109 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 15,782.02 |
| AGUASCALIENTE S | EOMG660605FD9 | EOMG660605HASSNL08 | GILDARDO ESCOBAR MENDEZ | 1103 | 07 | 48 | 1 | E0763 | 04.0 | 10054 | 01DST0001G | 20130615 | 7 | 201304 | 201311 | 120 | 8,488.99 |
| AGUASCALIENTE S | EOMG660605FD9 | EOMG660605HASSNL08 | GILDARDO ESCOBAR MENDEZ | 1103 | 07 | 48 | 1 | E0763 | 01.0 | 10360 | 01DST0001G | 20130615 | 7 | 201304 | 201311 | 120 | 2,122.14 |
| AGUASCALIENTE S | EOMG660605FD9 | EOMG660605HASSNL08 | GILDARDO ESCOBAR MENDEZ | 1103 | 07 | 48 | 1 | E0763 | 01.0 | 20001 | 01DST0001G | 20130615 | 7 | 201304 | 201311 | 120 | 2,122.14 |
| AGUASCALIENTE S | EOMJ850725T35 | EOMJ850725HASSRN01 | JUAN ANTONIO ESCOBEDO MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800503 | 01DST0028N | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | EOMJ850725T35 | EOMJ850725HASSRN01 | JUAN ANTONIO ESCOBEDO MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800503 | 01DST0028N | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | EOPG780421FT1 | EOPG780421MDFSRR04 | GI SELA ESCOBEDO PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 800491 | 01DST0035X | 20130515 | 7 | 201303 | 201307 | 105 | 15,158.42 |
| AGUASCALIENTE S | EUMK821206SU6 | EUMK821206MASSRR02 | KARINA ESQUIVEL MORALES | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1021 | 01DUP0002H | 20130531 | 7 | 201305 | 201308 | 90 | 4,762.83 |
| AGUASCALIENTE S | EURJ710818827 | EURJ710818HASSYN03 | JUAN FRANCISCO ESQUIVEL REYES | 1103 | 07 | 1 | 6 | S01803 | 00.0 | 200018 | 01DPR0196Y | 20130515 | 7 | 201303 | 201304 | 105 | 7,931.45 |
| AGUASCALIENTE S | EURJ710818827 | EURJ710818HASSYN03 | JUAN FRANCISCO ESQUIVEL REYES | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200249 | 01DPR0196Y | 20130515 | 7 | 201303 | 201309 | 105 | 32,852.45 |
| AGUASCALIENTE S | EUSG890714MG4 | EUSG890714MASSNY03 | GEYSOR CARINA ESQUIVEL SANCHEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 11 | 01DPR0279G | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | EUSG890714MG4 | EUSG890714MASSNY03 | GEYSOR CARINA ESQUIVEL SANCHEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 11 | 01DPR0279G | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | FALL7504148C5 | FALL750414MASRCR04 | LORENA FRANCO LECHUGA | 1103 | 07 | 48 | 1 | E2331 | 00.0 | 10002 | 01DST0004D | 20130531 | 7 | 201305 | 201310 | 90 | 29,292.83 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo


Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

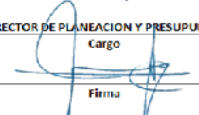
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | FARR850530QDA | FARR850530HASRMF07 | RAFAEL FRANCO RAMOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800188 | 01DPR0293Z | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | FAZR5607296QA | FAZR560729MZSRSQ09 | RAQUEL ALICIA FRANCO ZESATI | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800436 | 01DST0035X | 20130531 | 7 | 201301 | 201304 | 150 | 2,383.77 |
| AGUASCALIENTE S | FAZR5607296QA | FAZR560729MZSRSQ09 | RAQUEL ALICIA FRANCO ZESATI | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 700765 | 01DST0035X | 20130531 | 7 | 201305 | 201308 | 90 | 2,246.25 |
| AGUASCALIENTE S | FEGP750130PV2 | FEGP750130HASMNL07 | PAUL ARTURO FEMAT GONZALEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10051 | 01DST0021U | 20130630 | 7 | 201301 | 201312 | 180 | 3,267.35 |
| AGUASCALIENTE S | FELM900411ID4 | FELM900411MASRSR07 | MARTHA PATRICIA FERREL LEOS | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11108 | 01DPR0698R | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | FELM900411ID4 | FELM900411MASRSR07 | MARTHA PATRICIA FERREL LEOS | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11108 | 01DPR0698R | 20130415 | 9 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | FIDB68020523A | FIDB680205MASGLT02 | BEATRIZ YOLANDA FIGUEROA DELGADO | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11064 | 01DST0005C | 20130630 | 7 | 201305 | 201312 | 120 | 6,434.24 |
| AGUASCALIENTE S | FIDB68020523A | FIDB680205MASGLT02 | BEATRIZ YOLANDA FIGUEROA DELGADO | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 20016 | 01DST0005C | 20130630 | 7 | 201305 | 201312 | 120 | 6,434.24 |
| AGUASCALIENTE S | FIDL850101722 | FIDL850101MASGLL07 | LILIANA IVONNE FIGUEROA DELGADO | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190516 | 01DJN0242C | 20130415 | 7 | 201301 | 201307 | 105 | 39,175.17 |
| AGUASCALIENTE S | FIGP79031357A | FIGP790313MASGRT01 | PATRICIA FIGUEROA GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 31 | 01DES0004L | 20130615 | 7 | 201303 | 201304 | 135 | 3,514.54 |
| AGUASCALIENTE S | FIGP79031357A | FIGP790313MASGRT01 | PATRICIA FIGUEROA GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 800135 | 01DES0004L | 20130531 | 7 | 201305 | 201306 | 90 | 3,361.74 |
| AGUASCALIENTE S | FOCJ850107AM8 | FOCJ850107HASLLN09 | JUAN MANUEL FLORES CLETO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800479 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | FOCJ850107AM8 | FOCJ850107HASLLN09 | JUAN MANUEL FLORES CLETO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800479 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | FOCJ850107AM8 | FOCJ850107HASLLN09 | JUAN MANUEL FLORES CLETO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10804 | 01DTV0018U | 20130630 | 7 | 201309 | 201311 | 60 | 5,112.22 |
| AGUASCALIENTE S | FOCJ850107AM8 | FOCJ850107HASLLN09 | JUAN MANUEL FLORES CLETO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10832 | 01DTV0018U | 20130630 | 7 | 201309 | 201311 | 60 | 5,112.22 |
| AGUASCALIENTE S | FOCJ850107AM8 | FOCJ850107HASLLN09 | JUAN MANUEL FLORES CLETO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10803 | 01DTV0018U | 20130630 | 7 | 201309 | 201311 | 60 | 5,112.22 |
| AGUASCALIENTE S | FOGE680731C40 | FOGE680731HDFLRD02 | EDUARDO FLORES GARCIA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 20036 | 01DES0016Q | 20130615 | 7 | 201307 | 201311 | 75 | 8,302.33 |
| AGUASCALIENTE S | FOGR7110065F2 | FOGR711006MASLRF00 | MA DEL REFUG FLORIANO GARCIA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21769 | 01DPR0658Q | 20130630 | 7 | 201307 | 201312 | 90 | 18,453.28 |
| AGUASCALIENTE S | FOGS740228N41 | FOGS740228MASLRR09 | SORAYA FLORES GUERRERO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800445 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

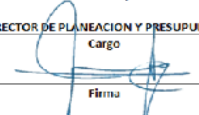
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | FOGS740228N41 | FOGS740228MASLRR09 | SORAYA FLORES GUERRERO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800445 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | FOHA900324AS6 | FOHA900324HSPLRN07 | ANTON EMMANUEL FLORES HERNANDEZ | 1103 | 07 | 8 | 13 | E0763 | 02.0 | 10271 | 01DES0010W | 20130515 | 7 | 201305 | 201309 | 75 | 2,380.53 |
| AGUASCALIENTE S | FOHA900324AS6 | FOHA900324HSPLRN07 | ANTON EMMANUEL FLORES HERNANDEZ | 1103 | 07 | 8 | 13 | E0763 | 02.0 | 10270 | 01DES0010W | 20130515 | 7 | 201305 | 201309 | 75 | 2,380.53 |
| AGUASCALIENTE S | FOHA900324AS6 | FOHA900324HSPLRN07 | ANTON EMMANUEL FLORES HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0763 | 22.0 | 701115 | 01DPR0092C | 20130630 | 7 | 201309 | 201312 | 60 | 9,341.02 |
| AGUASCALIENTE S | FOHA900324AS6 | FOHA900324HSPLRN07 | ANTON EMMANUEL FLORES HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0763 | 22.0 | 701115 | 01DPR0092C | 20130630 | 7 | 201307 | 201308 | 90 | 4,003.29 |
| AGUASCALIENTE S | FOLI870429316 | FOLI870429HASLPS05 | ISIDRO FLORES LOPEZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 19 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | FOLI870429316 | FOLI870429HASLPS05 | ISIDRO FLORES LOPEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10188 | 01DNL0002B | 20130430 | 9 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | FOLI870429316 | FOLI870429HASLPS05 | ISIDRO FLORES LOPEZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 14 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 1,404.28 |
| AGUASCALIENTE S | FOLI870429316 | FOLI870429HASLPS05 | ISIDRO FLORES LOPEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10188 | 01DNL0002B | 20130415 | 9 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | FOLI870429316 | FOLI870429HASLPS05 | ISIDRO FLORES LOPEZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 14 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 9,829.93 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0465 | 07.0 | 10022 | 01DST0016I | 20130515 | 7 | 201305 | 201308 | 75 | - 8,880.02 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20083 | 01DST0016I | 20130615 | 7 | 201307 | 201311 | 75 | 2,596.59 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10376 | 01DST0016I | 20130615 | 7 | 201307 | 201311 | 75 | 5,193.20 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 450600 | 01DST0016I | 20130515 | 7 | 201305 | 201308 | 75 | - 30,445.91 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0465 | 32.0 | 10019 | 01DST0016I | 20130515 | 7 | 201305 | 201309 | 75 | 54,103.62 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 10149 | 01DST0016I | 20130515 | 7 | 201305 | 201308 | 75 | - 3,805.70 |
| AGUASCALIENTE S | FOMC690320I4 | FOMC690320HZSLNL07 | CLAUDIO FLORES MONREAL | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10187 | 01DST0016I | 20130515 | 7 | 201305 | 201309 | 75 | 3,381.46 |
| AGUASCALIENTE S | FOMN850312NM9 | FOMN850312MASLNN04 | NANCY FLORES MONTOYA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10019 | 01DST0037V | 20130531 | 7 | 201301 | 201304 | 150 | 8,470.55 |
| AGUASCALIENTE S | FOMN850312NM9 | FOMN850312MASLNN04 | NANCY FLORES MONTOYA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10019 | 01DST0037V | 20130531 | 7 | 201217 | 201224 | 270 | 19,238.16 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | FOMN850312NM9 | FOMN850312MASLNN04 | NANCY FLORES MONTOYA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10019 | 01DST0037V | 20130630 | 7 | 201305 | 201312 | 120 | 19,944.83 |
| AGUASCALIENTE S | FOMS880729J28 | FOMS880729MASLRH06 | SHEILA MABEL FLORES MARTINEZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 32 | 01DJN0427I | 20130531 | 7 | 201304 | 201310 | 105 | 35,877.11 |
| AGUASCALIENTE S | FOOC821109155 | FOOC821109HASLLR00 | CARLOS HUMBERTO FLORES OLIVETTI | 1103 | 07 | 48 | 1 | E0763 | 10.0 | 10015 | 01DST0014K | 20130615 | 7 | 201303 | 201311 | 135 | 23,703.56 |
| AGUASCALIENTE S | FOOE8103134R7 | FOOE810313HASLRL00 | ELVIS FLORES ORTIZ | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200153 | 01DJN0411H | 20130531 | 7 | 201222 | 201224 | 195 | 12,905.45 |
| AGUASCALIENTE S | FOOE8103134R7 | FOOE810313HASLRL00 | ELVIS FLORES ORTIZ | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200153 | 01DJN0411H | 20130531 | 7 | 201301 | 201309 | 150 | 36,776.29 |
| AGUASCALIENTE S | FOPJ810830EH9 | FOPJ810830HZSLRN11 | JUAN JOSE RODRIGO FLORES PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 700742 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | FOPJ810830EH9 | FOPJ810830HZSLRN11 | JUAN JOSE RODRIGO FLORES PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 700742 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | FOPS721027ID1 | FOPS721027MJCLZL02 | SILVIA FLORES PIZAÑA | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1537 | 01DUP0002H | 20130531 | 7 | 201305 | 201308 | 90 | 4,762.83 |
| AGUASCALIENTE S | FORC900825UP5 | FORC900825MASLYN04 | CONSUELO FLORES REYNA | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190284 | 01DJN0375T | 20130415 | 7 | 201301 | 201307 | 105 | 36,958.65 |
| AGUASCALIENTE S | FORD901112AJ3 | FORD901112HASLDG00 | DIEGO VLADIMIR FLORES RODRIGUEZ | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 270145 | 01DTV0160I | 20130415 | 7 | 201303 | 201306 | 75 | 30,655.76 |
| AGUASCALIENTE S | FORM880427BZ5 | FORM880427MASLNY02 | MAYRA JUDITH FLORES RANGEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800194 | 01DPR0519P | 20130615 | 7 | 201301 | 201308 | 165 | 30,601.91 |
| AGUASCALIENTE S | FORM880427BZ5 | FORM880427MASLNY02 | MAYRA JUDITH FLORES RANGEL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 29 | 01DPR0519P | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | FORR640607V53 | FORR640607MASLVS02 | MA DEL ROSA FLORES RUVALCABA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 105 | 01DST0005C | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | FORR640607V53 | FORR640607MASLVS02 | MA DEL ROSA FLORES RUVALCABA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 105 | 01DST0005C | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | FORT7405065P1 | FORT740506MZSLNN00 | TANIA ROCIO FLORES RANGEL | 1103 | 07 | 48 | 1 | E0465 | 16.0 | 10039 | 01DST0037V | 20130630 | 7 | 201308 | 201312 | 75 | 28,209.95 |
| AGUASCALIENTE S | FORT7405065P1 | FORT740506MZSLNN00 | TANIA ROCIO FLORES RANGEL | 1103 | 07 | 1 | 7 | A01807 | 00.0 | 200013 | 01DST0037V | 20130630 | 7 | 201308 | 201311 | 75 | 28,114.24 |
| AGUASCALIENTE S | FOVE730425RGA | FOVE730425MASLLL05 | ELIZABETH FLORES VILLA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110550 | 01DJN0093L | 20130630 | 7 | 201306 | 201311 | 105 | 55,907.12 |
| AGUASCALIENTE S | FOVE730425RGA | FOVE730425MASLLL05 | ELIZABETH FLORES VILLA | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121260 | 01DJN0093L | 20130630 | 7 | 201306 | 201312 | 105 | 78,758.78 |
| AGUASCALIENTE S | FOVL8310267X4 | FOVL831026MASLLZ04 | MARIA DE LA LUZ FLORES VALADEZ | 1103 | 07 | 8 | 37 | E0465 | 10.0 | 10043 | 01FRB0007K | 20130531 | 7 | 201305 | 201310 | 90 | 13,229.12 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

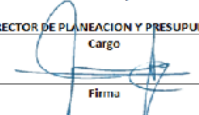
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | FOVR750117FE0 | FOVR750117HASLLC01 | RICARDO FLORES VILLA | 1103 | 07 | 48 | 1 | E0465 | 26.0 | 20002 | 01DST0019F | 20130430 | 9 | 201302 | 201308 | 105 | 6,038.63 |
| AGUASCALIENTE S | FOVR750117FE0 | FOVR750117HASLLC01 | RICARDO FLORES VILLA | 1103 | 07 | 48 | 1 | E0465 | 26.0 | 20002 | 01DST0019F | 20130415 | 9 | 201302 | 201307 | 90 | 37,114.03 |
| AGUASCALIENTE S | FOZS740610BT9 | FOZS740610MASLML02 | SILVIA VERONICA FLORES ZAMORA | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10722 | 01DES0031I | 20130531 | 7 | 201301 | 201310 | 150 | 10,305.98 |
| AGUASCALIENTE S | FOZS740610BT9 | FOZS740610MASLML02 | SILVIA VERONICA FLORES ZAMORA | 1103 | 14 | 8 | 13 | E0363 | 14.0 | 10035 | 01DES0031I | 20130630 | 7 | 201222 | 201303 | 225 | 12,553.73 |
| AGUASCALIENTE S | FOZS740610BT9 | FOZS740610MASLML02 | SILVIA VERONICA FLORES ZAMORA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10313 | 01DES0031I | 20130630 | 7 | 201301 | 201312 | 180 | 3,156.32 |
| AGUASCALIENTE S | FUCM630917QM1 | FUCM630917HJCNHR08 | MARTIN FUENTES CHAVEZ | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1480 | 01DUP0002H | 20130531 | 7 | 201305 | 201308 | 90 | 4,762.83 |
| AGUASCALIENTE S | FUFO761218D94 | FUFO761218HASNND00 | ODIN ALVIN FUENTES FUENTES | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10609 | 01DES0017P | 20130415 | 9 | 201302 | 201307 | 90 | 4,554.43 |
| AGUASCALIENTE S | FUFO761218D94 | FUFO761218HASNND00 | ODIN ALVIN FUENTES FUENTES | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10608 | 01DES0017P | 20130415 | 9 | 201302 | 201307 | 90 | 4,554.43 |
| AGUASCALIENTE S | FUFO761218D94 | FUFO761218HASNND00 | ODIN ALVIN FUENTES FUENTES | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10609 | 01DES0017P | 20130430 | 9 | 201302 | 201308 | 105 | 739.42 |
| AGUASCALIENTE S | FUFO761218D94 | FUFO761218HASNND00 | ODIN ALVIN FUENTES FUENTES | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10608 | 01DES0017P | 20130430 | 9 | 201302 | 201308 | 105 | 739.42 |
| AGUASCALIENTE S | GAAM791110NK4 | GAAM791110MASRVG08 | MA MAGDALENA GARCIA AVILA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10279 | 01DST0035X | 20130531 | 7 | 201220 | 201224 | 225 | 7,542.98 |
| AGUASCALIENTE S | GAAM791110NK4 | GAAM791110MASRVG08 | MA MAGDALENA GARCIA AVILA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10279 | 01DST0035X | 20130531 | 7 | 201301 | 201301 | 150 | 1,244.22 |
| AGUASCALIENTE S | GAAM791110NK4 | GAAM791110MASRVG08 | MA MAGDALENA GARCIA AVILA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10279 | 01DST0035X | 20130630 | 7 | 201302 | 201307 | 165 | 8,086.83 |
| AGUASCALIENTE S | GAAM791110NK4 | GAAM791110MASRVG08 | MA MAGDALENA GARCIA AVILA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10279 | 01DST0035X | 20130630 | 7 | 201308 | 201312 | 75 | 8,018.90 |
| AGUASCALIENTE S | GABJ900425M23 | GABJ900425MASLRN00 | JUANA MARISELA GALLEGOS BARRIOS | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 42 | 01DJN0279Q | 20130415 | 7 | 201301 | 201301 | 105 | 2,376.85 |
| AGUASCALIENTE S | GACH8208151I6 | GACH820815HASRR06 | HECTOR IVAN GARCIA CARDONA | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800259 | 01DES0034F | 20130415 | 7 | 201216 | 201216 | 240 | 1,008.52 |
| AGUASCALIENTE S | GACI891119G64 | GACI891119HASLRS03 | ISAAC GALLEGOS CORTEZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10383 | 01DST0012M | 20130415 | 7 | 201301 | 201307 | 105 | 14,300.04 |
| AGUASCALIENTE S | GACR670911DR4 | GACR670911HASRRB02 | ROBERTO GARCIA CERVANTES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 18 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | GACR670911DR4 | GACR670911HASRRB02 | ROBERTO GARCIA CERVANTES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 18 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

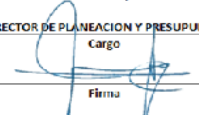
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | GADA8901148L6 | GADA890114MASRSN03 | ANA IBETH GARCIA DIOSDADO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 292866 | 01DPR0046R | 20130515 | 7 | 201305 | 201309 | 75 | 25,231.05 |
| AGUASCALIENTE S | GADA8901148L6 | GADA890114MASRSN03 | ANA IBETH GARCIA DIOSDADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 258 | 01DPR0046R | 20130531 | 7 | 201301 | 201304 | 150 | 15,449.51 |
| AGUASCALIENTE S | GADU841031NR9 | GADU841031HASRZR06 | URIEL GARCIA DIAZ | 1103 | 07 | 1 | 11 | E9007 | 00.0 | 124 | 01DUP0002H | 20130430 | 7 | 201304 | 201308 | 75 | 3,608.23 |
| AGUASCALIENTE S | GADU841031NR9 | GADU841031HASRZR06 | URIEL GARCIA DIAZ | 1103 | 07 | 1 | 11 | E9007 | 00.0 | 124 | 01DUP0002H | 20130415 | 7 | 201304 | 201307 | 60 | 14,612.53 |
| AGUASCALIENTE S | GADY7912024V8 | GADY791202MASRLN09 | YUNLAY PALOMA GARCIA DELGADO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21783 | 01DPR0611W | 20130630 | 7 | 201309 | 201311 | 60 | 19,812.06 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10836 | 01DES0021B | 20130415 | 7 | 201303 | 201307 | 75 | 4,292.25 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10852 | 01DES0021B | 20130415 | 7 | 201303 | 201307 | 75 | 4,292.25 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11237 | 01DES0021B | 20130415 | 7 | 201303 | 201307 | 75 | 4,292.25 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10835 | 01DES0021B | 20130415 | 7 | 201303 | 201307 | 75 | 4,292.25 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10835 | 01DES0021B | 20130430 | 7 | 201303 | 201308 | 90 | 750.77 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10836 | 01DES0021B | 20130430 | 7 | 201303 | 201308 | 90 | 750.77 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10852 | 01DES0021B | 20130430 | 7 | 201303 | 201308 | 90 | 750.77 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11237 | 01DES0021B | 20130430 | 7 | 201303 | 201308 | 90 | 750.77 |
| AGUASCALIENTE S | GAF7002034M1 | GAF700203HDFRNR02 | ARMANDO GARCIA FONSECA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11237 | 01DES0021B | 20130430 | 7 | 201303 | 201308 | 90 | 750.77 |
| AGUASCALIENTE S | GAF8405057G3 | GAF840505HASRNN07 | ANDRES ALBERTO GARCIA FONSECA | 1103 | 07 | 8 | 19 | E2331 | 00.0 | 30 | 01DTV0146P | 20130615 | 9 | 201303 | 201311 | 135 | 46,813.41 |
| AGUASCALIENTE S | GAF850605N16 | GAF850605HASRNS05 | CESAR GUILLERMO GARCIA FONSECA | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 700108 | 01DTV0145Q | 20130430 | 7 | 201301 | 201308 | 120 | 3,904.73 |
| AGUASCALIENTE S | GAF850605N16 | GAF850605HASRNS05 | CESAR GUILLERMO GARCIA FONSECA | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 700108 | 01DTV0145Q | 20130415 | 7 | 201301 | 201307 | 105 | 27,333.11 |
| AGUASCALIENTE S | GAF850106AC7 | GAF850106MASRLD07 | EDNA VERONICA GARCIA FLORES | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800452 | 01DES0024Z | 20130630 | 7 | 201301 | 201308 | 180 | 1,573.90 |
| AGUASCALIENTE S | GAF850106AC7 | GAF850106MASRLD07 | EDNA VERONICA GARCIA FLORES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800327 | 01DES0024Z | 20130630 | 7 | 201301 | 201308 | 180 | 7,869.54 |
| AGUASCALIENTE S | GAF5791205NK1 | GAF5791205HASLL01 | SALVADOR GALLEGOS FLORES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10140 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

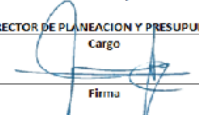
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GAFS791205NK1 | GAFS791205HASLL01 | SALVADOR GALLEGOS FLORES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10140 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | GAFS791205NK1 | GAFS791205HASLL01 | SALVADOR GALLEGOS FLORES | 1103 | 07 | 3 | 9 | E0363 | 05.0 | 6 | 01DES0013T | 20130415 | 7 | 201304 | 201307 | 60 | 5,465.63 |
| AGUASCALIENTE S | GAFS791205NK1 | GAFS791205HASLL01 | SALVADOR GALLEGOS FLORES | 1103 | 07 | 3 | 9 | E0363 | 10.0 | 4 | 01DES0013T | 20130415 | 7 | 201304 | 201307 | 60 | 10,111.93 |
| AGUASCALIENTE S | GAFS791205NK1 | GAFS791205HASLL01 | SALVADOR GALLEGOS FLORES | 1103 | 07 | 3 | 9 | E0363 | 10.0 | 4 | 01DES0013T | 20130430 | 7 | 201304 | 201308 | 75 | 2,488.45 |
| AGUASCALIENTE S | GAGA740719SW0 | GAGA740719MASRRL03 | ALEJANDRA GARCIA GARAY | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800514 | 01DST0037V | 20130515 | 7 | 201301 | 201308 | 135 | 12,591.26 |
| AGUASCALIENTE S | GAGH790517G47 | GAGH790517HASLMG07 | HUGO GALLEGOS GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10655 | 01DES0021B | 20130630 | 7 | 201306 | 201312 | 105 | 6,925.23 |
| AGUASCALIENTE S | GAGL8109018M4 | GAGL810901HSRRS09 | JOSE LUIS GARCIA GARCIA | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10197 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 20,184.77 |
| AGUASCALIENTE S | GAGL8109018M4 | GAGL810901HSRRS09 | JOSE LUIS GARCIA GARCIA | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10080 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 53,816.08 |
| AGUASCALIENTE S | GAGL8109018M4 | GAGL810901HSRRS09 | JOSE LUIS GARCIA GARCIA | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10159 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 43,059.17 |
| AGUASCALIENTE S | GAHB750121US3 | GAHB750121HSRRN09 | BENJAMIN GARCIA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 700752 | 01DST0039T | 20130531 | 7 | 201303 | 201304 | 120 | 2,567.15 |
| AGUASCALIENTE S | GAHC850614ZQ5 | GAHC850614MTSLRL01 | CLAUDIA GABRIELA GALINDO HERNANDEZ | 1103 | 14 | 1 | 11 | E0181 | 00.0 | 20088 | 01DJN0325L | 20130415 | 7 | 201304 | 201307 | 60 | 12,302.19 |
| AGUASCALIENTE S | GAHK880803K15 | GAHK880803MASRRR03 | KARINA GARCIA HERRERA | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190062 | 01DJN0059E | 20130415 | 9 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | GAHK880803K15 | GAHK880803MASRRR03 | KARINA GARCIA HERRERA | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190062 | 01DJN0059E | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | GAHS650108N81 | GAHS650108MASRRC05 | MA SOCORRO GARCIA HERNANDEZ | 1103 | 07 | 1 | 13 | A01803 | 00.0 | 200041 | 01ADG0511P | 20130515 | 7 | 201306 | 201309 | 60 | 20,340.03 |
| AGUASCALIENTE S | GAHS650108N81 | GAHS650108MASRRC05 | MA SOCORRO GARCIA HERNANDEZ | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200248 | 01ADG0511P | 20130515 | 7 | 201306 | 201308 | 60 | 13,084.09 |
| AGUASCALIENTE S | GALA751219T60 | GALA751219HASRVL07 | JOSE ALBERTO GARCIA LUEVANO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10196 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | GALA751219T60 | GALA751219HASRVL07 | JOSE ALBERTO GARCIA LUEVANO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10196 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | GALC790709AU6 | GALC790709HASRPS02 | CESAR FERNANDO GARCIA LOPEZ | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 800568 | 01DST0039T | 20130630 | 7 | 201301 | 201308 | 180 | 1,573.90 |
| AGUASCALIENTE S | GALF851002UW6 | GALF851002MASRPT00 | FATIMA MONSERRAT GARCIA LOPEZ | 1103 | 07 | 21 | 51 | E0181 | 00.0 | 111018 | 01DJN0032Y | 20130415 | 7 | 201302 | 201307 | 90 | 29,793.11 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

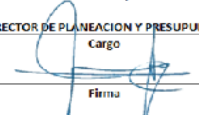
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GALF851002UW6 | GALF851002MASRPT00 | FATIMA MONSERRAT GARCIA LOPEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 116 | 01DJN0242C | 20130415 | 7 | 201301 | 201301 | 105 | 2,673.95 |
| AGUASCALIENTE S | GALF851002UW6 | GALF851002MASRPT00 | FATIMA MONSERRAT GARCIA LOPEZ | 1103 | 07 | 21 | 51 | E0181 | 00.0 | 111018 | 01DJN0032Y | 20130430 | 7 | 201302 | 201308 | 105 | 4,835.90 |
| AGUASCALIENTE S | GALM620223644 | GALM620223MASYPR04 | MARICELA GAYTAN LOPEZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200083 | 01DPR0569X | 20130415 | 7 | 201304 | 201307 | 60 | 14,384.46 |
| AGUASCALIENTE S | GALN740110DM1 | GALN740110MDFLPR00 | NORMA VERONICA GALAVIZ LOPEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 20681 | 01DPR0606K | 20130630 | 7 | 201306 | 201311 | 105 | 37,411.74 |
| AGUASCALIENTE S | GALN740110DM1 | GALN740110MDFLPR00 | NORMA VERONICA GALAVIZ LOPEZ | 1103 | 07 | 8 | 12 | E0221 | 00.0 | 221249 | 01DPR0606K | 20130630 | 7 | 201306 | 201312 | 105 | 51,879.78 |
| AGUASCALIENTE S | GALP810405CB0 | GALP810405MASRGT08 | PATRICIA DEL ROCIO GARCIA LEGAZPI | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10875 | 01DST0038U | 20130515 | 7 | 201302 | 201309 | 120 | 6,326.29 |
| AGUASCALIENTE S | GALR7808288E3 | GALR780828HASLPN06 | RENE MICHEL GALLEGOS LOPEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800516 | 01DST00100 | 20130515 | 7 | 201301 | 201308 | 135 | 7,869.54 |
| AGUASCALIENTE S | GAMA810118GS3 | GAXM810118MZSRXY07 | ROCIO GARCIA MAYRA DEL | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10041 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | GAMA810118GS3 | GAXM810118MZSRXY07 | ROCIO GARCIA MAYRA DEL | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10041 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | GAMB680326KF6 | GAMB680326HASLRR09 | BRAULIO GALVAN MURILLO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10214 | 01DST0015J | 20130531 | 7 | 201221 | 201224 | 210 | 1,732.06 |
| AGUASCALIENTE S | GAMB680326KF6 | GAMB680326HASLRR09 | BRAULIO GALVAN MURILLO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10214 | 01DST0015J | 20130531 | 7 | 201301 | 201310 | 150 | 5,475.66 |
| AGUASCALIENTE S | GAMB680326KF6 | GAMB680326HASLRR09 | BRAULIO GALVAN MURILLO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10215 | 01DST0015J | 20130531 | 7 | 201222 | 201224 | 195 | 1,417.57 |
| AGUASCALIENTE S | GAMF761224691 | GAMF761224HASRCR07 | FRANCISCO GARCIA MACIAS | 1201 | 07 | 4 | 1 | HOE0463 | 24.0 | 7 | 01DST0017H | 20130430 | 7 | 201301 | 201308 | 120 | 4,721.72 |
| AGUASCALIENTE S | GAMF761224691 | GAMF761224HASRCR07 | FRANCISCO GARCIA MACIAS | 1201 | 07 | 4 | 1 | HOE0463 | 24.0 | 7 | 01DST0017H | 20130415 | 7 | 201301 | 201307 | 105 | 33,052.08 |
| AGUASCALIENTE S | GAMN750422C68 | GAMN750422HASRDL05 | NIELS ALEXANDR KAFKA GARCIA MEDINA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10201 | 01DNL0001C | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | GAMR650514PN3 | GAMR650514HNTRDF06 | RAFAEL EDUARDO GARCIA MEDINA | 1103 | 14 | 8 | 13 | E0363 | 02.0 | 10765 | 01DES0035E | 20130515 | 7 | 201303 | 201306 | 105 | 1,323.96 |
| AGUASCALIENTE S | GAMR650514PN3 | GAMR650514HNTRDF06 | RAFAEL EDUARDO GARCIA MEDINA | 1103 | 14 | 8 | 13 | E0363 | 03.0 | 11076 | 01DES0035E | 20130515 | 7 | 201303 | 201306 | 105 | 1,985.92 |
| AGUASCALIENTE S | GAMR650514PN3 | GAMR650514HNTRDF06 | RAFAEL EDUARDO GARCIA MEDINA | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11196 | 01DES0035E | 20130515 | 7 | 201303 | 201306 | 105 | 3,309.88 |
| AGUASCALIENTE S | GAMR650514PN3 | GAMR650514HNTRDF06 | RAFAEL EDUARDO GARCIA MEDINA | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800256 | 01DES0035E | 20130531 | 7 | 201303 | 201307 | 120 | 2,466.67 |

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

2do. Trimestre

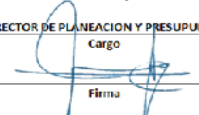
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GAMR650514PN3 | GAMR650514HNTRDF06 | RAFAEL EDUARDO GARCIA MEDINA | 1103 | 14 | 8 | 13 | E0363 | 03.0 | 10902 | 01DES0035E | 20130515 | 7 | 201303 | 201306 | 105 | 1,985.92 |
| AGUASCALIENTE S | GAMV7105172I1 | GAMV710517HASRDC03 | VICTOR MANUEL GARCIA MEDINA | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 119 | 01DPR0276J | 20130430 | 7 | 201301 | 201308 | 120 | 2,742.48 |
| AGUASCALIENTE S | GAMV7105172I1 | GAMV710517HASRDC03 | VICTOR MANUEL GARCIA MEDINA | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 119 | 01DPR0276J | 20130415 | 7 | 201301 | 201307 | 105 | 19,197.34 |
| AGUASCALIENTE S | GAOL861027F78 | GAOL861027MASRRL07 | LILIA DAFNE GARCIA OROS | 1103 | 07 | 8 | 21 | E0183 | 06.0 | 35 | 01DJN0080H | 20130615 | 7 | 201301 | 201311 | 165 | 18,164.17 |
| AGUASCALIENTE S | GAOS7410287U2 | GAOS741028HASLRN07 | SANDRO FRANCISCO GALLEGOS ORTEGA | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 701061 | 01DES0018O | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | GAOS7410287U2 | GAOS741028HASLRN07 | SANDRO FRANCISCO GALLEGOS ORTEGA | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 701061 | 01DES0018O | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | GAQA891220RH7 | GAQA891220MASLZN09 | ANAKAREN GALAVIZ QUEZADA | 1103 | 07 | 48 | 1 | E0463 | 10.0 | 10052 | 01DST0036W | 20130531 | 7 | 201305 | 201310 | 90 | 15,717.44 |
| AGUASCALIENTE S | GAQA891220RH7 | GAQA891220MASLZN09 | ANAKAREN GALAVIZ QUEZADA | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 20024 | 01DST0011N | 20130515 | 7 | 201302 | 201309 | 120 | 16,870.31 |
| AGUASCALIENTE S | GAQA891220RH7 | GAQA891220MASLZN09 | ANAKAREN GALAVIZ QUEZADA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20115 | 01DST0011N | 20130515 | 7 | 201302 | 201309 | 120 | 4,217.54 |
| AGUASCALIENTE S | GARA750828JF7 | GARA750828HASRVM07 | AMNER ALEJANDRO GARCIA RIVERA | 1201 | 07 | 4 | 1 | HOE0463 | 21.0 | 701040 | 01DST0005C | 20130515 | 7 | 201301 | 201308 | 135 | 33,052.07 |
| AGUASCALIENTE S | GARA770109323 | GARA770109HASRBL06 | ALFREDO XICOTENCATL GARCIA ROBLES | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11433 | 01DES0035E | 20130430 | 7 | 201303 | 201308 | 90 | 829.48 |
| AGUASCALIENTE S | GARA770109323 | GARA770109HASRBL06 | ALFREDO XICOTENCATL GARCIA ROBLES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800200 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | GARA770109323 | GARA770109HASRBL06 | ALFREDO XICOTENCATL GARCIA ROBLES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800200 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | GARA770109323 | GARA770109HASRBL06 | ALFREDO XICOTENCATL GARCIA ROBLES | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11433 | 01DES0035E | 20130415 | 7 | 201303 | 201307 | 75 | 4,357.95 |
| AGUASCALIENTE S | GARA850903PC7 | GARA850903HASRMM07 | AMNER OSCIEL GARCIA ROMAN | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10135 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | GARA850903PC7 | GARA850903HASRMM07 | AMNER OSCIEL GARCIA ROMAN | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10135 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10768 | 01DST0017H | 20130531 | 7 | 201224 | 201224 | 165 | 1,244.22 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10769 | 01DST0017H | 20130531 | 7 | 201301 | 201305 | 150 | 6,912.48 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10769 | 01DST0017H | 20130531 | 7 | 201224 | 201224 | 165 | 1,244.22 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

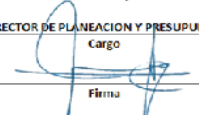
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10860 | 01DST0017H | 20130531 | 7 | 201224 | 201224 | 165 | 1,244.22 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10860 | 01DST0017H | 20130531 | 7 | 201301 | 201305 | 150 | 6,912.48 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10768 | 01DST0017H | 20130531 | 7 | 201301 | 201305 | 150 | 6,912.48 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10768 | 01DST0017H | 20130615 | 7 | 201306 | 201311 | 90 | 8,870.84 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10860 | 01DST0017H | 20130615 | 7 | 201306 | 201311 | 90 | 8,870.84 |
| AGUASCALIENTE S | GARC821222J16 | GARC821222HASRNS05 | CESAR GARCIA RANGEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10769 | 01DST0017H | 20130615 | 7 | 201306 | 201311 | 90 | 8,870.84 |
| AGUASCALIENTE S | GARC910802B44 | GARC910802HASRVS04 | CESAR ULISES GARCIA RIVERA | 1103 | 07 | 8 | 19 | JT03004 | 00.0 | 200043 | 01DNL0001C | 20130415 | 7 | 201304 | 201307 | 60 | 12,801.56 |
| AGUASCALIENTE S | GARC910802B44 | GARC910802HASRVS04 | CESAR ULISES GARCIA RIVERA | 1103 | 07 | 8 | 19 | JT03004 | 00.0 | 200043 | 01DNL0001C | 20130430 | 7 | 201304 | 201308 | 75 | 3,159.04 |
| AGUASCALIENTE S | GARI770513UZ8 | GARI770513MASRVV09 | IVONNE GARCIA RIVERA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 292866 | 01DPR0701O | 20130515 | 7 | 201305 | 201308 | 75 | 24,582.28 |
| AGUASCALIENTE S | GARI770513UZ8 | GARI770513MASRVV09 | IVONNE GARCIA RIVERA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 65075 | 01DPR0701O | 20130515 | 7 | 201305 | 201309 | 75 | 32,599.78 |
| AGUASCALIENTE S | GARL640227PH6 | GARL640227MASRQR06 | MARIA DE LOURDES GARCIA ROQUE | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 11326 | 01DDZ0001Z | 20130430 | 7 | 201304 | 201308 | 75 | 4,944.70 |
| AGUASCALIENTE S | GARL640227PH6 | GARL640227MASRQR06 | MARIA DE LOURDES GARCIA ROQUE | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 11326 | 01DDZ0001Z | 20130415 | 7 | 201304 | 201307 | 60 | 1,664.79 |
| AGUASCALIENTE S | GARL690213P77 | GARL690213MASRMS04 | MA LUISA GARCIA RAMIREZ | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10957 | 01DES0008H | 20130630 | 7 | 201306 | 201312 | 105 | 5,693.58 |
| AGUASCALIENTE S | GARL690213P77 | GARL690213MASRMS04 | MA LUISA GARCIA RAMIREZ | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 20106 | 01DES0008H | 20130630 | 7 | 201306 | 201311 | 105 | 45,499.30 |
| AGUASCALIENTE S | GARL690213P77 | GARL690213MASRMS04 | MA LUISA GARCIA RAMIREZ | 1103 | 07 | 8 | 13 | E0363 | 22.0 | 330093 | 01DES0008H | 20130630 | 7 | 201306 | 201312 | 105 | 62,629.54 |
| AGUASCALIENTE S | GARL690213P77 | GARL690213MASRMS04 | MA LUISA GARCIA RAMIREZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 10541 | 01DES0008H | 20130630 | 7 | 201306 | 201311 | 105 | 11,973.46 |
| AGUASCALIENTE S | GARL720210TJ8 | GARL720210HASRMS08 | LUIS EDUARDO GARCIA RAMOS | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11582 | 01DES0029U | 20130630 | 7 | 201305 | 201312 | 120 | 12,537.71 |
| AGUASCALIENTE S | GARL720210TJ8 | GARL720210HASRMS08 | LUIS EDUARDO GARCIA RAMOS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10311 | 01DES0029U | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | GARL720210TJ8 | GARL720210HASRMS08 | LUIS EDUARDO GARCIA RAMOS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10311 | 01DES0029U | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

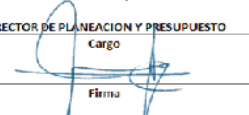
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GARM830911565 | GARM830911MASLNN09 | MONICA JEANETTE GALINDO RANGEL | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 20733 | 01DPR0024F | 20130531 | 7 | 201307 | 201310 | 60 | 27,298.94 |
| AGUASCALIENTE S | GARN810210579 | GARN810210MJCRSN06 | NANCY EYASMIN GARCIA ROSAS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800537 | 01DST0020V | 20130531 | 7 | 201303 | 201305 | 120 | 1,819.67 |
| AGUASCALIENTE S | GARN860824M31 | GARN860824MASRMS00 | NASLLELY DEL ROCIO GARCIA RAMOS | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10027 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | GARN860824M31 | GARN860824MASRMS00 | NASLLELY DEL ROCIO GARCIA RAMOS | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10179 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | GARR821111152 | GARR821111MASLZC09 | ROCIO GALLEGOS RUIZ | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21899 | 01DPR0446N | 20130615 | 7 | 201308 | 201311 | 60 | 8,484.26 |
| AGUASCALIENTE S | GARS8107277P7 | GARS810727HASRMR02 | SERGIO GARCIA RAMOS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800541 | 01DST0029M | 20130531 | 7 | 201302 | 201304 | 135 | 3,392.30 |
| AGUASCALIENTE S | GASA7808057Q6 | GASA780805HASRLB14 | ABRAHAM ROBERTO GARCIA SALGADO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10542 | 01DES0003M | 20130531 | 7 | 201301 | 201302 | 150 | 1,731.37 |
| AGUASCALIENTE S | GASA7808057Q6 | GASA780805HASRLB14 | ABRAHAM ROBERTO GARCIA SALGADO | 1103 | 07 | 8 | 13 | E0363 | 07.0 | 258 | 01DES0003M | 20130531 | 7 | 201303 | 201310 | 120 | 18,151.29 |
| AGUASCALIENTE S | GASA7808057Q6 | GASA780805HASRLB14 | ABRAHAM ROBERTO GARCIA SALGADO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10542 | 01DES0003M | 20130531 | 7 | 201303 | 201310 | 120 | 7,815.36 |
| AGUASCALIENTE S | GASA7808057Q6 | GASA780805HASRLB14 | ABRAHAM ROBERTO GARCIA SALGADO | 1103 | 07 | 8 | 13 | E0363 | 07.0 | 258 | 01DES0003M | 20130531 | 7 | 201301 | 201302 | 150 | 3,333.83 |
| AGUASCALIENTE S | GASF860504HT4 | GASF860504HASRNR06 | FERNANDO GARCIA SANCHEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211977 | 01DPR0161I | 20130515 | 7 | 201303 | 201309 | 105 | 35,669.88 |
| AGUASCALIENTE S | GATH720412ER3 | GATH720412HASRRC03 | HECTOR RAFAEL GARCIA TORRES | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800423 | 01DES0034F | 20130415 | 7 | 201216 | 201216 | 240 | 733.47 |
| AGUASCALIENTE S | GAVB8505147T0 | GAVB850514MASRLR09 | BRENDA ALICIA GARCIA VILLOBOBOS | 1103 | 14 | 21 | 51 | E0181 | 00.0 | 20113 | 01DJN0427I | 20130430 | 7 | 201304 | 201308 | 75 | 3,054.34 |
| AGUASCALIENTE S | GAVB8505147T0 | GAVB850514MASRLR09 | BRENDA ALICIA GARCIA VILLOBOBOS | 1103 | 14 | 21 | 51 | E0181 | 00.0 | 20113 | 01DJN0427I | 20130415 | 7 | 201304 | 201307 | 60 | 12,217.34 |
| AGUASCALIENTE S | GAVE8606242A6 | GAVE860624MASSRR07 | EROKA ELIZABETH GASCA VARGAS | 1103 | 07 | 8 | 19 | MA01001 | 00.0 | 200022 | 01DNL0003A | 20130630 | 7 | 201307 | 201312 | 90 | 27,678.34 |
| AGUASCALIENTE S | GAVF800614327 | GAVF800614HASRRB06 | FABRICIO JOSUE GARCIA VARGAS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10459 | 01DST0022T | 20130615 | 7 | 201305 | 201311 | 105 | 14,600.98 |
| AGUASCALIENTE S | GAVF800614327 | GAVF800614HASRRB06 | FABRICIO JOSUE GARCIA VARGAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800519 | 01DST0022T | 20130515 | 7 | 201303 | 201304 | 105 | 3,422.86 |
| AGUASCALIENTE S | GAVF800614327 | GAVF800614HASRRB06 | FABRICIO JOSUE GARCIA VARGAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800530 | 01DST0022T | 20130531 | 7 | 201301 | 201302 | 150 | 3,056.13 |
| AGUASCALIENTE S | GAVM7806053Y4 | GAVM780605MMCLRL07 | MARTHA MAYELA GARCIA VILLAFUERTE | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 700753 | 01DST0005C | 20130415 | 7 | 201301 | 201305 | 105 | 7,212.46 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

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

2do. Trimestre

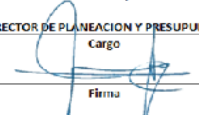
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GAVM790308SW5 | GAVM790308HASRRN09 | MANUEL LEONARDO GARCIA VARGAS | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11532 | 01DPR0611W | 20130531 | 7 | 201305 | 201310 | 90 | 39,558.44 |
| AGUASCALIENTE S | GAVR6509212D1 | GAVR650921MASLZB01 | REBECA GALLEGOS VAZQUEZ | 1103 | 07 | 1 | 3 | S01808 | 00.0 | 200178 | 01DPR0714S | 20130515 | 7 | 201216 | 201309 | 270 | 83,428.33 |
| AGUASCALIENTE S | GAVZ8609062Y6 | GAVZ860906MASRRH04 | ZAHIRA SELENE GARCIA VARGAS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800515 | 01DST0037V | 20130515 | 7 | 201303 | 201304 | 105 | 1,711.42 |
| AGUASCALIENTE S | GAVZ8609062Y6 | GAVZ860906MASRRH04 | ZAHIRA SELENE GARCIA VARGAS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10558 | 01DST0037V | 20130531 | 7 | 201305 | 201310 | 90 | 6,301.45 |
| AGUASCALIENTE S | GAZM7704254N2 | GAZM770425HASRCR06 | MARCO ANTONIO GARCIA ZACARIAS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 18 | 01DST0035X | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | GAZM7704254N2 | GAZM770425HASRCR06 | MARCO ANTONIO GARCIA ZACARIAS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 18 | 01DST0035X | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | GEDM810121JR5 | GEDM810121HASNZG04 | MIGUEL ANGEL GENIS DIAZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10444 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 1,990.76 |
| AGUASCALIENTE S | GEDM810121JR5 | GEDM810121HASNZG04 | MIGUEL ANGEL GENIS DIAZ | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 27 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 3,147.82 |
| AGUASCALIENTE S | GEDM810121JR5 | GEDM810121HASNZG04 | MIGUEL ANGEL GENIS DIAZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10444 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 14,370.73 |
| AGUASCALIENTE S | GEDM810121JR5 | GEDM810121HASNZG04 | MIGUEL ANGEL GENIS DIAZ | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 27 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 22,034.71 |
| AGUASCALIENTE S | GERD860213UY7 | GERD860213HASRVV08 | DAVID ISRAEL GERMEZ RIVERA | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 332227 | 01DES0017P | 20130615 | 7 | 201302 | 201304 | 150 | 1,237.14 |
| AGUASCALIENTE S | GERD860213UY7 | GERD860213HASRVV08 | DAVID ISRAEL GERMEZ RIVERA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10998 | 01DES0017P | 20130615 | 7 | 201302 | 201304 | 150 | 618.55 |
| AGUASCALIENTE S | GERD860213UY7 | GERD860213HASRVV08 | DAVID ISRAEL GERMEZ RIVERA | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 332226 | 01DES0017P | 20130615 | 7 | 201302 | 201304 | 150 | 11,753.04 |
| AGUASCALIENTE S | GIMG761120TC4 | GIMG761120HDFLRS04 | GUSTAVO GIL MARTINEZ | 1201 | 07 | 4 | 2 | HA03803 | 00.0 | 5 | 01ADG0504F | 20130531 | 7 | 201307 | 201310 | 60 | 12,577.64 |
| AGUASCALIENTE S | GOAC801010GBA | GOAC801010MASMCL02 | CLAUDIA MIREYA GOMEZ ACEVEDO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800166 | 01DES0013T | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | GOAC801010GBA | GOAC801010MASMCL02 | CLAUDIA MIREYA GOMEZ ACEVEDO | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10161 | 01DES0013T | 20130415 | 7 | 201304 | 201307 | 60 | 886.97 |
| AGUASCALIENTE S | GOAC801010GBA | GOAC801010MASMCL02 | CLAUDIA MIREYA GOMEZ ACEVEDO | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10161 | 01DES0013T | 20130430 | 7 | 201304 | 201308 | 75 | 218.97 |
| AGUASCALIENTE S | GOAC801105934 | GOAC801105MASNGC02 | CECILIA GONZALEZ AGUILAR | 1103 | 07 | 13 | 54 | E0363 | 04.0 | 3307 | 01DES0011V | 20130615 | 7 | 201306 | 201311 | 90 | 5,815.93 |
| AGUASCALIENTE S | GOAJ630118S58 | GOAJ630118MASMLS05 | MA DE JESUS IMELDA GOMEZ ALONSO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11924 | 01DPR0208M | 20130531 | 7 | 201307 | 201310 | 60 | 20,568.42 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

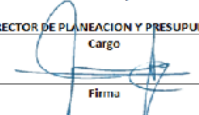
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | GOBC890522KX9 | GOBC890522MASNCR02 | CRISTINA ELIZABETH GONZALEZ BECERRA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 292823 | 01DPR0280W | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | GOBC890522KX9 | GOBC890522MASNCR02 | CRISTINA ELIZABETH GONZALEZ BECERRA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 292823 | 01DPR0280W | 20130415 | 9 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | GOBL801024U59 | GOBL801024MASNCR09 | LAURA GONZALEZ BECERRA | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 10142 | 01DST00100 | 20130415 | 7 | 201303 | 201306 | 75 | 3,603.83 |
| AGUASCALIENTE S | GOBL801024U59 | GOBL801024MASNCR09 | LAURA GONZALEZ BECERRA | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10656 | 01DST00100 | 20130415 | 7 | 201303 | 201307 | 75 | 1,451.58 |
| AGUASCALIENTE S | GOBL801024U59 | GOBL801024MASNCR09 | LAURA GONZALEZ BECERRA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10691 | 01DST00100 | 20130415 | 7 | 201303 | 201307 | 75 | 2,903.27 |
| AGUASCALIENTE S | GOCA8909101C9 | GOCA890910MASNHL01 | ALEJANDRA SELENE GONZALEZ CHAVEZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 8 | 01DPR0100V | 20130515 | 7 | 201304 | 201309 | 90 | 26,967.17 |
| AGUASCALIENTE S | GOCH830306A36 | GOCH830306HSRNNR04 | HIRAM ABIF GONZALEZ CONTRERAS | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 311 | 01DTV0179G | 20130630 | 7 | 201307 | 201312 | 90 | 40,897.34 |
| AGUASCALIENTE S | GOCK900622GY7 | GOCK900622MASNRR04 | KAROL ANAHI GONZALEZ CARDENAS | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 20168 | 01DJN0091N | 20130415 | 7 | 201304 | 201307 | 60 | 12,514.29 |
| AGUASCALIENTE S | GOCL831203177 | GOCL831203MBCMLC03 | LUCIA ANGELICA GOMEZ CUELLAR | 1103 | 07 | 1 | 6 | A01803 | 00.0 | 200079 | 01DES0017P | 20130515 | 7 | 201303 | 201309 | 105 | 27,642.98 |
| AGUASCALIENTE S | GODG890709I8 | GODG890709HASMLR04 | GERMAIN GOMEZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800217 | 01DPR0500R | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | GODG890709I8 | GODG890709HASMLR04 | GERMAIN GOMEZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800201 | 01DPR0500R | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 03.0 | 10019 | 01DES0035E | 20130630 | 7 | 201304 | 201310 | 135 | 5,221.20 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 04.0 | 10053 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 7,763.61 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10286 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 3,881.79 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10194 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 3,881.79 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10137 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 3,881.79 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10134 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 3,881.79 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10179 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 3,881.79 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10137 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 495.66 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

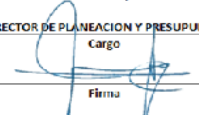
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10286 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 495.66 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10179 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 495.66 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10194 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 495.66 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 04.0 | 10053 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 991.32 |
| AGUASCALIENTE S | GOEE781106E20 | GOEE781106MDFNSL03 | ELVA MAGDALENA GONZALEZ ESQUIVEL | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10134 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 495.66 |
| AGUASCALIENTE S | GOF620531MK7 | GOF620531HDFNRD00 | EDUARDO GONZALEZ FRAGOSO | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10599 | 01DES0017P | 20130630 | 7 | 201301 | 201312 | 180 | 9,469.17 |
| AGUASCALIENTE S | GOF620531MK7 | GOF620531HDFNRD00 | EDUARDO GONZALEZ FRAGOSO | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200145 | 01DES0017P | 20130630 | 7 | 201306 | 201311 | 105 | 29,035.89 |
| AGUASCALIENTE S | GOF620531MK7 | GOF620531HDFNRD00 | EDUARDO GONZALEZ FRAGOSO | 1103 | 07 | 1 | 6 | A01803 | 00.0 | 200001 | 01DES0017P | 20130630 | 7 | 201306 | 201312 | 105 | 34,194.21 |
| AGUASCALIENTE S | GOFM820921IG9 | GOFM820921HASNGG04 | MIGUEL ANGEL GONZALEZ FIGUEROA | 1103 | 14 | 48 | 1 | E1067 | 02.0 | 20008 | 01DST0013L | 20130630 | 9 | 201223 | 201304 | 210 | 1,544.47 |
| AGUASCALIENTE S | GOFM820921IG9 | GOFM820921HASNGG04 | MIGUEL ANGEL GONZALEZ FIGUEROA | 1103 | 14 | 48 | 1 | E1067 | 02.0 | 10086 | 01DST0013L | 20130630 | 9 | 201223 | 201304 | 210 | 1,544.47 |
| AGUASCALIENTE S | GOFM820921IG9 | GOFM820921HASNGG04 | MIGUEL ANGEL GONZALEZ FIGUEROA | 1103 | 14 | 48 | 1 | E1067 | 02.0 | 10149 | 01DST0013L | 20130630 | 9 | 201223 | 201304 | 210 | 1,544.47 |
| AGUASCALIENTE S | GOFM820921IG9 | GOFM820921HASNGG04 | MIGUEL ANGEL GONZALEZ FIGUEROA | 1103 | 14 | 48 | 1 | E1067 | 04.0 | 10025 | 01DST0013L | 20130531 | 7 | 201223 | 201304 | 180 | 3,088.96 |
| AGUASCALIENTE S | G0GB630107PJ1 | G0GB630107MNTNNL02 | BLANCA AURORA GONZALEZ GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800291 | 01DPR0293Z | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | G0GB630107PJ1 | G0GB630107MNTNNL02 | BLANCA AURORA GONZALEZ GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800272 | 01DPR0293Z | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | G0GB630107PJ1 | G0GB630107MNTNNL02 | BLANCA AURORA GONZALEZ GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800272 | 01DPR0293Z | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | G0GE830308Q64 | G0GE830308HSLNNO04 | ENRIQUE GONZALEZ GONZALEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10713 | 01DES0011V | 20130415 | 9 | 201301 | 201307 | 105 | 6,814.60 |
| AGUASCALIENTE S | G0GE830308Q64 | G0GE830308HSLNNO04 | ENRIQUE GONZALEZ GONZALEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10713 | 01DES0011V | 20130430 | 9 | 201301 | 201308 | 120 | 945.61 |
| AGUASCALIENTE S | GOIE841210358 | GOIE841210HASNBR08 | ERIK GONZALEZ IBARRA | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10066 | 01DES0018O | 20130615 | 7 | 201305 | 201311 | 105 | 45,147.41 |
| AGUASCALIENTE S | GOJL700715TM8 | GOJL700715MDFNMZ00 | LIZI IVETTE GONZALEZ JIMENEZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10189 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

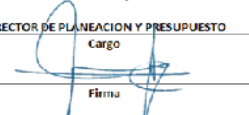
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GOJL700715TM8 | GOJL700715MDFNMZ00 | LIZI IVETTE GONZALEZ JIMENEZ | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10028 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | GOLC881007PS0 | GOLC881007MASNRC07 | CECILIA MANUELA GONZALEZ LOERA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 265 | 01DJN0141E | 20130415 | 7 | 201301 | 201301 | 105 | 2,376.85 |
| AGUASCALIENTE S | GOLJ6910315Z9 | GOLJ691031HASMPR06 | JORGE RAUL GOMEZ LOPEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10940 | 01DST0038U | 20130630 | 7 | 201302 | 201307 | 165 | 4,600.51 |
| AGUASCALIENTE S | GOLS8006237P0 | GOLS800623MDFMGN01 | SANDRA IVETT GOMEZ LEGORRETA | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200051 | 01DES0024Z | 20130630 | 7 | 201306 | 201311 | 105 | 29,224.31 |
| AGUASCALIENTE S | GOLS8006237P0 | GOLS800623MDFMGN01 | SANDRA IVETT GOMEZ LEGORRETA | 1103 | 07 | 1 | 6 | A01803 | 00.0 | 200068 | 01DES0024Z | 20130630 | 7 | 201306 | 201312 | 105 | 34,428.25 |
| AGUASCALIENTE S | GOMD800109L42 | GOMD800109MASNXL02 | DULCE MARIA GONZALEZ MUÑOZ | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200230 | 01ADG0006I | 20130630 | 7 | 201309 | 201312 | 60 | 17,570.51 |
| AGUASCALIENTE S | GOMI640118IX7 | GOMI640118MASNTR07 | IRMA GONZALEZ MOTA | 1103 | 07 | 8 | 19 | E7011 | 00.0 | 10007 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 74,555.06 |
| AGUASCALIENTE S | GOMI640118IX7 | GOMI640118MASNTR07 | IRMA GONZALEZ MOTA | 1103 | 07 | 8 | 19 | E7013 | 00.0 | 10037 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 95,859.98 |
| AGUASCALIENTE S | GOMJ710729GC6 | GOMJ710729HCLDCM06 | JAIME GODINA MACHADO | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10643 | 01DES0019N | 20130430 | 9 | 201301 | 201308 | 120 | 709.22 |
| AGUASCALIENTE S | GOMJ710729GC6 | GOMJ710729HCLDCM06 | JAIME GODINA MACHADO | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10626 | 01DES0019N | 20130430 | 9 | 201301 | 201308 | 120 | 709.22 |
| AGUASCALIENTE S | GOMJ710729GC6 | GOMJ710729HCLDCM06 | JAIME GODINA MACHADO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800339 | 01DES0008H | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | GOMJ710729GC6 | GOMJ710729HCLDCM06 | JAIME GODINA MACHADO | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10626 | 01DES0019N | 20130415 | 9 | 201301 | 201307 | 105 | 5,110.89 |
| AGUASCALIENTE S | GOMJ710729GC6 | GOMJ710729HCLDCM06 | JAIME GODINA MACHADO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800339 | 01DES0008H | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | GOMJ710729GC6 | GOMJ710729HCLDCM06 | JAIME GODINA MACHADO | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10643 | 01DES0019N | 20130415 | 9 | 201301 | 201307 | 105 | 5,110.89 |
| AGUASCALIENTE S | GOMJ860422SP2 | GOMJ860422HASNRN02 | JUAN JOSE GONZALEZ MARTINEZ | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200146 | 01DJN0363O | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | GOMO850407GW7 | GOMO850407MASNXF00 | MARIA OFELIA GONZALEZ MUNOZ | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200021 | 01DST0039T | 20130430 | 9 | 201301 | 201308 | 120 | 32,002.50 |
| AGUASCALIENTE S | GOMO850407UB8 | GOMO850407MASNXF00 | MARIA OFELIA GONZALEZ MUNOZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10611 | 01DES0017P | 20130515 | 7 | 201303 | 201309 | 105 | 4,966.43 |
| AGUASCALIENTE S | GOMO850407UB8 | GOMO850407MASNXF00 | MARIA OFELIA GONZALEZ MUNOZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10612 | 01DES0017P | 20130515 | 7 | 201303 | 201309 | 105 | 4,966.43 |
| AGUASCALIENTE S | GOMT830425IM0 | GOMT830425HASNDM02 | TOMAS GONZALEZ MEDINA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 34 | 01DES0036D | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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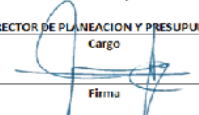
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GOMT830425IM0 | GOMT830425HASNDM02 | TOMAS GONZALEZ MEDINA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 34 | 01DES0036D | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | GOMV650930JD4 | GOMV650930MNTNGC05 | MARIA VICTORIA GONZALEZ MAGALLANES | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11245 | 01DPR0698R | 20130515 | 7 | 201306 | 201308 | 60 | 17,521.35 |
| AGUASCALIENTE S | GOMV650930JD4 | GOMV650930MNTNGC05 | MARIA VICTORIA GONZALEZ MAGALLANES | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121338 | 01DJN0318B | 20130630 | 7 | 201306 | 201312 | 105 | 79,249.43 |
| AGUASCALIENTE S | GOMV650930JD4 | GOMV650930MNTNGC05 | MARIA VICTORIA GONZALEZ MAGALLANES | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110154 | 01DJN0318B | 20130630 | 7 | 201306 | 201311 | 105 | 56,302.13 |
| AGUASCALIENTE S | GOMY780417Q93 | GOMY780417MZSNRD03 | YADIRA ELIZABETH GONZALEZ MARQUEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 825 | 01DPR0653V | 20130531 | 7 | 201305 | 201310 | 90 | 36,096.01 |
| AGUASCALIENTE S | GOMY780417Q93 | GOMY780417MZSNRD03 | YADIRA ELIZABETH GONZALEZ MARQUEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 825 | 01DPR0703M | 20130630 | 7 | 201309 | 201311 | 60 | 17,901.56 |
| AGUASCALIENTE S | GOMY860117DV2 | GOMY860117MASNXS08 | YESENIA GONZALEZ MUNOZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 52 | 01DPR0631J | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | GOMY860117DV2 | GOMY860117MASNXS08 | YESENIA GONZALEZ MUNOZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800321 | 01DPR0631J | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | GOOM8304272X8 | GOOM830427HASNLN01 | MANUEL EZEQUIEL GONZALEZ OLIVAS | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10218 | 01DNL0001C | 20130615 | 7 | 201301 | 201311 | 165 | 44,369.23 |
| AGUASCALIENTE S | GOPE8510264L3 | GOPE851026MASNRN02 | EUNICE SUSANA GONZALEZ PEREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 22069 | 01DPR0326A | 20130430 | 7 | 201302 | 201308 | 105 | 4,835.90 |
| AGUASCALIENTE S | GOPE8510264L3 | GOPE851026MASNRN02 | EUNICE SUSANA GONZALEZ PEREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 22069 | 01DPR0326A | 20130415 | 7 | 201302 | 201307 | 90 | 29,818.11 |
| AGUASCALIENTE S | GORA790502PE4 | GORA790502MASNJR06 | ARACELI GONZALEZ ROJAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 340 | 01DPR0037J | 20130630 | 7 | 201307 | 201307 | 90 | 971.15 |
| AGUASCALIENTE S | GORE780212712 | GORE780212HASMYL12 | ELIETH VLADIMIR GOMEZ REYES | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10052 | 01DST0034Y | 20130415 | 7 | 201217 | 201306 | 225 | 10,657.24 |
| AGUASCALIENTE S | GORE780212712 | GORE780212HASMYL12 | ELIETH VLADIMIR GOMEZ REYES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10697 | 01DST0034Y | 20130415 | 7 | 201217 | 201307 | 225 | 11,254.62 |
| AGUASCALIENTE S | GORE780212712 | GORE780212HASMYL12 | ELIETH VLADIMIR GOMEZ REYES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10697 | 01DST0034Y | 20130430 | 7 | 201217 | 201308 | 240 | 521.06 |
| AGUASCALIENTE S | GORJ880121GL2 | GORJ880121MASMZZ06 | JAZMIN LIZETH GOMEZ RUIZ | 1201 | 07 | 4 | 1 | HOE0763 | 08.0 | 1 | 01DJN0345Z | 20130430 | 7 | 201301 | 201308 | 120 | 1,466.94 |
| AGUASCALIENTE S | GORJ880121GL2 | GORJ880121MASMZZ06 | JAZMIN LIZETH GOMEZ RUIZ | 1201 | 07 | 4 | 1 | HOE0763 | 08.0 | 1 | 01DJN0345Z | 20130415 | 7 | 201301 | 201307 | 105 | 10,268.61 |
| AGUASCALIENTE S | GORJ880121GL2 | GORJ880121MASMZZ06 | JAZMIN LIZETH GOMEZ RUIZ | 1201 | 07 | 4 | 1 | HTE0763 | 08.0 | 20 | 01DJN0345Z | 20130415 | 7 | 201216 | 201224 | 240 | 16,657.06 |
| AGUASCALIENTE S | GORL811228UC3 | GORL811228MASMMC09 | LUCIA GABRIELA GOMEZ RAMIREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 4 | 01DPR0660E | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |

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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GORL811228UC3 | GORL811228MASMMC09 | LUCIA GABRIELA GOMEZ RAMIREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 825 | 01DPR0660E | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | GORR7008301N5 | GORR700830MASNDS09 | ROSAURA GONZALEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10737 | 01DES0026X | 20130630 | 7 | 201309 | 201312 | 60 | 3,698.51 |
| AGUASCALIENTE S | GOSB740304UN5 | GOSB740304MMNLR08 | BRISA GONZALEZ SALAZAR | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800303 | 01DES0009G | 20130531 | 7 | 201301 | 201308 | 150 | 4,721.71 |
| AGUASCALIENTE S | GOSB740304UN5 | GOSB740304MMNLR08 | BRISA GONZALEZ SALAZAR | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800297 | 01DES0009G | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | GOSB740304UN5 | GOSB740304MMNLR08 | BRISA GONZALEZ SALAZAR | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800297 | 01DES0009G | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | GOSL850518CV4 | GOSL850518MDFNLR07 | LILIANA GABRIELA GONZALEZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800297 | 01DES0035E | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | GOSV791210569 | GOSV791210MTSMRN03 | VANESSA ALEJANDRA GOMEZ SERNA | 1103 | 07 | 8 | 13 | E0363 | 09.0 | 10096 | 01DES0035E | 20130531 | 7 | 201306 | 201310 | 75 | 13,588.83 |
| AGUASCALIENTE S | GOUR6805219SA | GOUR680521HDFMNB07 | RUBEN ARMANDO GOMEZ GALLARDO UNZUETA | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1300 | 01FLB0002V | 20130515 | 7 | 201303 | 201308 | 105 | 5,830.50 |
| AGUASCALIENTE S | GOVG700204UL8 | GOVG700204HSPNLL02 | GILBERTO GONZALEZ VILLEGAS | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 210184 | 01DPR0003T | 20130531 | 7 | 201306 | 201309 | 75 | 67,726.99 |
| AGUASCALIENTE S | GOVG700204UL8 | GOVG700204HSPNLL02 | GILBERTO GONZALEZ VILLEGAS | 1103 | 07 | 8 | 12 | E0221 | 00.0 | 221295 | 01DPR0003T | 20130531 | 7 | 201306 | 201310 | 75 | 98,390.75 |
| AGUASCALIENTE S | GOVV880220R16 | GOVV880220MASMRR16 | VERONICA GOMEZ VARGAS | 1103 | 14 | 8 | 13 | E0365 | 03.0 | 10393 | 01DES0032H | 20130615 | 7 | 201307 | 201311 | 75 | 1,721.13 |
| AGUASCALIENTE S | GOVV880220R16 | GOVV880220MASMRR16 | VERONICA GOMEZ VARGAS | 1103 | 14 | 8 | 13 | E0365 | 03.0 | 10379 | 01DES0032H | 20130615 | 7 | 201307 | 201311 | 75 | 1,721.13 |
| AGUASCALIENTE S | GOVV880220R16 | GOVV880220MASMRR16 | VERONICA GOMEZ VARGAS | 1103 | 14 | 8 | 13 | E0365 | 06.0 | 10132 | 01DES0032H | 20130615 | 7 | 201307 | 201311 | 75 | 3,442.29 |
| AGUASCALIENTE S | GOVV880220R16 | GOVV880220MASMRR16 | VERONICA GOMEZ VARGAS | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 800221 | 01DES0031I | 20130515 | 7 | 201303 | 201306 | 105 | 8,188.55 |
| AGUASCALIENTE S | GUAD831215KK7 | GUAD831215HSLTGN02 | DANIEL GUTIERREZ AGUILAR | 1103 | 07 | 3 | 9 | E0763 | 10.0 | 1 | 01DPR0229Z | 20130515 | 7 | 201305 | 201309 | 75 | 11,724.16 |
| AGUASCALIENTE S | GUAD831215KK7 | GUAD831215HSLTGN02 | DANIEL GUTIERREZ AGUILAR | 1103 | 07 | 3 | 9 | E0763 | 01.0 | 1 | 01DPR0229Z | 20130515 | 7 | 201305 | 201309 | 75 | 1,172.35 |
| AGUASCALIENTE S | GUBH820606F46 | GUBH820606HASTRR00 | HERIBERTO GUTIERREZ BORRAYO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800548 | 01DST0038U | 20130630 | 7 | 201301 | 201308 | 180 | 7,869.54 |
| AGUASCALIENTE S | GUBI650107AJ1 | GUBI650107MZSRRR08 | IRMA GUERRERO BRIANO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10794 | 01DST0005C | 20130630 | 7 | 201305 | 201312 | 120 | 12,465.47 |
| AGUASCALIENTE S | GUBI650107AJ1 | GUBI650107MZSRRR08 | IRMA GUERRERO BRIANO | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10265 | 01DST0005C | 20130630 | 7 | 201301 | 201312 | 180 | 11,319.30 |


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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GUBM830722PX9 | GUBM830722MZSLZG04 | MARIA MAGDALENA GUILLEN BAEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291416 | 01DPR0432K | 20130531 | 7 | 201305 | 201310 | 90 | 30,615.08 |
| AGUASCALIENTE S | GUCF840829449 | GUCF840829HASLSD05 | FEDERICO GUEL CASILLAS | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 15 | 01DNL0004Z | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | GUCJ820315MCA | GUCJ820315HASTRS03 | JOSE GUTIERREZ CORRALES | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10583 | 01DES0016Q | 20130430 | 7 | 201303 | 201308 | 90 | 951.13 |
| AGUASCALIENTE S | GUCJ820315MCA | GUCJ820315HASTRS03 | JOSE GUTIERREZ CORRALES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11099 | 01DES0016Q | 20130430 | 7 | 201303 | 201308 | 90 | 713.35 |
| AGUASCALIENTE S | GUCJ820315MCA | GUCJ820315HASTRS03 | JOSE GUTIERREZ CORRALES | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10583 | 01DES0016Q | 20130415 | 7 | 201303 | 201307 | 75 | 4,848.06 |
| AGUASCALIENTE S | GUCJ820315MCA | GUCJ820315HASTRS03 | JOSE GUTIERREZ CORRALES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11099 | 01DES0016Q | 20130415 | 7 | 201303 | 201307 | 75 | 3,636.01 |
| AGUASCALIENTE S | GUCL6608248C9 | GUCL660824MDFTHR03 | LAURA ESTHE GUTIERREZ CHAVEZ | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121366 | 01DJN0024P | 20130630 | 7 | 201306 | 201312 | 105 | 96,571.90 |
| AGUASCALIENTE S | GUCL6608248C9 | GUCL660824MDFTHR03 | LAURA ESTHE GUTIERREZ CHAVEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110198 | 01DJN0024P | 20130630 | 7 | 201306 | 201311 | 105 | 68,522.74 |
| AGUASCALIENTE S | GUDE650506CY5 | GUDE650506MASTLS08 | MARIA ESTELA GUTIERREZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 31 | 01DPR0485P | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | GUDE650506CY5 | GUDE650506MASTLS08 | MARIA ESTELA GUTIERREZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 31 | 01DPR0485P | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | GUDR720420G37 | GUDR720420MASTLS16 | ROSALBA GUTIERREZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 279 | 01DPR0485P | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | GUDR720420G37 | GUDR720420MASTLS16 | ROSALBA GUTIERREZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 279 | 01DPR0485P | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | GUDR720420G37 | GUDR720420MASTLS16 | ROSALBA GUTIERREZ DELGADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 143 | 01DPR0485P | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | GUEF900916NG6 | GUEF900916MASZSL08 | FLOR MARIA GUZMAN ESPARZA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 240 | 01DPR0329Y | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | GUEF900916NG6 | GUEF900916MASZSL08 | FLOR MARIA GUZMAN ESPARZA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 195 | 01DPR0329Y | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | GUER6108314Y7 | GUER610831HASRSG03 | ROGELIO GUERRA ESPINOZA | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 800321 | 01DES0032H | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | GUER6108314Y7 | GUER610831HASRSG03 | ROGELIO GUERRA ESPINOZA | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 800321 | 01DES0032H | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | GUGL850425UN5 | GUGL850425MCSTZL07 | LILIAN GUTIERREZ GUZMAN | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800308 | 01DES0021B | 20130630 | 7 | 201301 | 201304 | 180 | 3,972.97 |
| AGUASCALIENTE S | GUGM8811167W2 | GUGM881116MASVRY09 | MAYRA FLORICEL GUEVARA GUERRERO | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 800578 | 01DST0029M | 20130630 | 7 | 201303 | 201307 | 150 | 11,185.44 |

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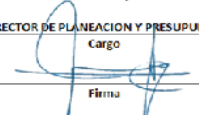

 Firma

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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GUHA860715HJ1 | GUHA860715MASTGN08 | ANEL GUTIERREZ HIGUERA | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 110019 | 01DJN0007Z | 20130415 | 9 | 201223 | 201304 | 135 | 15,908.00 |
| AGUASCALIENTE S | GUHA860715HJ1 | GUHA860715MASTGN08 | ANEL GUTIERREZ HIGUERA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 16 | 01DJN0007Z | 20130415 | 7 | 201220 | 201220 | 180 | 1,748.08 |
| AGUASCALIENTE S | GUHJ800325L55 | GUHJ800325HASTRN07 | JUAN ELIER GUTIERREZ HERRERA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10217 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,940.41 |
| AGUASCALIENTE S | GUJS750225FC5 | GUJS750225MDFZRN08 | SANDRA RAQUEL GUZMAN JURADO | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10172 | 01DST0039T | 20130615 | 7 | 201305 | 201311 | 105 | 10,945.28 |
| AGUASCALIENTE S | GUMA6309082M8 | GUMA630908HASRRB04 | ABRAHAM GUERRERO MARTINEZ | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 332226 | 01DES0017P | 20130430 | 9 | 201305 | 201308 | 60 | 7,719.66 |
| AGUASCALIENTE S | GUMA6309082M8 | GUMA630908HASRRB04 | ABRAHAM GUERRERO MARTINEZ | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10998 | 01DES0017P | 20130430 | 9 | 201305 | 201308 | 60 | 253.71 |
| AGUASCALIENTE S | GUMA6309082M8 | GUMA630908HASRRB04 | ABRAHAM GUERRERO MARTINEZ | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 332227 | 01DES0017P | 20130430 | 9 | 201305 | 201308 | 60 | 812.59 |
| AGUASCALIENTE S | GUMG6307255LA | GUMG630725HASRNS09 | GUSTAVO GUARDADO MONTAÑEZ | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200195 | 01DPR0256W | 20130515 | 7 | 201303 | 201308 | 105 | 25,001.22 |
| AGUASCALIENTE S | GUMG6307255LA | GUMG630725HASRNS09 | GUSTAVO GUARDADO MONTAÑEZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200167 | 01DPR0256W | 20130515 | 7 | 201303 | 201309 | 105 | 32,042.51 |
| AGUASCALIENTE S | GUMM820214SG5 | GUMM820214MASTNR01 | MARITZA ALEJANDRA GUTIERREZ MONTOYA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 10676 | 01DJN0063R | 20130415 | 7 | 201304 | 201307 | 60 | 21,931.30 |
| AGUASCALIENTE S | GUMN791227E59 | GUMN791227MASRNN05 | NANCY GABRIELA GUERRERO MENDEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10197 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | GUMN791227E59 | GUMN791227MASRNN05 | NANCY GABRIELA GUERRERO MENDEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10197 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | GUMN791227E59 | GUMN791227MASRNN05 | NANCY GABRIELA GUERRERO MENDEZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10180 | 01DNL0002B | 20130630 | 7 | 201307 | 201312 | 90 | 15,460.82 |
| AGUASCALIENTE S | GUMO801022180 | GUMO801022HASRNM08 | OMAR GUERRA MONROY | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10195 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 1,694.50 |
| AGUASCALIENTE S | GUMO801022180 | GUMO801022HASRNM08 | OMAR GUERRA MONROY | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10195 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 12,224.10 |
| AGUASCALIENTE S | GUMO801022180 | GUMO801022HASRNM08 | OMAR GUERRA MONROY | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211874 | 01DNL0002B | 20130415 | 7 | 201301 | 201306 | 105 | 52,662.35 |
| AGUASCALIENTE S | GUMP750522GI3 | GUMP750522HASTDV09 | PAVEL OCTAVIO GUTIERREZ MEDINA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 32 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 4,914.94 |
| AGUASCALIENTE S | GUMP750522GI3 | GUMP750522HASTDV09 | PAVEL OCTAVIO GUTIERREZ MEDINA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 32 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 702.13 |
| AGUASCALIENTE S | GUMP750522GI3 | GUMP750522HASTDV09 | PAVEL OCTAVIO GUTIERREZ MEDINA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 27 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |

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2do. Trimestre

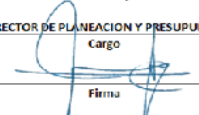
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GUMR861104BZ8 | GUMR861104HASRCB03 | RUBEN LEONARDO GUERRERO MACIAS | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10216 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | GUMS750416QR3 | GUMS750416MASTRN06 | SANDRA SIMONA GUTIERREZ MORENO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 230 | 01DPR0098X | 20130430 | 7 | 201301 | 201308 | 120 | 30,601.91 |
| AGUASCALIENTE S | GUMS750416QR3 | GUMS750416MASTRN06 | SANDRA SIMONA GUTIERREZ MORENO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 69838 | 01DPR0611W | 20130630 | 9 | 201309 | 201312 | 60 | 19,651.25 |
| AGUASCALIENTE S | GUOD860629N33 | GUOD860629MASZLN00 | DIANA PAMELA GUZMAN OLMOS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10125 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | GUOD860629N33 | GUOD860629MASZLN00 | DIANA PAMELA GUZMAN OLMOS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10125 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | GUOD860629N33 | GUOD860629MASZLN00 | DIANA PAMELA GUZMAN OLMOS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 24 | 01DST0005C | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | GUOD860629N33 | GUOD860629MASZLN00 | DIANA PAMELA GUZMAN OLMOS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 24 | 01DST0005C | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | GUPF6703196X5 | GUPF670319HASTDR09 | FRANCISCO JAVIER GUTIERREZ PADILLA | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10134 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | GUPF6703196X5 | GUPF670319HASTDR09 | FRANCISCO JAVIER GUTIERREZ PADILLA | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10029 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | GUPG730703MK3 | GUPG730703MASTDD07 | MA GUADALUPE GUTIERREZ PADILLA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800311 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | GUPG730703MK3 | GUPG730703MASTDD07 | MA GUADALUPE GUTIERREZ PADILLA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800311 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | GUPG781212U68 | GUPG781212HASTDD12 | J GUADALUPE GUTIERREZ PADILLA | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 110 | 01DES0034F | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | GUPG781212U68 | GUPG781212HASTDD12 | J GUADALUPE GUTIERREZ PADILLA | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10508 | 01DES0013T | 20130630 | 7 | 201223 | 201312 | 210 | 26,615.87 |
| AGUASCALIENTE S | GUPG781212U68 | GUPG781212HASTDD12 | J GUADALUPE GUTIERREZ PADILLA | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 10011 | 01DES0013T | 20130630 | 7 | 201223 | 201311 | 210 | 31,003.45 |
| AGUASCALIENTE S | GUPM870414LA0 | GUPM870414MASRDR00 | MARISOL GUERRERO PADILLA | 1103 | 07 | 1 | 2 | T26803 | 00.0 | 200008 | 01FLS0001W | 20130531 | 7 | 201302 | 201307 | 135 | 24,415.33 |
| AGUASCALIENTE S | GUPT680131AQ4 | GUPT680131MASTRD05 | TERESA GUTIERREZ PEDROZA | 1103 | 07 | 8 | 19 | E7011 | 00.0 | 10007 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 66,416.41 |
| AGUASCALIENTE S | GUPT680131AQ4 | GUPT680131MASTRD05 | TERESA GUTIERREZ PEDROZA | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10079 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 53,144.55 |
| AGUASCALIENTE S | GURA840711DX4 | GURA840711MASRSL08 | ALMA GRISELDA GUERRERO ROSALES | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 10534 | 01DPR0138H | 20130630 | 7 | 201309 | 201312 | 60 | 21,551.24 |
| AGUASCALIENTE S | GURG720105PZ6 | GURG720105MOCTZL07 | GLORIA PATRICIA GUTIERREZ RUIZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 25 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

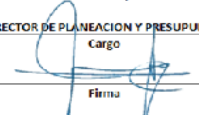
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | GURG720105PZ6 | GURG720105MOCTZL07 | GLORIA PATRICIA GUTIERREZ RUIZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 33 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 4,914.94 |
| AGUASCALIENTE S | GURG720105PZ6 | GURG720105MOCTZL07 | GLORIA PATRICIA GUTIERREZ RUIZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10187 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | GURG720105PZ6 | GURG720105MOCTZL07 | GLORIA PATRICIA GUTIERREZ RUIZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 33 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 702.13 |
| AGUASCALIENTE S | GURG720105PZ6 | GURG720105MOCTZL07 | GLORIA PATRICIA GUTIERREZ RUIZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10187 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | GURG730403MS3 | GURG730403MZSTYR03 | GREGORIA GUTIERREZ REYES | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10284 | 01DES0030J | 20130630 | 7 | 201306 | 201312 | 105 | 10,944.82 |
| AGUASCALIENTE S | GURK9011099R8 | GURK901109MASTRM05 | KARLA PATRICIA GUTIERREZ ROMERO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11330 | 01DPR0366B | 20130515 | 7 | 201305 | 201309 | 75 | 11,029.54 |
| AGUASCALIENTE S | GURR810219MQ9 | GURR810219HASRMG03 | ROGELIO GUERRERO RAMIREZ | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10113 | 01DJN0166N | 20130531 | 7 | 201302 | 201310 | 135 | 22,510.24 |
| AGUASCALIENTE S | GURR810219MQ9 | GURR810219HASRMG03 | ROGELIO GUERRERO RAMIREZ | 1103 | 07 | 48 | 1 | E0763 | 06.0 | 10130 | 01DST0014K | 20130630 | 9 | 201303 | 201312 | 150 | 15,163.06 |
| AGUASCALIENTE S | GURR810219MQ9 | GURR810219HASRMG03 | ROGELIO GUERRERO RAMIREZ | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10193 | 01DST0014K | 20130630 | 9 | 201303 | 201312 | 150 | 5,054.33 |
| AGUASCALIENTE S | GUVJ840212PV4 | GUVJ840212MASZZH09 | JHENNY DENISE GUZMAN VAZQUEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10208 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | GUVJ840212PV4 | GUVJ840212MASZZH09 | JHENNY DENISE GUZMAN VAZQUEZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10107 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | GUVJ840212PV4 | GUVJ840212MASZZH09 | JHENNY DENISE GUZMAN VAZQUEZ | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10030 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | GUVM870927240 | GUVM870927MASRLR00 | MARIELA GUERRERO VILLALOBOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800193 | 01DPR0439D | 20130531 | 7 | 201302 | 201308 | 135 | 26,442.43 |
| AGUASCALIENTE S | HAJL841227CV2 | HAJL841227MASRMT06 | LETICIA HARO JIMENEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700434 | 01DJN0232W | 20130615 | 7 | 201307 | 201307 | 75 | 776.92 |
| AGUASCALIENTE S | HAJL841227CV2 | HAJL841227MASRMT06 | LETICIA HARO JIMENEZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 111061 | 01DJN0232W | 20130531 | 7 | 201302 | 201307 | 135 | 15,059.57 |
| AGUASCALIENTE S | HEAH870406IDA | HEAH870406MASRML09 | HELMY MAYTE HERNANDEZ AMADOR | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10157 | 01DST0004D | 20130630 | 7 | 201309 | 201312 | 60 | 924.59 |
| AGUASCALIENTE S | HEAL700318TT2 | HEAL700318MASRGR00 | LAURA HERNANDEZ AGUILAR | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 20750 | 01DPR0011B | 20130515 | 7 | 201306 | 201309 | 60 | 9,332.69 |
| AGUASCALIENTE S | HEAM8607281X7 | HEAM860728MASRGR09 | MARTHA ALICIA HERNANDEZ AGUILAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 367 | 01DPR0697S | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | HEAM8607281X7 | HEAM860728MASRGR09 | MARTHA ALICIA HERNANDEZ AGUILAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800206 | 01DPR0697S | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |

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2do. Trimestre

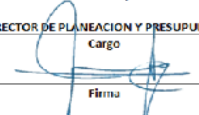
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | HECG710609L20 | HECG710609HASRSL07 | JOSE GILBERTO HERMOSILLO CASTILLO | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10035 | 01DST0012M | 20130531 | 7 | 201301 | 201310 | 150 | 2,565.47 |
| AGUASCALIENTE S | HECG710609L20 | HECG710609HASRSL07 | JOSE GILBERTO HERMOSILLO CASTILLO | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10226 | 01DST0012M | 20130531 | 7 | 201301 | 201310 | 150 | 10,262.21 |
| AGUASCALIENTE S | HECG920404F20 | HECG920404MASRRL07 | GLENDA HERNANDEZ CERVANTES | 1103 | 07 | 1 | 6 | S01803 | 00.0 | 200120 | 01DES0036D | 20130531 | 7 | 201304 | 201310 | 105 | 28,815.18 |
| AGUASCALIENTE S | HECJ630226JC8 | HECJ630226HZSRSS05 | JOSE HERNANDEZ CASTILLO | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 10069 | 01DST0038U | 20130630 | 9 | 201302 | 201312 | 165 | 17,380.37 |
| AGUASCALIENTE S | HECJ630226JC8 | HECJ630226HZSRSS05 | JOSE HERNANDEZ CASTILLO | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 20099 | 01DST0038U | 20130630 | 9 | 201302 | 201312 | 165 | 2,896.62 |
| AGUASCALIENTE S | HECM730119VAA | HECM730119HASRRG05 | MIGUEL ANGEL HERNANDEZ CRUZ | 1103 | 07 | 8 | 13 | E0365 | 06.0 | 350070 | 01DES0001O | 20130630 | 7 | 201304 | 201312 | 135 | 12,875.40 |
| AGUASCALIENTE S | HECN611120EW2 | HECN611120HASRMX09 | NOE HERNANDEZ CAMPOS | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 10145 | 01DST0030B | 20130430 | 7 | 201301 | 201308 | 120 | 715.12 |
| AGUASCALIENTE S | HECN611120EW2 | HECN611120HASRMX09 | NOE HERNANDEZ CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10758 | 01DST0030B | 20130430 | 7 | 201301 | 201308 | 120 | 1,191.83 |
| AGUASCALIENTE S | HECN611120EW2 | HECN611120HASRMX09 | NOE HERNANDEZ CAMPOS | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 10145 | 01DST0030B | 20130415 | 7 | 201301 | 201307 | 105 | 5,152.18 |
| AGUASCALIENTE S | HECN611120EW2 | HECN611120HASRMX09 | NOE HERNANDEZ CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10758 | 01DST0030B | 20130415 | 7 | 201301 | 201307 | 105 | 8,587.07 |
| AGUASCALIENTE S | HECR680407C56 | HECR680407MJCRRMS03 | ROSELIA HERNANDEZ CAMPOS | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 50 | 01DDI0004F | 20130615 | 7 | 201308 | 201308 | 60 | 1,188.42 |
| AGUASCALIENTE S | HECR680407C56 | HECR680407MJCRRMS03 | ROSELIA HERNANDEZ CAMPOS | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700429 | 01DDI0004F | 20130531 | 7 | 201307 | 201307 | 60 | 4,456.59 |
| AGUASCALIENTE S | HEEE690221P35 | HEEE690221MDFRSD08 | EDITH HERNANDEZ ESQUIVEL | 1103 | 07 | 48 | 1 | E0463 | 07.0 | 10181 | 01DST0012M | 20130515 | 7 | 201301 | 201309 | 135 | 19,896.22 |
| AGUASCALIENTE S | HEEE690221P35 | HEEE690221MDFRSD08 | EDITH HERNANDEZ ESQUIVEL | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10370 | 01DST0012M | 20130515 | 7 | 201301 | 201308 | 135 | 19,407.33 |
| AGUASCALIENTE S | HEEE690221P35 | HEEE690221MDFRSD08 | EDITH HERNANDEZ ESQUIVEL | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10649 | 01DST0012M | 20130515 | 7 | 201301 | 201309 | 135 | 2,842.24 |
| AGUASCALIENTE S | HEEE690221P35 | HEEE690221MDFRSD08 | EDITH HERNANDEZ ESQUIVEL | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10158 | 01DST0012M | 20130515 | 7 | 201301 | 201309 | 135 | 9,601.38 |
| AGUASCALIENTE S | HEEM840704A88 | HEER840704MZSRSF10 | MA. DEL REFUGIO HEREDIA ESQUIVEL | 1103 | 07 | 3 | 9 | E0363 | 10.0 | 3 | 01DES0018O | 20130415 | 9 | 201304 | 201307 | 60 | 11,200.52 |
| AGUASCALIENTE S | HEFC9009168N5 | HEFC900916HASRLS06 | CESAR RICARDO HERNANDEZ FLORES | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 10976 | 01DPR0546M | 20130531 | 7 | 201306 | 201309 | 75 | 22,939.46 |
| AGUASCALIENTE S | HEFC9009168N5 | HEFC900916HASRLS06 | CESAR RICARDO HERNANDEZ FLORES | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 293199 | 01DPR0546M | 20130531 | 7 | 201306 | 201310 | 75 | 29,013.64 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | HEFH8302152KA | HEFH830215HASRLR05 | HERON ARTURO HERNANDEZ FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800488 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | HEFH8302152KA | HEFH830215HASRLR05 | HERON ARTURO HERNANDEZ FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800488 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | HEGJ800512ST6 | HEGJ800512HASRRR04 | JORGE ARMANDO HERNANDEZ GARCIA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10889 | 01DST0008Z | 20130515 | 7 | 201301 | 201309 | 135 | 11,362.68 |
| AGUASCALIENTE S | HEGM680101LH2 | HEGM680101MASRZR04 | MARTHA PATRICIA HERRERA GUZMAN | 1103 | 07 | 1 | 6 | S01803 | 00.0 | 200126 | 01DES0020C | 20130515 | 7 | 201306 | 201309 | 60 | 16,406.88 |
| AGUASCALIENTE S | HEGM730316US8 | HEGM730316MASRRY09 | MAYRA LIZBETH HERNANDEZ GARCIA | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10650 | 01DST0028N | 20130515 | 7 | 201301 | 201309 | 135 | 2,296.20 |
| AGUASCALIENTE S | HEGP820805MM9 | HEGP820805MASRTT09 | PATRICIA HERRERA GUTIERREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11976 | 01DPR0551Y | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | HEGP820805MM9 | HEGP820805MASRTT09 | PATRICIA HERRERA GUTIERREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11976 | 01DPR0551Y | 20130415 | 7 | 201304 | 201307 | 60 | 20,103.64 |
| AGUASCALIENTE S | HEGP820805MM9 | HEGP820805MASRTT09 | PATRICIA HERRERA GUTIERREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11976 | 01DPR0551Y | 20130415 | 7 | 201301 | 201303 | 105 | 14,831.54 |
| AGUASCALIENTE S | HEHP8912249K8 | HEHP891224MASRRL00 | PALOMA DEL ROCIO HERNANDEZ HERNANDEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 211297 | 01DPR0632I | 20130415 | 7 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | HEHP8912249K8 | HEHP891224MASRRL00 | PALOMA DEL ROCIO HERNANDEZ HERNANDEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 211297 | 01DPR0632I | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | HEHZ7809304N9 | HEHZ780930MASRRL08 | ZULEMA HERNANDEZ HERNANDEZ | 1103 | 14 | 48 | 1 | E0463 | 09.0 | 10175 | 01DST0034Y | 20130615 | 7 | 201306 | 201311 | 90 | 6,454.28 |
| AGUASCALIENTE S | HEJA870324S6A | HEJA870324MZSRML07 | ALMA GABRIELA HERNANDEZ JIMENEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10141 | 01DST0015J | 20130531 | 7 | 201301 | 201310 | 150 | 2,734.30 |
| AGUASCALIENTE S | HEJA870324S6A | HEJA870324MZSRML07 | ALMA GABRIELA HERNANDEZ JIMENEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10141 | 01DST0015J | 20130531 | 7 | 201223 | 201224 | 180 | 586.68 |
| AGUASCALIENTE S | HEJJ680129IC9 | HEJJ680129MASRMN00 | MARIA JUANA HERNANDEZ JIMENEZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11581 | 01DES0010W | 20130615 | 7 | 201308 | 201311 | 60 | 6,113.25 |
| AGUASCALIENTE S | HELL860618TW9 | HELL860618MASRRS08 | NAYELI HERNANDEZ DE LOERA LUISA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800451 | 01DST0040I | 20130630 | 7 | 201301 | 201308 | 180 | 12,591.26 |
| AGUASCALIENTE S | HEL7809048J7 | HEL780904MASRNC05 | ROCIO DEL CARMEN HERNANDEZ DE LUNA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 29 | 01DST0031A | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | HEL7809048J7 | HEL780904MASRNC05 | ROCIO DEL CARMEN HERNANDEZ DE LUNA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 29 | 01DST0031A | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | HEMJ741116EZ6 | HEMJ741116HASRCN05 | JUAN GREGOR HERNANDEZ MACIAS | 1103 | 07 | 48 | 1 | E0763 | 06.0 | 10136 | 01DST0016I | 20130630 | 7 | 201306 | 201312 | 105 | 10,896.52 |
| AGUASCALIENTE S | HEMJ891031B50 | HEMJ891031MASRRN08 | JUANA HERNANDEZ MARTINEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190136 | 01DJN0213H | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

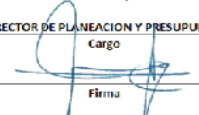
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | HEMJ891031B50 | HEMJ891031MASRRN08 | JUANA HERNANDEZ MARTINEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190136 | 01DJN0213H | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | HEML7007091I2 | HEML700709HNTRGS05 | LUIS ALONSO HERNANDEZ MAGALLANES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800534 | 01DST00100 | 20130531 | 7 | 201301 | 201303 | 150 | 3,154.11 |
| AGUASCALIENTE S | HEML7802077P8 | HEML780207MASRCT12 | LETICIA MARIA HERRERA MACIAS | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200140 | 01DST0009Z | 20130515 | 7 | 201304 | 201309 | 90 | 24,862.73 |
| AGUASCALIENTE S | HEML800826J71 | HEML800826MZSRRR07 | LAURA HERNANDEZ MARTINEZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200491 | 01DPR0688K | 20130531 | 7 | 201306 | 201310 | 75 | 24,561.79 |
| AGUASCALIENTE S | HEML811204NN7 | HEML811204HASRCS09 | JOSE LUIS HERRERA MACIAS | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10395 | 01DST0024R | 20130430 | 7 | 201301 | 201308 | 120 | 1,418.41 |
| AGUASCALIENTE S | HEML811204NN7 | HEML811204HASRCS09 | JOSE LUIS HERRERA MACIAS | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10395 | 01DST0024R | 20130415 | 7 | 201301 | 201307 | 105 | 10,221.92 |
| AGUASCALIENTE S | HEMN780903QE3 | HEMN780903MASRXN06 | NANCY FABIOLA HERNANDEZ MUNOZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10522 | 01DST0024R | 20130515 | 7 | 201304 | 201309 | 90 | 6,264.93 |
| AGUASCALIENTE S | HEMN780903QE3 | HEMN780903MASRXN06 | NANCY FABIOLA HERNANDEZ MUNOZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10022 | 01DST0002F | 20130531 | 7 | 201302 | 201310 | 135 | 9,448.10 |
| AGUASCALIENTE S | HEMO8102146N9 | HEMO810214HGTRRV00 | JOSE OVED HERNANDEZ MARTINEZ | 1103 | 07 | 3 | 9 | E0363 | 15.0 | 1 | 01DES0027W | 20130515 | 7 | 201305 | 201309 | 75 | 18,123.15 |
| AGUASCALIENTE S | HEMO8102146N9 | HEMO810214HGTRRV00 | JOSE OVED HERNANDEZ MARTINEZ | 1103 | 07 | 3 | 9 | E0363 | 15.0 | 1 | 01DES0027W | 20130415 | 9 | 201301 | 201303 | 105 | 8,580.81 |
| AGUASCALIENTE S | HEMR661030MV1 | HEMR661030HASRNG00 | ROGELIO HERNANDEZ MENDEZ | 1103 | 07 | 8 | 13 | E0363 | 15.0 | 10029 | 01DES0021B | 20130515 | 7 | 201303 | 201309 | 105 | 27,537.87 |
| AGUASCALIENTE S | HEPC820606HI4 | HEPC820606HDFRZH00 | CHRISTIAN DIEGO HERNANDEZ PAEZ | 1103 | 07 | 48 | 1 | E0763 | 06.0 | 10134 | 01DST0016I | 20130630 | 7 | 201306 | 201312 | 105 | 9,860.77 |
| AGUASCALIENTE S | HEPE850205DN1 | HEPE850205MASRDL01 | ELIZABETH DEL REFUGIO HERNANDEZ PEDROZA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10502 | 01DES0017P | 20130515 | 7 | 201301 | 201309 | 135 | 6,817.57 |
| AGUASCALIENTE S | HEPE850205DN1 | HEPE850205MASRDL01 | ELIZABETH DEL REFUGIO HERNANDEZ PEDROZA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10503 | 01DES0017P | 20130515 | 7 | 201301 | 201309 | 135 | 6,817.57 |
| AGUASCALIENTE S | HEPE850205DN1 | HEPE850205MASRDL01 | ELIZABETH DEL REFUGIO HERNANDEZ PEDROZA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10501 | 01DES0017P | 20130515 | 7 | 201301 | 201309 | 135 | 6,817.57 |
| AGUASCALIENTE S | HEPE850205DN1 | HEPE850205MASRDL01 | ELIZABETH DEL REFUGIO HERNANDEZ PEDROZA | 1103 | 07 | 8 | 13 | E0365 | 12.0 | 10031 | 01DES0010W | 20130415 | 7 | 201302 | 201307 | 90 | 18,402.27 |
| AGUASCALIENTE S | HEPE850205DN1 | HEPE850205MASRDL01 | ELIZABETH DEL REFUGIO HERNANDEZ PEDROZA | 1103 | 07 | 8 | 13 | E0365 | 12.0 | 10031 | 01DES0010W | 20130430 | 7 | 201302 | 201308 | 105 | 2,986.14 |
| AGUASCALIENTE S | HEPJ870626ED2 | HEPJ870626HASRRS03 | JESUS ALEJANDRO HERNANDEZ PRIETO | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 8 | 01DJN0237R | 20130430 | 7 | 201304 | 201308 | 75 | 411.42 |
| AGUASCALIENTE S | HEPJ870626ED2 | HEPJ870626HASRRS03 | JESUS ALEJANDRO HERNANDEZ PRIETO | 1103 | 07 | 3 | 9 | E0763 | 10.0 | 4 | 01DJN0237R | 20130430 | 7 | 201304 | 201308 | 75 | 2,057.11 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

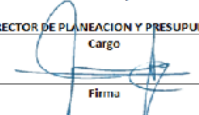
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | HEPJ870626ED2 | HEPJ870626HASRRS03 | JESUS ALEJANDRO HERNANDEZ PRIETO | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 8 | 01DJN0237R | 20130415 | 7 | 201304 | 201307 | 60 | 1,663.60 |
| AGUASCALIENTE S | HEPJ870626ED2 | HEPJ870626HASRRS03 | JESUS ALEJANDRO HERNANDEZ PRIETO | 1103 | 07 | 3 | 9 | E0763 | 10.0 | 4 | 01DJN0237R | 20130415 | 7 | 201304 | 201307 | 60 | 8,318.08 |
| AGUASCALIENTE S | HEPS850910466 | HEPS850910MASRRN08 | SANDRA HERNANDEZ PEREZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 11059 | 01DJN0427I | 20130615 | 7 | 201307 | 201311 | 75 | 12,302.18 |
| AGUASCALIENTE S | HEPV630728JS4 | HEPV630728HASRRC00 | VICTOR HERNANDEZ PEREZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10115 | 01DES0019N | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | HEPV630728JS4 | HEPV630728HASRRC00 | VICTOR HERNANDEZ PEREZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10115 | 01DES0019N | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.32 |
| AGUASCALIENTE S | HERN8109047V4 | HERN810904MZSRSL10 | NOELIA HERNANDEZ ROSALES | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 11121 | 01DJN0128K | 20130630 | 7 | 201308 | 201312 | 75 | 12,514.29 |
| AGUASCALIENTE S | HERN890210GY4 | HERN890210HASRYX00 | NOE HERRERA REYES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800315 | 01DPR0055Z | 20130630 | 7 | 201301 | 201305 | 180 | 20,500.31 |
| AGUASCALIENTE S | HERR780401JP2 | HERR780401HASRDC05 | RICARDO HERRERA RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800457 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 840.43 |
| AGUASCALIENTE S | HERR780401JP2 | HERR780401HASRDC05 | RICARDO HERRERA RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800453 | 01DES0035E | 20130630 | 7 | 201301 | 201308 | 180 | 1,573.90 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10450 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 1,279.57 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10590 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 6,398.10 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10754 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 3,838.85 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 28.0 | 431077 | 01DST0020V | 20130515 | 7 | 201305 | 201309 | 75 | 47,508.67 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 07.0 | 20041 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 8,957.38 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 20107 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 3,838.85 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10195 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 10,237.06 |
| AGUASCALIENTE S | HERS720509RN3 | HERS720509HASRDL08 | SAUL HERNANDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10063 | 01DST0020V | 20130515 | 7 | 201305 | 201308 | 75 | - 1,279.57 |
| AGUASCALIENTE S | HERS810415GX0 | HERS810415MDFRMH11 | SHENDELL ADRIANA HERRERA ROMERO | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800295 | 01DES0024Z | 20130630 | 7 | 201301 | 201308 | 180 | 3,123.78 |
| AGUASCALIENTE S | HESA870517QK2 | HESA870517MASRLN08 | ANAIS HERRERA SALAS | 1103 | 07 | 1 | 1 | T14807 | 00.0 | 200009 | 01DDI0004F | 20130615 | 7 | 201308 | 201311 | 60 | 23,114.66 |

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| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | HESE8201233Z0 | HESE820123HASRND05 | EDUARDO HERRERA SANCHEZ | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 800430 | 01DST0041H | 20130415 | 7 | 201216 | 201224 | 240 | 27,963.62 |
| AGUASCALIENTE S | HESE8201233Z0 | HESE820123HASRND05 | EDUARDO HERRERA SANCHEZ | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 800470 | 01DST0041H | 20130630 | 7 | 201301 | 201308 | 180 | 23,608.63 |
| AGUASCALIENTE S | HESI8711191M5 | HESI871119MASRLR07 | IRINA ANDREA HERNANDEZ SOLIS | 1103 | 07 | 8 | 13 | E0363 | 12.0 | 10037 | 01DES0010W | 20130415 | 7 | 201303 | 201307 | 75 | 15,248.43 |
| AGUASCALIENTE S | HESI8711191M5 | HESI871119MASRLR07 | IRINA ANDREA HERNANDEZ SOLIS | 1103 | 07 | 8 | 13 | E0363 | 12.0 | 10037 | 01DES0010W | 20130430 | 7 | 201303 | 201308 | 90 | 2,986.14 |
| AGUASCALIENTE S | HETA780403U4 | HETA780403HASRRL08 | JOSE ALBERTO HERNANDEZ TREJO | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800540 | 01DST0035X | 20130615 | 7 | 201302 | 201304 | 150 | 1,122.13 |
| AGUASCALIENTE S | HETE900811DM9 | HETE900811MASRRR07 | ERIKA HERNANDEZ TORRES | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 67054 | 01DPR0012A | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | HETE900811DM9 | HETE900811MASRRR07 | ERIKA HERNANDEZ TORRES | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 67054 | 01DPR0012A | 20130415 | 9 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | HEUM8210313EA | HEUM821031HMCRLN06 | JOSE MANUEL HERNANDEZ ULLOA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 42 | 01DPR0631J | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | HEUM8210313EA | HEUM821031HMCRLN06 | JOSE MANUEL HERNANDEZ ULLOA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 327 | 01DPR0631J | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | HEVA6909184K1 | HEVA690918HASRRR06 | ARACELI DEL ROCIO HERNANDEZ VARGAS | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10613 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 9,569.75 |
| AGUASCALIENTE S | HEVA780105CP7 | HEVA780105HZSRLN01 | ANGEL GABRIEL HERNANDEZ VILLALOBOS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 700969 | 01DST0008Z | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | HEVA780105CP7 | HEVA780105HZSRLN01 | ANGEL GABRIEL HERNANDEZ VILLALOBOS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 700969 | 01DST0008Z | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10407 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 945.61 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 431174 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10536 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 6,814.60 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10536 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 945.61 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10644 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 709.22 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 431174 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10644 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 5,110.89 |

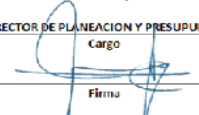
| |
|---|
| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | HEVI881213U45 | HEVI881213HASRNR01 | IRVING IRAIS HERNANDEZ VENEGAS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10407 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 6,814.60 |
| AGUASCALIENTE S | HEZJ7401017C8 | HEZJ740101HTSRNR04 | JUAN CARLOS HERNANDEZ ZURITA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10210 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | HEZJ7401017C8 | HEZJ740101HTSRNR04 | JUAN CARLOS HERNANDEZ ZURITA | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10082 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 53,816.08 |
| AGUASCALIENTE S | HEZJ7401017C8 | HEZJ740101HTSRNR04 | JUAN CARLOS HERNANDEZ ZURITA | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10182 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 43,059.17 |
| AGUASCALIENTE S | HUGA8006204C0 | HUGA800620HASRTR09 | ARMANDO HUERTA GUTIERREZ | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10207 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 43,059.17 |
| AGUASCALIENTE S | HUGA8006204C0 | HUGA800620HASRTR09 | ARMANDO HUERTA GUTIERREZ | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10081 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 53,816.08 |
| AGUASCALIENTE S | HUGA8006204C0 | HUGA800620HASRTR09 | ARMANDO HUERTA GUTIERREZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10211 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | HUGA8006204C0 | HUGA800620HASRTR09 | ARMANDO HUERTA GUTIERREZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10198 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 20,184.77 |
| AGUASCALIENTE S | HUHH640319DL1 | HUHH640319MASRRL05 | HILDA RAQUEL HUERTA HERNANDEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11632 | 01DES0001O | 20130415 | 7 | 201301 | 201307 | 105 | 4,925.55 |
| AGUASCALIENTE S | HUHH640319DL1 | HUHH640319MASRRL05 | HILDA RAQUEL HUERTA HERNANDEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11632 | 01DES0001O | 20130430 | 7 | 201301 | 201308 | 120 | 684.31 |
| AGUASCALIENTE S | HUSC670104MZ7 | HUSC670104MASRLR03 | CARLOS AGUSTIN HUERTA SILVA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10195 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | HUSC670104MZ7 | HUSC670104MASRLR03 | CARLOS AGUSTIN HUERTA SILVA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10195 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | HUSM801104PT4 | HUSM801104HASRNR06 | MARIO ALBERTO HUERTA SANDOVAL | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 3 | 01DJN0002D | 20130415 | 7 | 201301 | 201307 | 105 | 15,242.46 |
| AGUASCALIENTE S | HUSM801104PT4 | HUSM801104HASRNR06 | MARIO ALBERTO HUERTA SANDOVAL | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 3 | 01DJN0002D | 20130430 | 7 | 201301 | 201308 | 120 | 2,177.49 |
| AGUASCALIENTE S | HUVI9209195C8 | HUVI920919HASRRS04 | ISAAC HURTADO VARGAS | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200050 | 01DJN0085C | 20130415 | 7 | 201221 | 201221 | 165 | 3,893.80 |
| AGUASCALIENTE S | IAHA740626717 | IAHA740626MASBRD08 | AIDA ALICIA IBARRA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 701025 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | IAHA740626717 | IAHA740626MASBRD08 | AIDA ALICIA IBARRA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 701025 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | IAHE8908163D9 | IAHE890816MASNRD07 | EDITH INFANTE HERNANDEZ | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10186 | 01DPR0652W | 20130515 | 7 | 201305 | 201309 | 75 | 11,754.86 |
| AGUASCALIENTE S | IAHG570909DY0 | IAHG570909MASBRD07 | MA GUADALUPE IBARRA HERRERA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11129 | 01DES0011V | 20130430 | 7 | 201217 | 201308 | 240 | 260.52 |

PROF. FLAVIANO JIMENEZ JIMENEZ
 Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
 Cargo

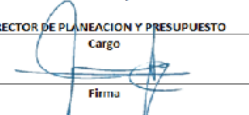

 Firma

19/07/2013
 Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

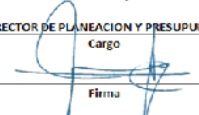
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | IAHG570909DY0 | IAHG570909MASBRD07 | MA GUADALUPE IBARRA HERRERA | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10953 | 01DES0011V | 20130430 | 7 | 201217 | 201308 | 240 | 521.06 |
| AGUASCALIENTE S | IAHG570909DY0 | IAHG570909MASBRD07 | MA GUADALUPE IBARRA HERRERA | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10953 | 01DES0011V | 20130415 | 7 | 201217 | 201307 | 225 | 11,254.66 |
| AGUASCALIENTE S | IAHG570909DY0 | IAHG570909MASBRD07 | MA GUADALUPE IBARRA HERRERA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10892 | 01DES0011V | 20130415 | 7 | 201217 | 201306 | 225 | 15,985.75 |
| AGUASCALIENTE S | IAHG570909DY0 | IAHG570909MASBRD07 | MA GUADALUPE IBARRA HERRERA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11129 | 01DES0011V | 20130415 | 7 | 201217 | 201307 | 225 | 5,627.11 |
| AGUASCALIENTE S | IAMJ810829FV9 | IAMJ810829MASSDS01 | JESSICA CECILIA ISLAS MEDINA | 1103 | 07 | 48 | 1 | E0465 | 04.0 | 10162 | 01DST0005C | 20130415 | 7 | 201303 | 201306 | 75 | 4,659.53 |
| AGUASCALIENTE S | IAMJ810829FV9 | IAMJ810829MASSDS01 | JESSICA CECILIA ISLAS MEDINA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10555 | 01DST0005C | 20130415 | 7 | 201303 | 201307 | 75 | 5,683.74 |
| AGUASCALIENTE S | IAOO770213BFA | IAOO770213HASBRB03 | OBED IBARRA ORTIZ | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200151 | 01DJN0265N | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | IAPJ791120CWA | IAPJ791120HCSBXN03 | JUAN ANTONIO IBARRA PENA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 9 | 01DPR0417S | 20130531 | 7 | 201305 | 201310 | 90 | 2,893.39 |
| AGUASCALIENTE S | IAPJ791120CWA | IAPJ791120HCSBXN03 | JUAN ANTONIO IBARRA PENA | 1103 | 07 | 3 | 9 | E0763 | 04.0 | 2 | 01DJN0325L | 20130531 | 7 | 201305 | 201310 | 90 | 5,786.85 |
| AGUASCALIENTE S | IAPJ791120CWA | IAPJ791120HCSBXN03 | JUAN ANTONIO IBARRA PENA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 10 | 01DPR0417S | 20130531 | 7 | 201305 | 201310 | 90 | 2,893.39 |
| AGUASCALIENTE S | IAPJ791120CWA | IAPJ791120HCSBXN03 | JUAN ANTONIO IBARRA PENA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 12 | 01DPR0417S | 20130531 | 7 | 201305 | 201310 | 90 | 2,893.39 |
| AGUASCALIENTE S | IAPJ791120CWA | IAPJ791120HCSBXN03 | JUAN ANTONIO IBARRA PENA | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 11 | 01DPR0417S | 20130531 | 7 | 201305 | 201310 | 90 | 2,893.39 |
| AGUASCALIENTE S | IARB7302237V1 | IARB730223MASBDT00 | BEATRIZ ANGELICA IBARRA RODRIGUEZ | 1103 | 07 | 1 | 2 | T26803 | 00.0 | 200008 | 01FLS0001W | 20130630 | 7 | 201308 | 201312 | 75 | 26,859.50 |
| AGUASCALIENTE S | IASA760918ET1 | IASA760918HASBNL05 | JOSE ALBERTO IBARRA SANTOYO | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10185 | 01DST0008Z | 20130415 | 7 | 201301 | 201307 | 105 | 10,837.47 |
| AGUASCALIENTE S | IASA760918ET1 | IASA760918HASBNL05 | JOSE ALBERTO IBARRA SANTOYO | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10185 | 01DST0008Z | 20130430 | 7 | 201301 | 201308 | 120 | 1,501.56 |
| AGUASCALIENTE S | IUMD810721EX8 | IUMD810721MMCZZN06 | DIANA DEL CARMEN IZQUIERDO MEZA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 35 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 702.13 |
| AGUASCALIENTE S | IUMD810721EX8 | IUMD810721MMCZZN06 | DIANA DEL CARMEN IZQUIERDO MEZA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 35 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 4,914.94 |
| AGUASCALIENTE S | IUMD810721EX8 | IUMD810721MMCZZN06 | DIANA DEL CARMEN IZQUIERDO MEZA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 30 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |
| AGUASCALIENTE S | JAFS850108SE2 | JAFS850108HASMLR05 | SERGIO UBALDO JAIME FLORES | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10147 | 01DST0008Z | 20130515 | 7 | 201301 | 201309 | 135 | 2,272.47 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | JAFS850108SE2 | JAFS850108HASMLR05 | SERGIO UBALDO JAIME FLORES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10481 | 01DST0012M | 20130515 | 7 | 201303 | 201309 | 105 | 11,015.13 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10347 | 01DST0037V | 20130630 | 7 | 201309 | 201312 | 60 | 7,445.15 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10646 | 01DES0023Z | 20130430 | 7 | 201217 | 201308 | 240 | 782.31 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 8 | 13 | E0365 | 09.0 | 10107 | 01DES0028V | 20130430 | 7 | 201217 | 201308 | 240 | 2,346.94 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10646 | 01DES0023Z | 20130415 | 7 | 201217 | 201307 | 225 | 16,896.64 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 09.0 | 10095 | 01DES0028V | 20130415 | 7 | 201217 | 201306 | 225 | 49,059.91 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 8 | 13 | E0365 | 09.0 | 10107 | 01DES0028V | 20130415 | 7 | 201217 | 201307 | 225 | 51,750.69 |
| AGUASCALIENTE S | JAGO770603NI2 | JAGO770603MASMML04 | OLIVA SELENE JAIME GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11530 | 01DES0028V | 20130415 | 7 | 201217 | 201306 | 225 | 15,999.72 |
| AGUASCALIENTE S | JAHA890326QJ1 | JAHA890326MASCRL05 | ALMA CECILIA JACOBO HERNANDEZ | 1103 | 07 | 99 | 21 | E0181 | 00.0 | 110583 | 01DJN0077U | 20130415 | 7 | 201302 | 201307 | 90 | 29,793.11 |
| AGUASCALIENTE S | JAHA890326QJ1 | JAHA890326MASCRL05 | ALMA CECILIA JACOBO HERNANDEZ | 1103 | 07 | 99 | 21 | E0181 | 00.0 | 110583 | 01DJN0077U | 20130430 | 7 | 201302 | 201308 | 105 | 4,835.90 |
| AGUASCALIENTE S | JAHA890326QJ1 | JAHA890326MASCRL05 | ALMA CECILIA JACOBO HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 139 | 01DJN0242C | 20130531 | 7 | 201301 | 201301 | 150 | 2,673.95 |
| AGUASCALIENTE S | JAHB550719A90 | JAHB550719MASMRR02 | BERTHA ALICIA JAIME HERNANDEZ | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200046 | 01DST0011N | 20130615 | 7 | 201304 | 201310 | 120 | 34,109.26 |
| AGUASCALIENTE S | JAHB550719A90 | JAHB550719MASMRR02 | BERTHA ALICIA JAIME HERNANDEZ | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200107 | 01DST0011N | 20130615 | 7 | 201304 | 201311 | 120 | 37,583.36 |
| AGUASCALIENTE S | JANG850629I9A | JANG850629MASRVM02 | GEMMA ESMERALDA JARA NIEVES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10208 | 01DES0010W | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.32 |
| AGUASCALIENTE S | JANG850629I9A | JANG850629MASRVM02 | GEMMA ESMERALDA JARA NIEVES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10208 | 01DES0010W | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | JARL800414HI0 | JARL800414HZSSDS15 | LUIS RAUL JASSO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10696 | 01DST0011N | 20130615 | 7 | 201301 | 201311 | 165 | 10,293.26 |
| AGUASCALIENTE S | JARL800414HI0 | JARL800414HZSSDS15 | LUIS RAUL JASSO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10405 | 01DST0011N | 20130615 | 7 | 201301 | 201311 | 165 | 6,862.20 |
| AGUASCALIENTE S | JARL800414HI0 | JARL800414HZSSDS15 | LUIS RAUL JASSO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10308 | 01DST0011N | 20130615 | 7 | 201301 | 201311 | 165 | 27,448.91 |
| AGUASCALIENTE S | JARL800414HI0 | JARL800414HZSSDS15 | LUIS RAUL JASSO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10525 | 01DST0011N | 20130615 | 7 | 201301 | 201311 | 165 | 17,155.48 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

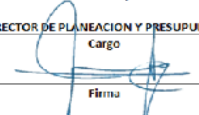
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | JARL800414HI0 | JARL800414HZSSDS15 | LUIS RAUL JASSO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10307 | 01DST0011N | 20130615 | 7 | 201301 | 201311 | 165 | 17,155.48 |
| AGUASCALIENTE S | JARL800414HI0 | JARL800414HZSSDS15 | LUIS RAUL JASSO RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20107 | 01DST0011N | 20130615 | 7 | 201301 | 201311 | 165 | 6,862.20 |
| AGUASCALIENTE S | JICM700928CIA | JICM700928HASMLG09 | MIGUEL JIMENEZ CLETO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 58 | 01DPR0632I | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | JICM700928CIA | JICM700928HASMLG09 | MIGUEL JIMENEZ CLETO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 58 | 01DPR0632I | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | JIHS680326M44 | JIHS680326MZSMRN07 | SANDRA SONIA JIMENEZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800477 | 01DST0041H | 20130531 | 7 | 201302 | 201308 | 135 | 7,105.50 |
| AGUASCALIENTE S | JIMV790920D96 | JIMV790920HASMCC02 | VICTOR JIMENEZ MACIAS | 1103 | 07 | 1 | 7 | T05808 | 00.0 | 200011 | 01DST0030B | 20130415 | 9 | 201302 | 201307 | 90 | 22,527.46 |
| AGUASCALIENTE S | JIMV790920D96 | JIMV790920HASMCC02 | VICTOR JIMENEZ MACIAS | 1103 | 07 | 1 | 7 | T05808 | 00.0 | 200011 | 01DST0030B | 20130430 | 9 | 201302 | 201308 | 105 | 3,648.65 |
| AGUASCALIENTE S | JIOC900823C6A | JIOC900823MZSMLR01 | CORAL JIMENEZ OLIVA | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 20165 | 01DJN0332V | 20130615 | 7 | 201305 | 201310 | 105 | 14,847.46 |
| AGUASCALIENTE S | JIRE820115SV7 | JIRE820115HASMYD01 | EDUARDO JIMENEZ REYES | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10887 | 01DST0008Z | 20130531 | 7 | 201301 | 201310 | 150 | 13,453.49 |
| AGUASCALIENTE S | JIRE820115SV7 | JIRE820115HASMYD01 | EDUARDO JIMENEZ REYES | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10886 | 01DST0012M | 20130615 | 7 | 201303 | 201311 | 135 | 11,545.11 |
| AGUASCALIENTE S | JIRE820115SV7 | JIRE820115HASMYD01 | EDUARDO JIMENEZ REYES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800490 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | JIRE820115SV7 | JIRE820115HASMYD01 | EDUARDO JIMENEZ REYES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800490 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | JUAS8108035L5 | JUAS810803HZSRGX16 | SIXTO IVAN JUAREZ AGUIRRE | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 800321 | 01DES0032H | 20130630 | 7 | 201309 | 201312 | 60 | 8,404.36 |
| AGUASCALIENTE S | JUAS8108035L5 | JUAS810803HZSRGX16 | SIXTO IVAN JUAREZ AGUIRRE | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 52 | 01DES0032H | 20130531 | 7 | 201301 | 201308 | 150 | 15,739.08 |
| AGUASCALIENTE S | JUDL8505112V6 | JUDL850511HDFRZB03 | LEOBARDO JUAREZ DIAZ DE LEON | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800442 | 01DST0039T | 20130615 | 7 | 201301 | 201308 | 165 | 12,591.26 |
| AGUASCALIENTE S | JUSI630726D68 | JUSI630726MZSRLS00 | MARIA ISABEL JUAREZ SALDANA | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800455 | 01DES0035E | 20130630 | 7 | 201301 | 201308 | 180 | 1,573.90 |
| AGUASCALIENTE S | JUSI630726D68 | JUSI630726MZSRLS00 | MARIA ISABEL JUAREZ SALDANA | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800441 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 840.43 |
| AGUASCALIENTE S | JUUM8610211L9 | JUUM861021MASRRR08 | MARISOL VIRIDIANA JUAREZ URZUA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11490 | 01DPR0629V | 20130630 | 7 | 201309 | 201312 | 60 | 11,665.87 |
| AGUASCALIENTE S | JUUM8610211L9 | JUUM861021MASRRR08 | MARISOL VIRIDIANA JUAREZ URZUA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 341 | 01DPR0161I | 20130415 | 7 | 201303 | 201305 | 75 | 5,632.70 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

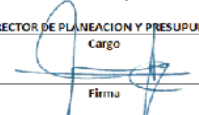
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LADK880225EP4 | LADK880225MGTJLR00 | KAROL ELI LAJOVICH DELGADO | 1103 | 07 | 21 | 51 | E0181 | 00.0 | 111023 | 01DJN0313G | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | LADK880225EP4 | LADK880225MGTJLR00 | KAROL ELI LAJOVICH DELGADO | 1103 | 07 | 21 | 51 | E0181 | 00.0 | 111023 | 01DJN0313G | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | LADR8101312F0 | LADR810131HASZNS00 | JOSE ROSENDO LAZARIN DONDIEGO | 1201 | 07 | 4 | 1 | HOE0763 | 04.0 | 9 | 01DJN0097H | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | LADR8101312F0 | LADR810131HASZNS00 | JOSE ROSENDO LAZARIN DONDIEGO | 1201 | 07 | 4 | 1 | HOE0763 | 04.0 | 9 | 01DJN0097H | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11044 | 01DES0016Q | 20130415 | 9 | 201304 | 201304 | 60 | 547.44 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10708 | 01DES0016Q | 20130415 | 9 | 201304 | 201304 | 60 | 182.46 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20029 | 01DES0016Q | 20130415 | 9 | 201304 | 201304 | 60 | 547.44 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 10515 | 01DES0016Q | 20130415 | 9 | 201304 | 201307 | 60 | 5,055.94 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10648 | 01DES0016Q | 20130415 | 9 | 201304 | 201304 | 60 | 364.95 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10485 | 01DES0016Q | 20130415 | 9 | 201304 | 201304 | 60 | 182.46 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 10515 | 01DES0016Q | 20130430 | 9 | 201304 | 201308 | 75 | 1,244.22 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11044 | 01DES0016Q | 20130515 | 7 | 201305 | 201306 | 75 | 1,534.17 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800495 | 01DST0035X | 20130531 | 7 | 201303 | 201306 | 120 | 2,325.14 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10648 | 01DES0016Q | 20130515 | 7 | 201305 | 201306 | 75 | 1,022.78 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20029 | 01DES0016Q | 20130515 | 7 | 201305 | 201306 | 75 | 1,534.17 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10485 | 01DES0016Q | 20130515 | 7 | 201305 | 201306 | 75 | 511.37 |
| AGUASCALIENTE S | LAEC810926U4A | LAEC810926MASLSL06 | CLAUDIA LLAMAS ESPARZA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 10708 | 01DES0016Q | 20130515 | 7 | 201305 | 201306 | 75 | 511.37 |
| AGUASCALIENTE S | LAGG7912185N9 | LAGG791218MASRRD04 | GUADALUPE YASMIN DE LARA GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800287 | 01DPR0448L | 20130531 | 7 | 201305 | 201307 | 90 | 5,050.00 |
| AGUASCALIENTE S | LAGG7912185N9 | LAGG791218MASRRD04 | GUADALUPE YAZMIN DE LARA GARCIA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211923 | 01DPR0448L | 20130630 | 7 | 201309 | 201312 | 60 | 9,969.01 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

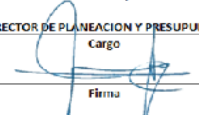
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | LAGG7912185N9 | LAGG791218MASRRD04 | GUADALUPE YASMIN DE LARA GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800218 | 01DPR0448L | 20130615 | 7 | 201307 | 201308 | 75 | 2,330.77 |
| AGUASCALIENTE S | LAGG7912185N9 | LAGG791218MASRRD04 | GUADALUPE YAZMIN DE LARA GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 329 | 01DPR0448L | 20130630 | 7 | 201309 | 201309 | 60 | 971.15 |
| AGUASCALIENTE S | LAGJ6712043X9 | LAGJ671204MZSLRS00 | JOSEFINA LLAMAS GUERRERO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10370 | 01DST0012M | 20130515 | 7 | 201301 | 201309 | 135 | 18,368.31 |
| AGUASCALIENTE S | LALI680121A90 | LALI680121HDFGSP00 | ISRAEL LAGUNA LOPEZ | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 730256 | 01FZF0001V | 20130630 | 7 | 201306 | 201312 | 105 | 74,016.73 |
| AGUASCALIENTE S | LALI680121A90 | LALI680121HDFGSP00 | ISRAEL LAGUNA LOPEZ | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 731292 | 01FZF0001V | 20130630 | 7 | 201306 | 201311 | 105 | 4,789.39 |
| AGUASCALIENTE S | LALI680121A90 | LALI680121HDFGSP00 | ISRAEL LAGUNA LOPEZ | 1103 | 07 | 8 | 15 | E0763 | 22.0 | 730750 | 01FZF0001V | 20130630 | 7 | 201306 | 201311 | 105 | 52,683.44 |
| AGUASCALIENTE S | LALI680121A90 | LALI680121HDFGSP00 | ISRAEL LAGUNA LOPEZ | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10506 | 01FZF0001V | 20130630 | 7 | 201306 | 201311 | 105 | 4,789.39 |
| AGUASCALIENTE S | LAMA870716PF3 | LAMA870716MASRRN05 | ANA ELENA LARA MIRELES | 1103 | 07 | 1 | 16 | E0687 | 00.0 | 620032 | 01FUA0036U | 20130415 | 7 | 201301 | 201307 | 105 | 38,463.69 |
| AGUASCALIENTE S | LAMJ6603224S1 | LAMJ660322MASRCN05 | JUANA MARIA LARIOS MACIAS | 1103 | 07 | 1 | 4 | A01805 | 00.0 | 200001 | 01FUA0007Z | 20130515 | 7 | 201306 | 201309 | 60 | 20,454.44 |
| AGUASCALIENTE S | LAMJ6603224S1 | LAMJ660322MASRCN05 | JUANA MARIA LARIOS MACIAS | 1103 | 07 | 1 | 4 | A01803 | 00.0 | 200002 | 01FUA0007Z | 20130515 | 7 | 201306 | 201308 | 60 | 13,089.79 |
| AGUASCALIENTE S | LAPA8602268Q0 | LAPA860226MASRRL05 | ALMA ROSA DE LARA PEREZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10579 | 01DST0018G | 20130515 | 7 | 201304 | 201309 | 90 | 3,539.02 |
| AGUASCALIENTE S | LAPA8602268Q0 | LAPA860226MASRRL05 | ALMA ROSA DE LARA PEREZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11079 | 01DST0018G | 20130515 | 7 | 201304 | 201309 | 90 | 5,308.51 |
| AGUASCALIENTE S | LAPA8602268Q0 | LAPA860226MASRRL05 | ALMA ROSA DE LARA PEREZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 430554 | 01DST0018G | 20130515 | 7 | 201304 | 201309 | 90 | 1,769.47 |
| AGUASCALIENTE S | LARD900902IP9 | LARD900902HASRNN05 | DENNY LARA RANGEL | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10293 | 01DES0010W | 20130630 | 7 | 201307 | 201310 | 90 | 3,123.74 |
| AGUASCALIENTE S | LARJ770624NW3 | LARJ770624HASRJN03 | JUAN LARA ROJAS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800176 | 01DST0003E | 20130515 | 7 | 201301 | 201308 | 135 | 9,443.44 |
| AGUASCALIENTE S | LARO820828DF1 | LARO820828HZSRSS06 | OSCAR LARA RIOS | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10119 | 01DJN0307W | 20130415 | 9 | 201303 | 201307 | 75 | 6,490.42 |
| AGUASCALIENTE S | LARO820828DF1 | LARO820828HZSRSS06 | OSCAR LARA RIOS | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10119 | 01DJN0307W | 20130430 | 9 | 201303 | 201308 | 90 | 1,277.40 |
| AGUASCALIENTE S | LASC881102AC2 | LASC881102MASZLC01 | CECILIA ALEJANDRA LAZARIN SOLEDAD | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 157 | 01DPR0429X | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | LASC881102AC2 | LASC881102MASZLC01 | CECILIA ALEJANDRA LAZARIN SOLEDAD | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 151 | 01DPR0429X | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LAVM830908RA3 | LAVM830908MZSRZR08 | MIRIAM ALEJANDRA LARA VAZQUEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11367 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 4,908.17 |
| AGUASCALIENTE S | LAVM830908RA3 | LAVM830908MZSRZR08 | MIRIAM ALEJANDRA LARA VAZQUEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11367 | 01DES0035E | 20130630 | 7 | 201304 | 201308 | 135 | 6,382.90 |
| AGUASCALIENTE S | LECM8503239W7 | LECM850323MASCLR07 | MIRIAM VERONICA LECHUGA CALDERON | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 212016 | 01DPR0328Z | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | LECM8503239W7 | LECM850323MASCLR07 | MIRIAM VERONICA LECHUGA CALDERON | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 212016 | 01DPR0328Z | 20130415 | 7 | 201304 | 201307 | 60 | 20,103.64 |
| AGUASCALIENTE S | LECY840212179 | LECY840212MASDRS09 | YESSICA PATRICIA LEDESMA CORPUS | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 330254 | 01DES0019N | 20130531 | 7 | 201301 | 201310 | 150 | 5,131.10 |
| AGUASCALIENTE S | LECY840212179 | LECY840212MASDRS09 | YESSICA PATRICIA LEDESMA CORPUS | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 331403 | 01DES0019N | 20130531 | 7 | 201301 | 201310 | 150 | 2,565.47 |
| AGUASCALIENTE S | LELL9006227B7 | LELL900622MSPDPR05 | LORENA LEDESMA LOPEZ | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10187 | 01DPR0697S | 20130430 | 7 | 201305 | 201308 | 60 | 2,032.22 |
| AGUASCALIENTE S | LELM890412C88 | LELM890412HASYZN09 | MANUEL DE JESUS LEYVA LAZARIN | 1103 | 14 | 8 | 15 | E0763 | 01.0 | 731631 | 01DJN0005A | 20130615 | 7 | 201307 | 201311 | 75 | 706.09 |
| AGUASCALIENTE S | LELM890412C88 | LELM890412HASYZN09 | MANUEL DE JESUS LEYVA LAZARIN | 1103 | 14 | 8 | 15 | E0763 | 02.0 | 731632 | 01DJN0005A | 20130615 | 7 | 201307 | 201311 | 75 | 1,412.22 |
| AGUASCALIENTE S | LELM890412C88 | LELM890412HASYZN09 | MANUEL DE JESUS LEYVA LAZARIN | 1103 | 14 | 8 | 15 | E0763 | 02.0 | 10844 | 01DJN0005A | 20130615 | 7 | 201307 | 201311 | 75 | 1,412.22 |
| AGUASCALIENTE S | LELM890412C88 | LELM890412HASYZN09 | MANUEL DE JESUS LEYVA LAZARIN | 1103 | 14 | 8 | 15 | E0763 | 04.0 | 10208 | 01DJN0005A | 20130615 | 7 | 201307 | 201311 | 75 | 2,824.44 |
| AGUASCALIENTE S | LELM890412C88 | LELM890412HASYZN09 | MANUEL DE JESUS LEYVA LAZARIN | 1103 | 14 | 8 | 15 | E0763 | 02.0 | 10845 | 01DJN0005A | 20130615 | 7 | 201307 | 201311 | 75 | 1,412.22 |
| AGUASCALIENTE S | LELN870819KA0 | LELN870819MASNRL01 | NALLELI DE LEON LOERA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 244 | 01DPR0391A | 20130531 | 7 | 201301 | 201306 | 150 | 20,797.41 |
| AGUASCALIENTE S | LELN870819KA0 | LELN870819MASNRL01 | NALLELI DE LEON LOERA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 20681 | 01DPR0614T | 20130630 | 9 | 201306 | 201312 | 105 | 34,998.71 |
| AGUASCALIENTE S | LEPM8603262C6 | LEPM860326MASYNR00 | MARCELA LEYVA PINEDA | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 701112 | 01DST0009Z | 20130430 | 7 | 201301 | 201308 | 120 | 3,147.82 |
| AGUASCALIENTE S | LEPM8603262C6 | LEPM860326MASYNR00 | MARCELA LEYVA PINEDA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800179 | 01DST0009Z | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | LEPM8603262C6 | LEPM860326MASYNR00 | MARCELA LEYVA PINEDA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800179 | 01DST0009Z | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | LEPM8603262C6 | LEPM860326MASYNR00 | MARCELA LEYVA PINEDA | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 701112 | 01DST0009Z | 20130415 | 7 | 201301 | 201307 | 105 | 22,034.71 |
| AGUASCALIENTE S | LERAE510012M8 | LERAE51001MASDYN02 | ANA LUCIA LEDEZMA REYNOSO | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200046 | 01DES0027W | 20130615 | 7 | 201304 | 201311 | 120 | 37,583.36 |

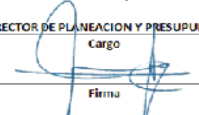
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|------------|----------------------------|--------------------------|-----------------------------|----------------|-----|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Desde | | | | Hasta | | | |
| AGUASCALIENTE S | LERA6510012M8 | LERA651001MASDYN02 | ANA LUCIA LEDEZMA REYNOSO | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200107 | 01DES0027W | 20130615 | 7 | 201304 | 201310 | 120 | - | 34,109.26 |
| AGUASCALIENTE S | LETK830518IX9 | LETK830518MASNRR05 | KARLA SUSANA LEON TORRES | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 11020 | 01DJN0384A | 20130415 | 9 | 201302 | 201307 | 90 | - | 29,793.11 |
| AGUASCALIENTE S | LETK830518IX9 | LETK830518MASNRR05 | KARLA SUSANA LEON TORRES | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 11020 | 01DJN0384A | 20130430 | 9 | 201302 | 201308 | 105 | - | 4,835.90 |
| AGUASCALIENTE S | LEVB8506229N2 | LEVB850622MASLZR03 | BRENDA JULIETA LEAL VAZQUEZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10508 | 01DES0013T | 20130630 | 9 | 201223 | 201311 | 210 | - | 24,456.32 |
| AGUASCALIENTE S | LEVB8506229N2 | LEVB850622MASLZR03 | BRENDA JULIETA LEAL VAZQUEZ | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 10011 | 01DES0013T | 20130630 | 9 | 201223 | 201312 | 210 | - | 32,836.69 |
| AGUASCALIENTE S | LIAA870925A21 | LIAA870925HASZYN00 | ANWAR FARID LIZCANO AYOUB | 1103 | 07 | 3 | 9 | E0463 | 06.0 | 2 | 01DST0024R | 20130615 | 7 | 201302 | 201303 | 150 | - | 3,039.08 |
| AGUASCALIENTE S | LIAA870925A21 | LIAA870925HASZYN00 | ANWAR FARID LIZCANO AYOUB | 1103 | 07 | 3 | 9 | E0463 | 06.0 | 1 | 01DST0024R | 20130615 | 7 | 201302 | 201303 | 150 | - | 3,039.08 |
| AGUASCALIENTE S | LIBB82041658A | LIBB820416HASZRR03 | BERNARDINO LIZARAN BRIONES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 83 | 01DST0028N | 20130515 | 7 | 201301 | 201308 | 135 | - | 15,739.08 |
| AGUASCALIENTE S | LICJ690202NW8 | LICJ690202HASRNN07 | JOSE JUAN DE LIRA CONTRERAS | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200407 | 01DPR0683P | 20130430 | 7 | 201303 | 201308 | 90 | - | 3,474.10 |
| AGUASCALIENTE S | LICJ690202NW8 | LICJ690202HASRNN07 | JOSE JUAN DE LIRA CONTRERAS | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200407 | 01DPR0683P | 20130415 | 7 | 201303 | 201307 | 75 | - | 17,763.78 |
| AGUASCALIENTE S | LIEL8703012A5 | LIEL870301HASRSS09 | JOSE LUIS DE LIRA ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800482 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | - | 1,573.91 |
| AGUASCALIENTE S | LIEL8703012A5 | LIEL870301HASRSS09 | JOSE LUIS DE LIRA ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800481 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | - | 1,573.91 |
| AGUASCALIENTE S | LIEL8703012A5 | LIEL870301HASRSS09 | JOSE LUIS DE LIRA ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800481 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | - | 11,017.35 |
| AGUASCALIENTE S | LIEL8703012A5 | LIEL870301HASRSS09 | JOSE LUIS DE LIRA ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800482 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | - | 11,017.35 |
| AGUASCALIENTE S | LIEL8703012A5 | LIEL870301HASRSS09 | JOSE LUIS DE LIRA ESPARZA | 1103 | 07 | 3 | 9 | E0465 | 08.0 | 3 | 01DST0039T | 20130531 | 7 | 201304 | 201310 | 105 | - | 17,913.99 |
| AGUASCALIENTE S | LIHC8108016HA | LIHC810801MASRRN01 | CINTHIA DEL SOCORRO DE LIRA HERRERA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10274 | 01DST0023S | 20130630 | 9 | 201309 | 201312 | 60 | - | 7,397.05 |
| AGUASCALIENTE S | LIMM7509143F9 | LIMM750914MASRCR04 | MIREYA DE LIRA MACIAS | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10729 | 01DES0007I | 20130415 | 7 | 201217 | 201307 | 225 | - | 28,719.61 |
| AGUASCALIENTE S | LIMM7509143F9 | LIMM750914MASRCR04 | MIREYA DE LIRA MACIAS | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11128 | 01DES0007I | 20130415 | 7 | 201217 | 201307 | 225 | - | 7,179.79 |
| AGUASCALIENTE S | LIMM7509143F9 | LIMM750914MASRCR04 | MIREYA DE LIRA MACIAS | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 20080 | 01DES0007I | 20130415 | 7 | 201217 | 201306 | 225 | - | 33,942.31 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

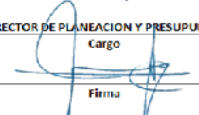

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

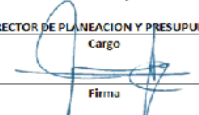
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LIMM7509143F9 | LIMM750914MASRCR04 | MIREYA DE LIRA MACIAS | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11128 | 01DES0007I | 20130430 | 7 | 201217 | 201308 | 240 | 340.54 |
| AGUASCALIENTE S | LIMM7509143F9 | LIMM750914MASRCR04 | MIREYA DE LIRA MACIAS | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10729 | 01DES0007I | 20130430 | 7 | 201217 | 201308 | 240 | 1,362.18 |
| AGUASCALIENTE S | LIMM800707AH9 | LIMM800707HASRRR06 | MARIO SERGIO DE LIRA MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10890 | 01DST0019F | 20130430 | 9 | 201301 | 201308 | 120 | 1,187.42 |
| AGUASCALIENTE S | LIMM800707AH9 | LIMM800707HASRRR06 | MARIO SERGIO DE LIRA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800507 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | LIMM800707AH9 | LIMM800707HASRRR06 | MARIO SERGIO DE LIRA MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10890 | 01DST0019F | 20130415 | 9 | 201301 | 201307 | 105 | 8,556.14 |
| AGUASCALIENTE S | LIMM800707AH9 | LIMM800707HASRRR06 | MARIO SERGIO DE LIRA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800507 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | LIMM850503HV1 | LIMM850503HASRRG05 | MIGUEL ANTONIO DE LIRA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 29 | 01DES0014S | 20130630 | 7 | 201301 | 201308 | 180 | 7,869.54 |
| AGUASCALIENTE S | LIMV770111CZ5 | LIMV770111MASRRC07 | VICTORIA ELIZABETH DE LIRA MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10481 | 01DST0009Z | 20130531 | 7 | 201303 | 201310 | 120 | 10,627.50 |
| AGUASCALIENTE S | LIRS800122A16 | LIRS800122MASRQL01 | SILVIA ALICIA DE LIRA ROQUE | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800524 | 01DST0039T | 20130531 | 7 | 201301 | 201308 | 150 | 4,721.71 |
| AGUASCALIENTE S | LISD850102C19 | LISD850102MASRTN02 | DIANA GISELA DE LIRA SOTO | 1201 | 07 | 4 | 1 | HOE0463 | 36.0 | 700760 | 01DST0039T | 20130630 | 7 | 201309 | 201312 | 60 | 30,255.72 |
| AGUASCALIENTE S | LISD850102C19 | LISD850102MASRTN02 | DIANA GISELA DE LIRA SOTO | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800582 | 01DST0039T | 20130630 | 7 | 201309 | 201312 | 60 | 5,042.62 |
| AGUASCALIENTE S | LISM8304091E6 | LISM830409HASRTR02 | MARCO ANTONIO DE LIRA SOTO | 1103 | 07 | 8 | 13 | E0365 | 07.0 | 10001 | 01DES0017P | 20130415 | 7 | 201217 | 201306 | 225 | 37,260.74 |
| AGUASCALIENTE S | LISM8304091E6 | LISM830409HASRTR02 | MARCO ANTONIO DE LIRA SOTO | 1103 | 07 | 8 | 13 | E0363 | 07.0 | 10189 | 01DES0017P | 20130415 | 7 | 201217 | 201307 | 225 | 39,353.31 |
| AGUASCALIENTE S | LISM8304091E6 | LISM830409HASRTR02 | MARCO ANTONIO DE LIRA SOTO | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10300 | 01DES0017P | 20130415 | 7 | 201217 | 201306 | 225 | 15,968.82 |
| AGUASCALIENTE S | LISM8304091E6 | LISM830409HASRTR02 | MARCO ANTONIO DE LIRA SOTO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11649 | 01DES0017P | 20130415 | 7 | 201217 | 201307 | 225 | 16,865.63 |
| AGUASCALIENTE S | LISM8304091E6 | LISM830409HASRTR02 | MARCO ANTONIO DE LIRA SOTO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11649 | 01DES0017P | 20130430 | 7 | 201217 | 201308 | 240 | 780.84 |
| AGUASCALIENTE S | LISM8304091E6 | LISM830409HASRTR02 | MARCO ANTONIO DE LIRA SOTO | 1103 | 07 | 8 | 13 | E0363 | 07.0 | 10189 | 01DES0017P | 20130430 | 7 | 201217 | 201308 | 240 | 1,821.97 |
| AGUASCALIENTE S | LOAK880210M76 | LOAK880210MASZCR07 | KARLA FABIOLA LOZANO ACOSTA | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 10 | 01DES0024Z | 20130415 | 7 | 201304 | 201307 | 60 | 8,115.23 |
| AGUASCALIENTE S | LOBM790614KX9 | LOBM790614HASPRN03 | MANUEL LOPEZ BRIONES | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 14 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

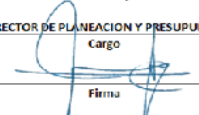
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | LOBM790614KX9 | LOBM790614HASPRN03 | MANUEL LOPEZ BRIONES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800144 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | LOBM790614KX9 | LOBM790614HASPRN03 | MANUEL LOPEZ BRIONES | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 14 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | LOBM790614KX9 | LOBM790614HASPRN03 | MANUEL LOPEZ BRIONES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800144 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | LOCE790624755 | LOCE790624HASPRN03 | ELIU JUAN DANIEL LOPERENA DE LA CRUZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10326 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 11,492.76 |
| AGUASCALIENTE S | LOCI670527Q94 | LOCI670527MASPRR06 | IRMA LOPEZ CORDERO | 1103 | 07 | 1 | 6 | T03803 | 00.0 | 200023 | 01DES0021B | 20130630 | 7 | 201306 | 201312 | 105 | 36,604.61 |
| AGUASCALIENTE S | LOCI670527Q94 | LOCI670527MASPRR06 | IRMA LOPEZ CORDERO | 1103 | 07 | 1 | 6 | A01803 | 00.0 | 200046 | 01DES0021B | 20130630 | 7 | 201306 | 201311 | 105 | 29,588.92 |
| AGUASCALIENTE S | LOCO900308NY7 | LXCO900308HASRHM02 | OMAR IVAN DE LOERA CHAVEZ | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10090 | 01DST0030B | 20130531 | 7 | 201301 | 201310 | 150 | 9,945.29 |
| AGUASCALIENTE S | LOCO900308NY7 | LXCO900308HASRHM02 | OMAR IVAN DE LOERA CHAVEZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800463 | 01DST0028N | 20130531 | 7 | 201301 | 201308 | 150 | 3,147.81 |
| AGUASCALIENTE S | LOCS890204K3A | LOCS890204MASZRNO2 | SANDRA ARACELI LOZANO CORPUS | 1103 | 07 | 3 | 9 | E0363 | 12.0 | 3 | 01DES0019N | 20130630 | 7 | 201304 | 201312 | 135 | 28,139.75 |
| AGUASCALIENTE S | LODG8107251J9 | LODG810725MNERZL04 | GLADYS DE LOERA DIAZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10949 | 01DJN0092M | 20130630 | 7 | 201307 | 201312 | 90 | 15,271.68 |
| AGUASCALIENTE S | LODG8107251J9 | LODG810725MNERZL04 | GLADYS DE LOERA DIAZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 70 | 01DJN0092M | 20130531 | 7 | 201304 | 201304 | 105 | 971.15 |
| AGUASCALIENTE S | LODU6004078V1 | LODU600407HZSZL04 | ULISES LOZANO DIAZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10178 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | LODU6004078V1 | LODU600407HZSZL04 | ULISES LOZANO DIAZ | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10031 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | LOEJ790131GK1 | LOEJ790131HASZSS00 | JOSE LOZANO ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10583 | 01DST0009Z | 20130531 | 7 | 201303 | 201310 | 120 | 10,607.50 |
| AGUASCALIENTE S | LOER880209TP9 | LOER880209HASRSF03 | RAFAEL DE LOERA ESCALERA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 69838 | 01DPR0196Y | 20130415 | 7 | 201304 | 201307 | 60 | 21,931.30 |
| AGUASCALIENTE S | LOGD85012874A | LOGD850128MZSPYN05 | DANIELA LOPEZ GAYTAN | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11929 | 01DPR0034M | 20130415 | 7 | 201303 | 201306 | 75 | 20,082.68 |
| AGUASCALIENTE S | LOGD85012874A | LOGD850128MZSPYN05 | DANIELA LOPEZ GAYTAN | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 210937 | 01DPR0034M | 20130415 | 7 | 201303 | 201307 | 75 | 24,918.58 |
| AGUASCALIENTE S | LOGD85012874A | LOGD850128MZSPYN05 | DANIELA LOPEZ GAYTAN | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 210937 | 01DPR0034M | 20130430 | 7 | 201303 | 201308 | 90 | 4,835.90 |
| AGUASCALIENTE S | LOGG730423151 | LOGG730423MASPTB00 | GABRIELA LOPEZ GUTIERREZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10205 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

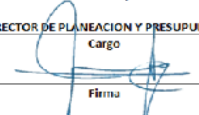
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LOGJ760307KT5 | LOGJ760307HASPRR08 | JORGE HORACIO LOPEZ GARCIA | 1103 | 07 | 48 | 1 | E0763 | 06.0 | 20005 | 01DST0002F | 20130430 | 9 | 201304 | 201308 | 75 | 8,688.59 |
| AGUASCALIENTE S | LOGV720907K32 | LOGV720907MASRRR09 | VERONICA DE LOERA GARCIA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10186 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | LOGV720907K32 | LOGV720907MASRRR09 | VERONICA DE LOERA GARCIA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10186 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | LOGV720907K32 | LOGV720907MASRRR09 | VERONICA DE LOERA GARCIA | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 106 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | LOHA8505138IA | LOHA850513MASPRN05 | ANA ISABEL LOPEZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800483 | 01DST0041H | 20130515 | 7 | 201301 | 201308 | 135 | 7,869.54 |
| AGUASCALIENTE S | LOJJ8512034L8 | LOJJ851203HASPSN05 | JUAN RAMON LOPEZ JASSO | 1103 | 07 | 48 | 1 | E2331 | 00.0 | 10022 | 01DES0007I | 20130615 | 7 | 201308 | 201310 | 60 | 22,557.62 |
| AGUASCALIENTE S | LOJJ8512034L8 | LOJJ851203HASPSN05 | JUAN RAMON LOPEZ JASSO | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10053 | 01DES0007I | 20130615 | 7 | 201308 | 201311 | 60 | 27,762.71 |
| AGUASCALIENTE S | LOJM820618DW8 | LOJM820618MASRMR05 | MARISA LOERA JIMENEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800315 | 01DES0020C | 20130630 | 7 | 201301 | 201308 | 180 | 4,721.71 |
| AGUASCALIENTE S | LOJM870929HI3 | LOJM870929HASPSG06 | MIGUEL ANGEL LOPEZ JASSO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 91435 | 01DPR0260I | 20130415 | 7 | 201304 | 201307 | 60 | 21,931.30 |
| AGUASCALIENTE S | LOLG841127BS0 | LOLG841127HASPSN02 | GUSTAVO LOPEZ DE LUNA | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 20292 | 01DPR0645M | 20130531 | 7 | 201307 | 201310 | 60 | 9,120.58 |
| AGUASCALIENTE S | LOLG900217KK9 | LOLG900217MASRCR08 | GREHELL MARIELA DE LOERA LUCIO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 318 | 01DPR0544O | 20130630 | 7 | 201306 | 201306 | 105 | 1,359.61 |
| AGUASCALIENTE S | LOLL720214V93 | LOLL720214MASPRR08 | LAURA LOPEZ DE LIRA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 269 | 01DPR0016X | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | LOLV660728T91 | LOLV660728HASPPC00 | VICTOR HUGO LOPEZ LOPEZ VELARDE | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10060 | 01DES0017P | 20130515 | 7 | 201301 | 201309 | 135 | 55,515.51 |
| AGUASCALIENTE S | LOMA870611FQ1 | LOMA870611MASPCL06 | ALICIA MARCELA LOPEZ MACIAS | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11619 | 01DES0035E | 20130531 | 7 | 201306 | 201310 | 75 | 4,573.01 |
| AGUASCALIENTE S | LOMA870611FQ1 | LOMA870611MASPCL06 | ALICIA MARCELA LOPEZ MACIAS | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10527 | 01DES0035E | 20130531 | 7 | 201306 | 201310 | 75 | 9,146.09 |
| AGUASCALIENTE S | LOMC8202055M8 | LOMC820205MASPRY03 | CYNTHIA SOLEDAD LOPEZ MURILLO | 1201 | 07 | 4 | 1 | HOE0363 | 21.0 | 800288 | 01DES0011V | 20130630 | 7 | 201301 | 201302 | 180 | 8,022.35 |
| AGUASCALIENTE S | LOMD860717JSA | LOMD860717MASPCN03 | DIANA GABRIELA LOPEZ MACIAS | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700435 | 01DDI0004F | 20130615 | 7 | 201303 | 201304 | 135 | 1,359.61 |
| AGUASCALIENTE S | LOMD860717JSA | LOMD860717MASPCN03 | DIANA GABRIELA LOPEZ MACIAS | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 11225 | 01DJN0026N | 20130615 | 7 | 201307 | 201311 | 75 | 11,029.54 |
| AGUASCALIENTE S | LOMD860717JSA | LOMD860717MASPCN03 | DIANA GABRIELA LOPEZ MACIAS | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700409 | 01DDI0004F | 20130415 | 7 | 201303 | 201303 | 75 | 582.69 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

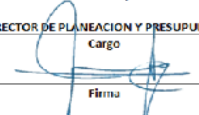
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|----------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | | |
| AGUASCALIENTE S | LOMF720303GA2 | LOMF720303HASPCR04 | FRANCISCO LOPEZ MACIAS | 1103 | 07 | 8 | 15 | E0763 | 03.0 | 10348 | 01DPR0659P | 20130630 | 7 | 201306 | 201311 | 105 | - | 8,640.29 |
| AGUASCALIENTE S | LOMF720303GA2 | LOMF720303HASPCR04 | FRANCISCO LOPEZ MACIAS | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 730233 | 01DPR0659P | 20130630 | 7 | 201306 | 201312 | 105 | - | 89,693.19 |
| AGUASCALIENTE S | LOMF720303GA2 | LOMF720303HASPCR04 | FRANCISCO LOPEZ MACIAS | 1103 | 07 | 8 | 15 | E0763 | 19.0 | 10069 | 01DPR0659P | 20130630 | 7 | 201306 | 201311 | 105 | - | 54,722.22 |
| AGUASCALIENTE S | LOMF720303GA2 | LOMF720303HASPCR04 | FRANCISCO LOPEZ MACIAS | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10791 | 01DPR0659P | 20130630 | 7 | 201306 | 201311 | 105 | - | 5,760.23 |
| AGUASCALIENTE S | LOMF720303GA2 | LOMF720303HASPCR04 | FRANCISCO LOPEZ MACIAS | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10730 | 01DPR0659P | 20130630 | 7 | 201306 | 201311 | 105 | - | 5,760.23 |
| AGUASCALIENTE S | LOMJ8406077H4 | LOMJ840607MASZNS08 | JESSICA GUADALUPE LOZANO MONTOYA | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10201 | 01DNL0001C | 20130615 | 7 | 201303 | 201311 | 135 | - | 18,097.01 |
| AGUASCALIENTE S | LOMM640601I1Q7 | LOMM640601HDFPLS06 | MOISES LOPEZ MOLINA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800572 | 01DST0012M | 20130630 | 7 | 201303 | 201307 | 150 | - | 4,737.00 |
| AGUASCALIENTE S | LOMM860624UP2 | LOMM860624MASPCR01 | MAIRA CITLALLI LOPEZ MACIAS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10406 | 01DST0024R | 20130515 | 7 | 201301 | 201309 | 135 | - | 18,180.38 |
| AGUASCALIENTE S | LOMS701229U56 | LOMS701229MASPRL02 | SILVIA LOPEZ MURILLO | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11501 | 01DES0011V | 20130531 | 7 | 201306 | 201310 | 75 | - | 2,868.57 |
| AGUASCALIENTE S | LOPA890319AU0 | LOPA890319HASPDL03 | ALEJANDRO LOPEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0363 | 20.0 | 800252 | 01DES0003M | 20130615 | 7 | 201307 | 201308 | 75 | - | 5,806.65 |
| AGUASCALIENTE S | LOPA890319AU0 | LOPA890319HASPDL03 | ALEJANDRO LOPEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0363 | 20.0 | 800252 | 01DES0003M | 20130615 | 7 | 201306 | 201306 | 90 | - | 1,819.68 |
| AGUASCALIENTE S | LOPA890319AU0 | LOPA890319HASPDL03 | ALEJANDRO LOPEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0363 | 20.0 | 800252 | 01DES0003M | 20130531 | 7 | 201305 | 201305 | 90 | - | 4,584.20 |
| AGUASCALIENTE S | LOPA890319AU0 | LOPA890319HASPDL03 | ALEJANDRO LOPEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0363 | 20.0 | 800252 | 01DES0003M | 20130415 | 7 | 201303 | 201303 | 75 | - | 4,584.20 |
| AGUASCALIENTE S | LOPA890319AU0 | LOPA890319HASPDL03 | ALEJANDRO LOPEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0363 | 20.0 | 701021 | 01DES0003M | 20130415 | 7 | 201301 | 201302 | 105 | - | 7,640.33 |
| AGUASCALIENTE S | LOPA890319AU0 | LOPA890319HASPDL03 | ALEJANDRO LOPEZ PEDROZA | 1201 | 07 | 4 | 1 | HOE0363 | 20.0 | 701019 | 01DES0003M | 20130415 | 7 | 201304 | 201304 | 60 | - | 3,361.74 |
| AGUASCALIENTE S | LOPE641224CG1 | LOPE641224MASPRL00 | ELIZABETH LOPEZ PEREZ | 1103 | 14 | 8 | 37 | E0687 | 00.0 | 670329 | 01FRB0006L | 20130531 | 7 | 201307 | 201310 | 60 | - | 8,626.69 |
| AGUASCALIENTE S | LOPG760205DU2 | LOPG760205HASPDL05 | JOSE GUADALUPE LOPEZ PLACENCIA | 1103 | 07 | 1 | 6 | S01803 | 00.0 | 200164 | 01DES0017P | 20130515 | 7 | 201301 | 201309 | 135 | - | 39,490.13 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10080 | 01DST0024R | 20130415 | 7 | 201217 | 201306 | 225 | - | 42,667.52 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10072 | 01DST0024R | 20130415 | 7 | 201217 | 201307 | 225 | - | 5,641.53 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

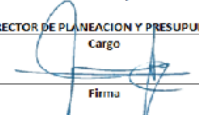
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10458 | 01DST0024R | 20130415 | 7 | 201217 | 201307 | 225 | 45,063.72 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20100 | 01DST0024R | 20130415 | 7 | 201217 | 201306 | 225 | 10,684.23 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10073 | 01DST0024R | 20130415 | 7 | 201217 | 201307 | 225 | 5,641.53 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10072 | 01DST0024R | 20130430 | 7 | 201217 | 201308 | 240 | 261.22 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10458 | 01DST0024R | 20130430 | 7 | 201217 | 201308 | 240 | 2,089.81 |
| AGUASCALIENTE S | LOPJ691012T10 | LOPJ691012HASRBN02 | JOSE JUAN DE LOERA PUEBLA | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10073 | 01DST0024R | 20130430 | 7 | 201217 | 201308 | 240 | 261.22 |
| AGUASCALIENTE S | LORA841021U1 | LORA841021MASPYL01 | ALEJANDRA LOPEZ REYES | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211807 | 01DPR0343R | 20130430 | 9 | 201305 | 201308 | 60 | 2,439.22 |
| AGUASCALIENTE S | LORI611003QA0 | LORI611003MZSRMR09 | IRMA LOERA RAMOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10534 | 01DST0022T | 20130615 | 7 | 201308 | 201311 | 60 | 6,073.78 |
| AGUASCALIENTE S | LORI611003QA0 | LORI611003MZSRMR09 | IRMA LOERA RAMOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10830 | 01DST0022T | 20130615 | 7 | 201308 | 201311 | 60 | 6,073.78 |
| AGUASCALIENTE S | LORI611003QA0 | LORI611003MZSRMR09 | IRMA LOERA RAMOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10599 | 01DST0022T | 20130615 | 7 | 201308 | 201311 | 60 | 6,073.78 |
| AGUASCALIENTE S | LORI611003QA0 | LORI611003MZSRMR09 | IRMA LOERA RAMOS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10303 | 01DST0022T | 20130615 | 7 | 201308 | 201311 | 60 | 6,073.78 |
| AGUASCALIENTE S | LORJ860527669 | LORJ860527HASRMS01 | JOSE DE JESUS LOERA RAMIREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 235 | 01DPR0204Q | 20130615 | 7 | 201307 | 201308 | 75 | 1,748.07 |
| AGUASCALIENTE S | LORJ860527669 | LORJ860527HASRMS01 | JOSE DE JESUS LOERA RAMIREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 53 | 01DPR0517R | 20130630 | 7 | 201309 | 201310 | 60 | 1,748.07 |
| AGUASCALIENTE S | LORL821218AX9 | LORL821218HASPYS03 | LESLIE KEITH LOPEZ REYES | 1103 | 07 | 1 | 13 | CF53083 | 00.0 | 200002 | 01ADG0188H | 20130630 | 7 | 201304 | 201311 | 135 | 141,743.03 |
| AGUASCALIENTE S | LORL821218AX9 | LORL821218HASPYS03 | LESLIE KEITH LOPEZ REYES | 1103 | 07 | 1 | 13 | CF07810 | 00.0 | 200029 | 01ADG0188H | 20130630 | 7 | 201304 | 201312 | 135 | 157,789.27 |
| AGUASCALIENTE S | LORM750306723 | LORM750306MASPDY10 | MYRIAM ESTHELA LOPEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11603 | 01DES0001O | 20130630 | 7 | 201307 | 201312 | 90 | 9,302.62 |
| AGUASCALIENTE S | LORM750306723 | LORM750306MASPDY10 | MYRIAM ESTHELA LOPEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11573 | 01DES0001O | 20130430 | 7 | 201217 | 201308 | 240 | 1,566.37 |
| AGUASCALIENTE S | LORM750306723 | LORM750306MASPDY10 | MYRIAM ESTHELA LOPEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11650 | 01DES0001O | 20130430 | 7 | 201217 | 201308 | 240 | 783.18 |
| AGUASCALIENTE S | LORM750306723 | LORM750306MASPDY10 | MYRIAM ESTHELA LOPEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 09.0 | 10031 | 01DES0001O | 20130415 | 7 | 201217 | 201306 | 225 | 48,024.24 |

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2do. Trimestre

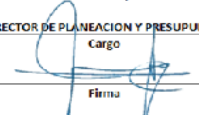
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LORM750306723 | LORM750306MASPDY10 | MYRIAM ESTHELA LOPEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11573 | 01DES0001O | 20130415 | 7 | 201217 | 201307 | 225 | 33,812.24 |
| AGUASCALIENTE S | LORM750306723 | LORM750306MASPDY10 | MYRIAM ESTHELA LOPEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11650 | 01DES0001O | 20130415 | 7 | 201217 | 201307 | 225 | 16,905.94 |
| AGUASCALIENTE S | LORO850804223 | LORO850804HASPBS02 | OSCAR OMAR LOPEZ ROBLEDO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 700747 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | LORO850804223 | LORO850804HASPBS02 | OSCAR OMAR LOPEZ ROBLEDO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 431682 | 01DST0024R | 20130515 | 7 | 201303 | 201309 | 105 | 3,490.72 |
| AGUASCALIENTE S | LORO850804223 | LORO850804HASPBS02 | OSCAR OMAR LOPEZ ROBLEDO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 700747 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | LORO850804223 | LORO850804HASPBS02 | OSCAR OMAR LOPEZ ROBLEDO | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10380 | 01DST0024R | 20130515 | 7 | 201303 | 201309 | 105 | 6,981.46 |
| AGUASCALIENTE S | LOSE690624I37 | LOSE690624MASPCL09 | ELVIA VERONICA LOPEZ SAUCEDO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800298 | 01DES0023Z | 20130515 | 7 | 201305 | 201308 | 75 | 4,492.51 |
| AGUASCALIENTE S | LOSE690624I37 | LOSE690624MASPCL09 | ELVIA VERONICA LOPEZ SAUCEDO | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10269 | 01DES0027W | 20130430 | 9 | 201301 | 201308 | 120 | 1,426.47 |
| AGUASCALIENTE S | LOSE690624I37 | LOSE690624MASPCL09 | ELVIA VERONICA LOPEZ SAUCEDO | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10269 | 01DES0027W | 20130415 | 9 | 201301 | 201307 | 105 | 10,278.38 |
| AGUASCALIENTE S | LOSE690624I37 | LOSE690624MASPCL09 | ELVIA VERONICA LOPEZ SAUCEDO | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 110 | 01DES0023Z | 20130630 | 7 | 201309 | 201312 | 60 | 5,042.62 |
| AGUASCALIENTE S | LOSI830703492 | LOSI830703HASPNNV00 | IVAN HUSAIN LOPEZ SANTANA | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10817 | 01DPR0163G | 20130515 | 7 | 201304 | 201308 | 90 | - 3,032.98 |
| AGUASCALIENTE S | LOSI830703492 | LOSI830703HASPNNV00 | IVAN HUSAIN LOPEZ SANTANA | 1201 | 07 | 4 | 1 | HOE0763 | 02.0 | 701145 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | LOSI830703492 | LOSI830703HASPNNV00 | IVAN HUSAIN LOPEZ SANTANA | 1201 | 07 | 4 | 1 | HOE0763 | 02.0 | 701145 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | LOSI830703492 | LOSI830703HASPNNV00 | IVAN HUSAIN LOPEZ SANTANA | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10080 | 01DPR0163G | 20130515 | 7 | 201304 | 201308 | 90 | - 15,164.95 |
| AGUASCALIENTE S | LOSI830703492 | LOSI830703HASPNNV00 | IVAN HUSAIN LOPEZ SANTANA | 1103 | 07 | 8 | 15 | E0763 | 17.0 | 10005 | 01DPR0163G | 20130515 | 7 | 201304 | 201309 | 90 | 32,824.16 |
| AGUASCALIENTE S | LOSI830703492 | LOSI830703HASPNNV00 | IVAN HUSAIN LOPEZ SANTANA | 1103 | 07 | 8 | 15 | E0763 | 05.0 | 10152 | 01DPR0163G | 20130515 | 7 | 201304 | 201308 | 90 | - 7,582.43 |
| AGUASCALIENTE S | LOSR741016N62 | LOSR741016HJCPNC08 | RICARDO LOPEZ SANDOVAL | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800304 | 01DES0035E | 20130615 | 7 | 201301 | 201308 | 165 | 4,721.71 |
| AGUASCALIENTE S | LOTJ8312123D9 | LOTJ831212HASPRL04 | JULIO CESAR LOPEZ TORALES | 1201 | 07 | 4 | 1 | HOE0763 | 05.0 | 701187 | 01DPR0395X | 20130430 | 7 | 201302 | 201308 | 105 | 1,025.99 |
| AGUASCALIENTE S | LOTJ8312123D9 | LOTJ831212HASPRL04 | JULIO CESAR LOPEZ TORALES | 1201 | 07 | 4 | 1 | HOE0763 | 05.0 | 701187 | 01DPR0395X | 20130415 | 7 | 201302 | 201307 | 90 | 6,155.92 |

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2do. Trimestre

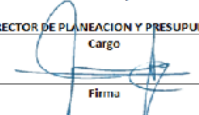
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LOVA820605199 | LOVA820605MASPLL09 | ALEJANDRA LOPEZ VILLALOBOS | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10150 | 01DST0040I | 20130531 | 7 | 201301 | 201310 | 150 | 2,565.47 |
| AGUASCALIENTE S | LOVA820605199 | LOVA820605MASPLL09 | ALEJANDRA LOPEZ VILLALOBOS | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 450442 | 01DST0040I | 20130531 | 7 | 201301 | 201310 | 150 | 15,393.34 |
| AGUASCALIENTE S | LOVA820605199 | LOVA820605MASPLL09 | ALEJANDRA LOPEZ VILLALOBOS | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10151 | 01DST0040I | 20130531 | 7 | 201301 | 201310 | 150 | 2,565.47 |
| AGUASCALIENTE S | LOVR671018EM7 | LOVR671018MASPRS15 | MA. DEL ROSARIO LOPEZ VARGAS | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10900 | 01DST0040I | 20130531 | 7 | 201304 | 201310 | 105 | 9,285.88 |
| AGUASCALIENTE S | LOVR671018EM7 | LOVR671018MASPRS15 | MA. DEL ROSARIO LOPEZ VARGAS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 36 | 01DST0040I | 20130415 | 7 | 201301 | 201303 | 105 | 2,979.73 |
| AGUASCALIENTE S | LOVS890917BV8 | LOVS890917MASPRF02 | SOFIA LOPEZ VERDIN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 215 | 01DPR0517R | 20130415 | 7 | 201304 | 201306 | 60 | 5,826.93 |
| AGUASCALIENTE S | LOVS890917BV8 | LOVS890917MASPRF02 | SOFIA LOPEZ VERDIN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 139 | 01DPR0517R | 20130615 | 7 | 201307 | 201308 | 75 | 2,913.46 |
| AGUASCALIENTE S | LOVS890917BV8 | LOVS890917MASPRF02 | SOFIA LOPEZ VERDIN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800276 | 01DPR0517R | 20130515 | 7 | 201306 | 201307 | 60 | 2,719.23 |
| AGUASCALIENTE S | LOVS890917BV8 | LOVS890917MASPRF02 | SOFIA LOPEZ VERDIN | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11511 | 01DPR0099W | 20130630 | 7 | 201307 | 201312 | 90 | 29,897.41 |
| AGUASCALIENTE S | LOVT890516P52 | LOVT890516MASPRR01 | TERESA ELIZABETH LOPEZ VERA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 292770 | 01DPR0383S | 20130415 | 7 | 201301 | 201307 | 105 | 39,538.81 |
| AGUASCALIENTE S | LOVT890516P52 | LOVT890516MASPRR01 | TERESA ELIZABETH LOPEZ VERA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11976 | 01DPR0383S | 20130415 | 7 | 201301 | 201303 | 105 | 17,607.51 |
| AGUASCALIENTE S | LUAM890123T65 | LUAM890123MASNLR05 | MARCELA DE LUNA ALMAGUER | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 276 | 01DPR0655T | 20130615 | 7 | 201303 | 201308 | 135 | 23,471.37 |
| AGUASCALIENTE S | LUCJ720323EK9 | LUCJ720323HASVLN01 | JOSE JUAN LUEVANO CALVILLO | 1103 | 07 | 8 | 15 | E0763 | 19.0 | 10073 | 01DPR0472L | 20130630 | 7 | 201306 | 201311 | 105 | 54,722.22 |
| AGUASCALIENTE S | LUCJ720323EK9 | LUCJ720323HASVLN01 | JOSE JUAN LUEVANO CALVILLO | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10795 | 01DPR0472L | 20130630 | 7 | 201306 | 201311 | 105 | 5,760.23 |
| AGUASCALIENTE S | LUCJ720323EK9 | LUCJ720323HASVLN01 | JOSE JUAN LUEVANO CALVILLO | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 731294 | 01DPR0472L | 20130630 | 7 | 201306 | 201311 | 105 | 5,760.23 |
| AGUASCALIENTE S | LUCJ720323EK9 | LUCJ720323HASVLN01 | JOSE JUAN LUEVANO CALVILLO | 1103 | 07 | 8 | 15 | E0763 | 03.0 | 10356 | 01DPR0472L | 20130630 | 7 | 201306 | 201311 | 105 | 8,640.29 |
| AGUASCALIENTE S | LUCJ720323EK9 | LUCJ720323HASVLN01 | JOSE JUAN LUEVANO CALVILLO | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 730323 | 01DPR0472L | 20130630 | 7 | 201306 | 201312 | 105 | 89,693.19 |
| AGUASCALIENTE S | LUCM870309238 | LUCM870309MASGRX02 | MEXTLI MIXCOAHTL LUGO CARLOS | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 11311 | 01DJN0348W | 20130531 | 7 | 201305 | 201310 | 90 | 14,423.25 |
| AGUASCALIENTE S | LUCS901102AJ6 | LUCS901102MASC SL02 | SELENE DE JESUS LUCIO CASTAÑEDA | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200001 | 01DES0009G | 20130531 | 7 | 201303 | 201307 | 120 | 16,070.84 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

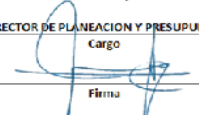
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LUDA891009JW1 | LUDA891009HASVZL08 | ALEXANDRO LUEVANO DIAZ | 1103 | 07 | 1 | 3 | S01808 | 00.0 | 200179 | 01DPR0551Y | 20130630 | 7 | 201301 | 201312 | 180 | 48,445.95 |
| AGUASCALIENTE S | LUDF610212V79 | LUDF610212HASVLL08 | FELIPE DE JESUS LUEVANO DELGADILLO | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10075 | 01DST0016I | 20130515 | 7 | 201305 | 201309 | 75 | 2,500.74 |
| AGUASCALIENTE S | LUDF610212V79 | LUDF610212HASVLL08 | FELIPE DE JESUS LUEVANO DELGADILLO | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 10029 | 01DST0016I | 20130515 | 7 | 201305 | 201309 | 75 | 60,019.56 |
| AGUASCALIENTE S | LUDF610212V79 | LUDF610212HASVLL08 | FELIPE DE JESUS LUEVANO DELGADILLO | 1103 | 07 | 48 | 1 | E0465 | 16.0 | 450618 | 01DST0016I | 20130515 | 7 | 201305 | 201308 | 75 | 30,909.28 |
| AGUASCALIENTE S | LUDF610212V79 | LUDF610212HASVLL08 | FELIPE DE JESUS LUEVANO DELGADILLO | 1103 | 07 | 48 | 1 | E0465 | 09.0 | 450620 | 01DST0016I | 20130515 | 7 | 201305 | 201308 | 75 | 17,386.41 |
| AGUASCALIENTE S | LUEL7410091Q6 | LUEL741009HASNST10 | LOTH MANUEL DE LUNA ESPARZA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 37 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |
| AGUASCALIENTE S | LUDF820420CT8 | LUDF820420MASVLS07 | DEISY ROSARIO LUEVANO FLORES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10460 | 01DST0011N | 20130531 | 7 | 201223 | 201224 | 180 | 3,518.82 |
| AGUASCALIENTE S | LUDF820420CT8 | LUDF820420MASVLS07 | DEISY ROSARIO LUEVANO FLORES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10460 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 17,766.39 |
| AGUASCALIENTE S | LUFM680202769 | LUFM680202MASVLR09 | MARGARITA LUEVANO FLORES | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110345 | 01DJN0321P | 20130630 | 9 | 201306 | 201312 | 105 | 83,640.11 |
| AGUASCALIENTE S | LUFM680202769 | LUFM680202MASVLR09 | MARGARITA LUEVANO FLORES | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121364 | 01DJN0321P | 20130630 | 9 | 201306 | 201312 | 105 | 96,571.90 |
| AGUASCALIENTE S | LUGJ7302029H9 | LUGJ730202MASNRN01 | JUANA MA. DE LUNA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701032 | 01DST0035X | 20130630 | 7 | 201305 | 201308 | 120 | 4,492.51 |
| AGUASCALIENTE S | LUGJ7302029H9 | LUGJ730202MASNRN01 | JUANA MA. DE LUNA GARCIA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10924 | 01DST0022T | 20130531 | 7 | 201303 | 201310 | 120 | 6,035.39 |
| AGUASCALIENTE S | LUGJ7302029H9 | LUGJ730202MASNRN01 | JUANA MA. DE LUNA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800561 | 01DST0035X | 20130615 | 7 | 201303 | 201304 | 135 | 2,567.15 |
| AGUASCALIENTE S | LUGJ7302029H9 | LUGJ730202MASNRN01 | JUANA MA. DE LUNA GARCIA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10273 | 01DST0022T | 20130531 | 7 | 201303 | 201310 | 120 | 8,047.26 |
| AGUASCALIENTE S | LUGJ7302029H9 | LUGJ730202MASNRN01 | JUANA MA. DE LUNA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 12 | 01DST0034Y | 20130430 | 7 | 201301 | 201308 | 120 | 1,770.65 |
| AGUASCALIENTE S | LUGJ7302029H9 | LUGJ730202MASNRN01 | JUANA MA. DE LUNA GARCIA | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 12 | 01DST0034Y | 20130415 | 7 | 201301 | 201307 | 105 | 12,394.52 |
| AGUASCALIENTE S | LUHC781217PU5 | LUHC781217MASNRR03 | MARIA DEL CARMEN DE LUNA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800433 | 01DES0032H | 20130615 | 7 | 201303 | 201308 | 135 | 4,966.21 |
| AGUASCALIENTE S | LUHK850529PG1 | LUHK850529HASNRV07 | KEVIN JOB LUNA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 25.0 | 800435 | 01DES0006J | 20130531 | 7 | 201306 | 201307 | 75 | 6,065.60 |
| AGUASCALIENTE S | LUHK850529PG1 | LUHK850529HASNRV07 | KEVIN JOB LUNA HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 25.0 | 701082 | 01DES0006J | 20130515 | 7 | 201305 | 201305 | 75 | 3,791.00 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
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Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LULR570513P39 | LULR570513MASNPS00 | ROSA IMELDA DE LUNA LOPEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10063 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 3,779.44 |
| AGUASCALIENTE S | LULR570513P39 | LULR570513MASNPS00 | ROSA IMELDA DE LUNA LOPEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10063 | 01DES0009G | 20130630 | 7 | 201216 | 201224 | 315 | 4,025.47 |
| AGUASCALIENTE S | LUMC7305084M9 | LUMC730508HASVXS06 | CESAR LUEVANO MUNIZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10248 | 01DST0009Z | 20130630 | 7 | 201309 | 201312 | 60 | 7,397.05 |
| AGUASCALIENTE S | LUMD880508SFA | LUMD880508HASNXG06 | DIEGO DE LUNA MUÑOZ | 1103 | 07 | 8 | 37 | E0689 | 00.0 | 10126 | 01DES0021B | 20130531 | 7 | 201306 | 201307 | 75 | 10,063.76 |
| AGUASCALIENTE S | LUMH801107NI1 | LUMH801107HASNRR09 | HERNAN DE LUNA MORA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10143 | 01DST0002F | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | LUMH801107NI1 | LUMH801107HASNRR09 | HERNAN DE LUNA MORA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10143 | 01DST0002F | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |
| AGUASCALIENTE S | LUMM831011IDA | LUMM831011MASNXR14 | MARLA DE LUNA MUNOZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800567 | 01DST0039T | 20130615 | 7 | 201302 | 201302 | 150 | 641.78 |
| AGUASCALIENTE S | LUOC8109054P7 | LUOC810905MASNRL06 | CLARA IVONNE DE LUNA ORTEGA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 168 | 01DPR0076L | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | LUOC8109054P7 | LUOC810905MASNRL06 | CLARA IVONNE DE LUNA ORTEGA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 168 | 01DPR0076L | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | LUOC8109054P7 | LUOC810905MASNRL06 | CLARA IVONNE DE LUNA ORTEGA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211776 | 01DPR0076L | 20130630 | 7 | 201309 | 201312 | 60 | 19,802.80 |
| AGUASCALIENTE S | LUPA690417R27 | LUPA690417HASNRR00 | ARTURO DE LUNA PRIETO | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 79 | 01DST0004D | 20130630 | 7 | 201304 | 201308 | 135 | 9,779.62 |
| AGUASCALIENTE S | LUPA690417R27 | LUPA690417HASNRR00 | ARTURO DE LUNA PRIETO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800572 | 01DST0022T | 20130630 | 7 | 201301 | 201302 | 180 | 1,375.26 |
| AGUASCALIENTE S | LUPA690417R27 | LUPA690417HASNRR00 | ARTURO DE LUNA PRIETO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800550 | 01DST0022T | 20130531 | 7 | 201303 | 201304 | 120 | 2,139.29 |
| AGUASCALIENTE S | LUQL881005EA9 | LUQL881005MASNZL03 | LILIANA GRICEL DE LUNA QUEZADA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 267 | 01DPR0458S | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | LUQL881005EA9 | LUQL881005MASNZL03 | LILIANA GRICEL DE LUNA QUEZADA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 366 | 01DPR0458S | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | LURB811112M91 | LURB811112MASVCL05 | BLANCA BERENICE LUEVANO RICHARTE | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800571 | 01DST0028N | 20130630 | 7 | 201309 | 201312 | 60 | 6,723.49 |
| AGUASCALIENTE S | LURB811112M91 | LURB811112MASVCL05 | BLANCA BERENICE LUEVANO RICHARTE | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10552 | 01DST0002F | 20130415 | 9 | 201301 | 201307 | 105 | 7,249.47 |
| AGUASCALIENTE S | LURB811112M91 | LURB811112MASVCL05 | BLANCA BERENICE LUEVANO RICHARTE | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800425 | 01DST0028N | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | LURB811112M91 | LURB811112MASVCL05 | BLANCA BERENICE LUEVANO RICHARTE | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800425 | 01DST0028N | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |

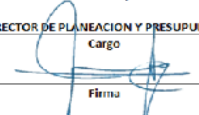
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|---|
| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | LURB811112M91 | LURB811112MASVCL05 | BLANCA BERENICE LUEVANO RICHARTE | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10552 | 01DST0002F | 20130430 | 9 | 201301 | 201308 | 120 | 1,004.54 |
| AGUASCALIENTE S | LURC8111087A4 | LURC811108HASVJR07 | CARLOS EZEQUIEL LUEVANO ROJAS | 1103 | 07 | 3 | 9 | E0365 | 03.0 | 2 | 01DES0029U | 20130415 | 9 | 201304 | 201307 | 60 | 3,389.92 |
| AGUASCALIENTE S | LURC8111087A4 | LURC811108HASVJR07 | CARLOS EZEQUIEL LUEVANO ROJAS | 1103 | 07 | 3 | 9 | E0365 | 06.0 | 3 | 01DES0029U | 20130415 | 9 | 201304 | 201307 | 60 | 6,581.30 |
| AGUASCALIENTE S | LURC8111087A4 | LURC811108HASVJR07 | CARLOS EZEQUIEL LUEVANO ROJAS | 1103 | 07 | 3 | 9 | E0365 | 15.0 | 1 | 01DES0029U | 20130415 | 9 | 201304 | 201307 | 60 | 16,949.71 |
| AGUASCALIENTE S | LURE6502289U1 | LURE650228MASVYL01 | MA ELENA LUEVANO REYES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800267 | 01DES0003M | 20130630 | 7 | 201301 | 201305 | 180 | 5,271.83 |
| AGUASCALIENTE S | LURE6502289U1 | LURE650228MASVYL01 | MA ELENA LUEVANO REYES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800267 | 01DES0003M | 20130630 | 7 | 201306 | 201306 | 105 | 687.63 |
| AGUASCALIENTE S | LURE6502289U1 | LURE650228MASVYL01 | MA ELENA LUEVANO REYES | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800265 | 01DES0003M | 20130630 | 7 | 201307 | 201308 | 90 | 1,451.66 |
| AGUASCALIENTE S | LURG811028CV0 | LURG811028MASVMD01 | MARIA GUADALUPE LUEVANO RAMOS | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 800573 | 01DST0011N | 20130630 | 7 | 201305 | 201307 | 120 | 3,396.73 |
| AGUASCALIENTE S | LURG811028CV0 | LURG811028MASVMD01 | MARIA GUADALUPE LUEVANO RAMOS | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 701083 | 01DST0011N | 20130531 | 7 | 201303 | 201305 | 120 | 3,639.36 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10092 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10104 | 01DST0011N | 20130531 | 7 | 201216 | 201224 | 285 | 4,017.68 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10093 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10103 | 01DST0011N | 20130531 | 7 | 201216 | 201224 | 285 | 4,017.68 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10093 | 01DST0011N | 20130531 | 7 | 201216 | 201224 | 285 | 4,017.68 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10092 | 01DST0011N | 20130531 | 7 | 201216 | 201224 | 285 | 4,017.68 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10104 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | LURJ82040661A | LURJ820406HASNDS02 | JESUS MIGUEL DE LUNA RODRIGUEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10103 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | LURR770217NVA | LURR770217MASVYS06 | MA. DEL ROSARIO LUEVANO REYES | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 800431 | 01DST0023S | 20130415 | 7 | 201301 | 201307 | 105 | 12,394.52 |
| AGUASCALIENTE S | LURR770217NVA | LURR770217MASVYS06 | MA. DEL ROSARIO LUEVANO REYES | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 800431 | 01DST0023S | 20130430 | 7 | 201301 | 201308 | 120 | 1,770.65 |

PROF. FLAVIANO JIMENEZ JIMENEZ
 Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
 Cargo

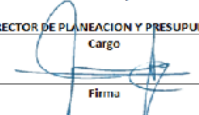

 Firma

19/07/2013
 Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

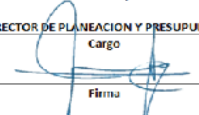
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | LURY8705124V1 | LURY870512MASVYZ08 | YAZMIN ALEJANDRA LUEVANO REYNA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800565 | 01DST0021U | 20130615 | 7 | 201301 | 201308 | 165 | 6,295.63 |
| AGUASCALIENTE S | LURY8705124V1 | LURY870512MASVYZ08 | YAZMIN ALEJANDRA LUEVANO REYNA | 1103 | 07 | 8 | 21 | E0183 | 10.0 | 10004 | 01DJN0346Y | 20130515 | 7 | 201305 | 201309 | 75 | 11,476.63 |
| AGUASCALIENTE S | LUUH610830DV2 | LUUH610830HASVBC09 | HECTOR MANUEL LUEVANO UBARIO | 1103 | 07 | 48 | 1 | E0463 | 32.0 | 20018 | 01DST0001G | 20130630 | 7 | 201309 | 201311 | 60 | 32,965.06 |
| AGUASCALIENTE S | LUVJ870210BA1 | LUVJ870210HASNTN09 | JUAN ANTONIO LUNA VITAL | 1103 | 07 | 48 | 1 | E0463 | 12.0 | 10172 | 01DST0036W | 20130415 | 7 | 201302 | 201307 | 90 | 19,968.96 |
| AGUASCALIENTE S | LUVJ900719NE4 | LUVJ900719HASCLV04 | JAVIER LUCIO VALTIERRA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800183 | 01DPR0686M | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | MAAC621225896 | MAAC621225MZSRGC03 | CECILIA MARTINEZ AGUILAR | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211801 | 01DPR0313X | 20130615 | 7 | 201306 | 201310 | 90 | 48,146.81 |
| AGUASCALIENTE S | MAAC621225896 | MAAC621225MZSRGC03 | CECILIA MARTINEZ AGUILAR | 1103 | 07 | 12 | 51 | E0221 | 00.0 | 221376 | 01DPR0313X | 20130615 | 7 | 201306 | 201311 | 90 | 65,851.21 |
| AGUASCALIENTE S | MAAI7101309V1 | MAAI710130MASRCS07 | MA. ISABEL MARTIN DEL CAMPO ACEVES | 1103 | 07 | 8 | 19 | E7013 | 00.0 | 10035 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 64,165.75 |
| AGUASCALIENTE S | MAAI7101309V1 | MAAI710130MASRCS07 | MA. ISABEL MARTIN DEL CAMPO ACEVES | 1103 | 07 | 8 | 19 | E7015 | 00.0 | 10024 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 84,150.92 |
| AGUASCALIENTE S | MAAS8112114C7 | MAAS811211MNECLR02 | SARAHÍ MACIAS ALICEA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800296 | 01DES0036D | 20130531 | 7 | 201303 | 201308 | 120 | 3,621.51 |
| AGUASCALIENTE S | MAAS8112114C7 | MAAS811211MNECLR02 | SARAHÍ MACIAS ALICEA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800314 | 01DES0036D | 20130531 | 7 | 201302 | 201302 | 135 | 412.57 |
| AGUASCALIENTE S | MAAT651227TP2 | MAAT651227MASRGR18 | MA TRINIDAD MARIN AGUILAR | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 26 | 01DNL0004Z | 20130615 | 7 | 201307 | 201308 | 75 | 1,036.16 |
| AGUASCALIENTE S | MACE820525LQ3 | MACE820525HZSCRD01 | EDGAR ARMANDO MACIAS CRUZ | 1103 | 14 | 48 | 1 | E0463 | 10.0 | 10199 | 01DST0040I | 20130415 | 7 | 201303 | 201306 | 75 | 5,626.83 |
| AGUASCALIENTE S | MACE820525LQ3 | MACE820525HZSCRD01 | EDGAR ARMANDO MACIAS CRUZ | 1103 | 14 | 48 | 1 | E0463 | 05.0 | 10875 | 01DST0040I | 20130415 | 7 | 201303 | 201306 | 75 | 2,813.40 |
| AGUASCALIENTE S | MACJ740807EQ6 | MACJ740807MBCRRN00 | JUANA ARACELI MARIN CARDONA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 34 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 702.13 |
| AGUASCALIENTE S | MACJ740807EQ6 | MACJ740807MBCRRN00 | JUANA ARACELI MARIN CARDONA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 34 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 4,914.94 |
| AGUASCALIENTE S | MACK881004LT3 | MACK881004MASRRR02 | KARINA RAQUEL MARTINEZ CORDOVA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800295 | 01DPR0283T | 20130531 | 7 | 201307 | 201307 | 60 | 971.15 |
| AGUASCALIENTE S | MACK881004LT3 | MACK881004MASRRR02 | KARINA RAQUEL MARTINEZ CORDOVA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800296 | 01DPR0689J | 20130531 | 7 | 201307 | 201308 | 60 | 2,136.53 |
| AGUASCALIENTE S | MACK881004LT3 | MACK881004MASRRR02 | KARINA RAQUEL MARTINEZ CORDOVA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 325 | 01DPR0283T | 20130531 | 7 | 201305 | 201306 | 90 | 2,913.46 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

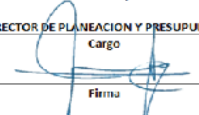
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MACM811003S45 | MACM811003MASRSL09 | MALDRETH BERENICE MARQUEZ CESILLON | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 10582 | 01DJN0063R | 20130615 | 7 | 201304 | 201311 | 120 | 49,230.24 |
| AGUASCALIENTE S | MACN7704121Q9 | MACN770412HASRRT04 | JOSE NATHAN MARTINEZ CERVANTES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10146 | 01DES0034F | 20130630 | 7 | 201301 | 201312 | 180 | 3,497.98 |
| AGUASCALIENTE S | MACN7704121Q9 | MACN770412HASRRT04 | JOSE NATHAN MARTINEZ CERVANTES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10128 | 01DES0034F | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | MACN7704121Q9 | MACN770412HASRRT04 | JOSE NATHAN MARTINEZ CERVANTES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10128 | 01DES0034F | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | MACN7704121Q9 | MACN770412HASRRT04 | JOSE NATHAN MARTINEZ CERVANTES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10146 | 01DES0034F | 20130630 | 7 | 201216 | 201224 | 315 | 3,038.30 |
| AGUASCALIENTE S | MACO870627NR7 | MACO870627HASRRT03 | JOSE OTHON MARTINEZ CARDONA | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200385 | 01DPR0154Z | 20130531 | 7 | 201304 | 201310 | 105 | 33,509.26 |
| AGUASCALIENTE S | MADC900930AF1 | MADC900930MASRLR03 | CAROLINA MARTINEZ DELGADO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211802 | 01DPR0104R | 20130415 | 7 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | MADC900930AF1 | MADC900930MASRLR03 | CAROLINA MARTINEZ DELGADO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211802 | 01DPR0104R | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | MADJ561215SEA | MADJ561215HASLZR01 | JORGE MALDONADO DIAZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10212 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | MADJ850418P6A | MADJ850418MASRVZ02 | JAZMIN ELIZABETH MARTINEZ DAVILA | 1201 | 07 | 4 | 1 | HOE0763 | 10.0 | 700083 | 01DPR0701O | 20130430 | 7 | 201301 | 201308 | 120 | 1,967.38 |
| AGUASCALIENTE S | MADJ850418P6A | MADJ850418MASRVZ02 | JAZMIN ELIZABETH MARTINEZ DAVILA | 1201 | 07 | 4 | 1 | HOE0763 | 10.0 | 700083 | 01DPR0701O | 20130415 | 7 | 201301 | 201307 | 105 | 13,771.70 |
| AGUASCALIENTE S | MADR870809LE1 | MADR870809HASCLF05 | JOSE REFUGIO MACIAS DELGADO | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 21004 | 01DPR0104R | 20130615 | 7 | 201307 | 201311 | 75 | 12,302.18 |
| AGUASCALIENTE S | MAES831225CR2 | MAES831225MASRSN00 | SANDRA KARINA MARTINEZ ESPARZA | 1201 | 07 | 4 | 1 | HOE7303 | 20.0 | 2 | 01DNL0004Z | 20130630 | 7 | 201309 | 201312 | 60 | 11,997.70 |
| AGUASCALIENTE S | MAES831225CR2 | MAES831225MASRSN00 | SANDRA KARINA MARTINEZ ESPARZA | 1201 | 07 | 4 | 1 | HOE7303 | 20.0 | 3 | 01DNL0004Z | 20130630 | 7 | 201309 | 201312 | 60 | 11,997.70 |
| AGUASCALIENTE S | MAFF821210BS0 | MAFF821210HASCLR02 | FLAVIO MAURICIO MACIAS FRANCO | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 20007 | 01DST0031A | 20130630 | 7 | 201309 | 201311 | 60 | - 2,028.92 |
| AGUASCALIENTE S | MAFF821210BS0 | MAFF821210HASCLR02 | FLAVIO MAURICIO MACIAS FRANCO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10410 | 01DST0031A | 20130630 | 7 | 201309 | 201311 | 60 | - 2,051.73 |
| AGUASCALIENTE S | MAFF821210BS0 | MAFF821210HASCLR02 | FLAVIO MAURICIO MACIAS FRANCO | 1103 | 07 | 48 | 1 | E0463 | 28.0 | 20020 | 01DST0031A | 20130630 | 7 | 201309 | 201311 | 60 | - 28,724.31 |
| AGUASCALIENTE S | MAFF821210BS0 | MAFF821210HASCLR02 | FLAVIO MAURICIO MACIAS FRANCO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10493 | 01DST0031A | 20130630 | 7 | 201309 | 201311 | 60 | - 2,028.92 |
| AGUASCALIENTE S | MAFF821210BS0 | MAFF821210HASCLR02 | FLAVIO MAURICIO MACIAS FRANCO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20025 | 01DST0031A | 20130630 | 7 | 201309 | 201311 | 60 | - 2,028.92 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
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| Cargo |
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| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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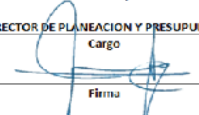
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MAGC880419FI6 | MAGC880419MASCRR01 | CARMEN FABIOLA MACIAS GARCIA | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 13 | 01DPR0041W | 20130415 | 7 | 201304 | 201307 | 60 | 21,294.97 |
| AGUASCALIENTE S | MAGM8310286T9 | MAGM831028HASNRN07 | JOSE MANUEL MANRIQUE GARCIA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10891 | 01DST0019F | 20130630 | 7 | 201307 | 201312 | 90 | 7,694.70 |
| AGUASCALIENTE S | MAGM8310286T9 | MAGM831028HASNRN07 | JOSE MANUEL MANRIQUE GARCIA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10166 | 01DST0019F | 20130630 | 7 | 201307 | 201312 | 90 | 3,077.88 |
| AGUASCALIENTE S | MAGM8310286T9 | MAGM831028HASNRN07 | JOSE MANUEL MANRIQUE GARCIA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10224 | 01DST0019F | 20130630 | 7 | 201307 | 201312 | 90 | 4,616.80 |
| AGUASCALIENTE S | MAGM8310286T9 | MAGM831028HASNRN07 | JOSE MANUEL MANRIQUE GARCIA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10336 | 01DST0019F | 20130630 | 7 | 201307 | 201312 | 90 | 3,077.88 |
| AGUASCALIENTE S | MAGM8310286T9 | MAGM831028HASNRN07 | JOSE MANUEL MANRIQUE GARCIA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10499 | 01DST0019F | 20130630 | 7 | 201307 | 201312 | 90 | 4,616.80 |
| AGUASCALIENTE S | MAGV850907LQ8 | MAGV850907MASRYR05 | VERONICA MARTINEZ GAYTAN | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190506 | 01DJN0189Y | 20130515 | 7 | 201305 | 201309 | 75 | 32,214.49 |
| AGUASCALIENTE S | MAGY890331CUA | MAGY890331MASRZL05 | YULI SAMANTHA MARTINEZ GUZMAN | 1103 | 07 | 1 | 13 | S08802 | 00.0 | 200002 | 01ADG0531C | 20130415 | 9 | 201304 | 201307 | 60 | 17,539.14 |
| AGUASCALIENTE S | MAHA720409TF5 | MAHA720409MASRRN02 | ANA OFELIA MARTINEZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0763 | 02.0 | 701149 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | MAHA720409TF5 | MAHA720409MASRRN02 | ANA OFELIA MARTINEZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0763 | 02.0 | 701149 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | MAHA720409TF5 | MAHA720409MASRRN02 | ANA OFELIA MARTINEZ HERNANDEZ | 1103 | 07 | 99 | 7 | E0463 | 02.0 | 10010 | 01DST0039T | 20130531 | 7 | 201301 | 201310 | 150 | 5,944.58 |
| AGUASCALIENTE S | MAHA720409TF5 | MAHA720409MASRRN02 | ANA OFELIA MARTINEZ HERNANDEZ | 1103 | 07 | 99 | 7 | E0463 | 02.0 | 10010 | 01DST0039T | 20130531 | 7 | 201216 | 201224 | 285 | 5,745.53 |
| AGUASCALIENTE S | MAHA7910246B1 | MAHA791024HASRRL04 | ALEJANDRO MARTINEZ HERNANDEZ | 1103 | 14 | 8 | 13 | E0365 | 06.0 | 20007 | 01DES0001O | 20130630 | 7 | 201307 | 201311 | 90 | 3,551.45 |
| AGUASCALIENTE S | MAHA7910246B1 | MAHA791024HASRRL04 | ALEJANDRO MARTINEZ HERNANDEZ | 1103 | 14 | 8 | 13 | E0365 | 06.0 | 10097 | 01DES0001O | 20130630 | 7 | 201307 | 201311 | 90 | 3,551.45 |
| AGUASCALIENTE S | MAHA7910246B1 | MAHA791024HASRRL04 | ALEJANDRO MARTINEZ HERNANDEZ | 1103 | 14 | 8 | 13 | E0365 | 06.0 | 20008 | 01DES0001O | 20130630 | 7 | 201307 | 201311 | 90 | 3,551.45 |
| AGUASCALIENTE S | MAHG8612116B5 | MAHG861211HHGRRR02 | GERARDO MARQUEZ HERNANDEZ | 1103 | 14 | 48 | 1 | E0465 | 24.0 | 20014 | 01DST0041H | 20130415 | 9 | 201302 | 201307 | 90 | 19,859.39 |
| AGUASCALIENTE S | MAHJ761227V33 | MAHJ761227MASRRN03 | JUANA MAURICIO HERNANDEZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 3 | 01DPR0097Y | 20130415 | 7 | 201304 | 201307 | 60 | 20,103.64 |
| AGUASCALIENTE S | MAHJ761227V33 | MAHJ761227MASRRN03 | JUANA MAURICIO HERNANDEZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 3 | 01DPR0097Y | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | MAII7608065C6 | MAII760806MASRBS07 | ISELA ELIZABETH MARQUEZ IBARRA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800452 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |

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|  Firma |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|---------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | MAII7608065C6 | MAII760806MASRBS07 | I SELA ELIZABETH MARQUEZ IBARRA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800452 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | MAIM800420420 | MAIM800420MASRBN07 | MONICA YANETH MARQUEZ IBARRA | 1103 | 07 | 8 | 15 | E0763 | 11.0 | 10013 | 01DPR0691Y | 20130415 | 9 | 201302 | 201307 | 90 | 15,868.72 |
| AGUASCALIENTE S | MAIM800420420 | MAIM800420MASRBN07 | MONICA YANETH MARQUEZ IBARRA | 1103 | 07 | 8 | 15 | E0763 | 11.0 | 10013 | 01DPR0691Y | 20130430 | 9 | 201302 | 201308 | 105 | 2,580.88 |
| AGUASCALIENTE S | MAIV890114PG5 | MAIV890114MASC SR00 | VIRIDIANA ANAHI MACIAS ISLAS | 1103 | 07 | 1 | 7 | A01807 | 00.0 | 200013 | 01DST0037V | 20130630 | 7 | 201309 | 201312 | 60 | 20,806.44 |
| AGUASCALIENTE S | MALG810612NM6 | MALG810612MASRPD06 | MA GUADALUPE MARTINEZ LOPEZ | 1201 | 07 | 4 | 1 | HOE0363 | 08.0 | 800421 | 01DES0026X | 20130415 | 7 | 201219 | 201224 | 195 | 5,903.84 |
| AGUASCALIENTE S | MALM880719C18 | MALM880719MASRPR06 | MARICELA MARTINEZ LOPEZ | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 20884 | 01DPR0570M | 20130531 | 7 | 201307 | 201310 | 60 | 9,120.58 |
| AGUASCALIENTE S | MALP7208239ZA | MALP720823MASCPT05 | PATRICIA MACIAS LOPEZ | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 48 | 01DES0015R | 20130630 | 7 | 201301 | 201308 | 180 | 18,886.90 |
| AGUASCALIENTE S | MALS8503252H6 | MALS850325HASC PN05 | SANTOS ELEAZAR MACIAS LOPEZ | 1103 | 07 | 1 | 13 | A01806 | 00.0 | 200022 | 01DES0012U | 20130531 | 7 | 201301 | 201306 | 150 | 24,244.30 |
| AGUASCALIENTE S | MALS8503252H6 | MALS850325HASC PN05 | SANTOS ELEAZAR MACIAS LOPEZ | 1103 | 07 | 1 | 13 | A01806 | 00.0 | 200022 | 01DES0012U | 20130630 | 7 | 201307 | 201308 | 90 | 5,020.46 |
| AGUASCALIENTE S | MALV890128MM6 | MALV890128HASRPC06 | VICTOR EDUARDO MARTINEZ LOPEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 271 | 01DPR0254Y | 20130415 | 7 | 201222 | 201223 | 150 | 1,359.61 |
| AGUASCALIENTE S | MAMA6306112B3 | MAMA630611MASRRN03 | ANA ISABEL MARIN MARTINEZ | 1103 | 07 | 12 | 51 | E0221 | 00.0 | 221359 | 01FIZ0009K | 20130630 | 7 | 201309 | 201311 | 60 | - 36,139.56 |
| AGUASCALIENTE S | MAMA6306112B3 | MAMA630611MASRRN03 | ANA ISABEL MARIN MARTINEZ | 1103 | 07 | 8 | 12 | E0201 | 00.0 | 201045 | 01FIZ0009K | 20130630 | 7 | 201309 | 201312 | 60 | 86,535.91 |
| AGUASCALIENTE S | MAMA7209237K4 | MAMA720923HASRRL07 | ALEJANDRO MARTINEZ MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10485 | 01DST0035X | 20130515 | 7 | 201305 | 201309 | 75 | 10,158.18 |
| AGUASCALIENTE S | MAMA7209237K4 | MAMA720923HASRRL07 | ALEJANDRO MARTINEZ MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 35.0 | 430266 | 01DST0035X | 20130515 | 7 | 201305 | 201309 | 75 | 59,256.06 |
| AGUASCALIENTE S | MAMA7209237K4 | MAMA720923HASRRL07 | ALEJANDRO MARTINEZ MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 13.0 | 10007 | 01DST0035X | 20130515 | 7 | 201305 | 201308 | 75 | - 16,596.04 |
| AGUASCALIENTE S | MAMA7209237K4 | MAMA720923HASRRL07 | ALEJANDRO MARTINEZ MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 28.0 | 431077 | 01DST0035X | 20130515 | 7 | 201305 | 201308 | 75 | - 35,745.40 |
| AGUASCALIENTE S | MAMC670420J93 | MAMC670420MJCRR07 | CLAUDIA INES MARTIN MORONES | 1103 | 07 | 8 | 19 | E7209 | 00.0 | 10075 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 119,084.59 |
| AGUASCALIENTE S | MAMC670420J93 | MAMC670420MJCRR07 | CLAUDIA INES MARTIN MORONES | 1103 | 07 | 8 | 19 | E7207 | 00.0 | 10037 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | - 94,585.78 |
| AGUASCALIENTE S | MAMC851203P26 | MAMC851203MASRCL03 | CLAUDIA LIZBETH MARQUEZ MACIAS | 1103 | 07 | 1 | 13 | A01807 | 00.0 | 200019 | 01DES0039A | 20130415 | 7 | 201304 | 201307 | 60 | 20,976.37 |

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| 19/07/2013 |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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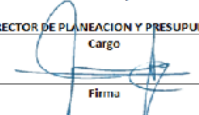
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MAMF551029158 | MAMF551029HASRCD02 | FEDERICO MARTINEZ MACIAS | 1103 | 07 | 8 | 19 | E7215 | 00.0 | 10011 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 198,877.39 |
| AGUASCALIENTE S | MAMF551029158 | MAMF551029HASRCD02 | FEDERICO MARTINEZ MACIAS | 1103 | 07 | 8 | 19 | E7217 | 00.0 | 10020 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 261,721.85 |
| AGUASCALIENTE S | MAMG840424790 | MAMG840424MASRDL03 | GIULIANI NATALY MARMOLEJO MEDRANO | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 21321 | 01DPR0376I | 20130415 | 7 | 201304 | 201307 | 60 | 20,103.64 |
| AGUASCALIENTE S | MAMG840424790 | MAMG840424MASRDL03 | GIULIANI NATALY MARMOLEJO MEDRANO | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 21321 | 01DPR0376I | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | MAMM6807269T6 | MAMM680726MASCRR07 | MARTHA ELENA MACIAS MARTINEZ | 1103 | 14 | 48 | 1 | E0463 | 06.0 | 431471 | 01DST0001G | 20130531 | 7 | 201223 | 201303 | 180 | 3,504.14 |
| AGUASCALIENTE S | MAMM6807269T6 | MAMM680726MASCRR07 | MARTHA ELENA MACIAS MARTINEZ | 1103 | 14 | 48 | 1 | E0463 | 03.0 | 431580 | 01DST0001G | 20130531 | 7 | 201223 | 201303 | 180 | 1,752.37 |
| AGUASCALIENTE S | MAMM850627LV7 | MAMM850627MASRXR06 | MAIRA SUSANA MARIN MUNOZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 74 | 01DPR0634G | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | MAMM850627LV7 | MAMM850627MASRXR06 | MAIRA SUSANA MARIN MUNOZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 216 | 01DPR0634G | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | MAMN890501825 | MAMN890501MASRRN03 | NANCY SUGEYLI MARTINEZ MARTINEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 22051 | 01DPR0485P | 20130531 | 7 | 201306 | 201310 | 75 | 32,134.84 |
| AGUASCALIENTE S | MAMN890501825 | MAMN890501MASRRN03 | NANCY SUGEYLI MARTINEZ MARTINEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11919 | 01DPR0485P | 20130531 | 7 | 201306 | 201309 | 75 | 25,176.18 |
| AGUASCALIENTE S | MAMR790830V34 | MAMR790830MASCSS04 | ROSA IMELDA MACIAS MACIAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800456 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | MAMR790830V34 | MAMR790830MASCSS04 | ROSA IMELDA MACIAS MACIAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800456 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | MAMR830704LZ4 | MAMR830704HASRXF07 | REFUGIO MARTINEZ MUNOZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800464 | 01DST0003E | 20130515 | 7 | 201301 | 201308 | 135 | 3,147.81 |
| AGUASCALIENTE S | MAMR8701244RA | MAMR870124MASRXS09 | MARIA DEL ROSARIO MARTINEZ MUÑOZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 28 | 01DJN0385Z | 20130531 | 7 | 201304 | 201310 | 105 | 41,606.46 |
| AGUASCALIENTE S | MAMS861209AM1 | MAMS861209MASRRN01 | SANDRA LIZBETH MARTINEZ MARIN | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800304 | 01DES0011V | 20130630 | 7 | 201305 | 201308 | 120 | 4,217.45 |
| AGUASCALIENTE S | MAMS861209AM1 | MAMS861209MASRRN01 | SANDRA LIZBETH MARTINEZ MARIN | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800296 | 01DES0011V | 20130415 | 7 | 201303 | 201304 | 75 | 2,567.15 |
| AGUASCALIENTE S | MAMS9008166Z2 | MAMS900816MASRNL04 | SILVIA CAROLINA MARTINEZ MONTOYA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11374 | 01DPR0532J | 20130415 | 7 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | MAMS9008166Z2 | MAMS900816MASRNL04 | SILVIA CAROLINA MARTINEZ MONTOYA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11374 | 01DPR0532J | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | MAMS9008166Z2 | MAMS900816MASRNL04 | SILVIA CAROLINA MARTINEZ MONTOYA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11374 | 01DPR0532J | 20130531 | 7 | 201307 | 201309 | 60 | 16,193.50 |

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| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
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| 19/07/2013 Fecha |

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2do. Trimestre

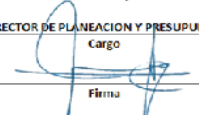
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MANC830822GS9 | MANC830822HASCNR03 | CARLOS ALBERTO MACIAS NUNGARAY | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10069 | 01DST0038U | 20130615 | 7 | 201304 | 201307 | 120 | 4,009.01 |
| AGUASCALIENTE S | MANC830822GS9 | MANC830822HASCNR03 | CARLOS ALBERTO MACIAS NUNGARAY | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 701055 | 01DST0038U | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | MANC830822GS9 | MANC830822HASCNR03 | CARLOS ALBERTO MACIAS NUNGARAY | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 701055 | 01DST0038U | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | MANG6307151D8 | MANG630715MASRDL02 | GLAFIRA MARTINEZ NAJERA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 290058 | 01DPR0624Z | 20130430 | 7 | 201305 | 201308 | 60 | 6,433.29 |
| AGUASCALIENTE S | MAOA881108UE6 | MAOA881108MGRDRR06 | ARIADNA MADRIGAL ORTIZ | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 20934 | 01DPR0186R | 20130531 | 7 | 201307 | 201310 | 60 | 9,120.58 |
| AGUASCALIENTE S | MAPC8203236A1 | MAPC820323MASRDL05 | CLAUDIA PATRICIA MARTINEZ PADILLA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11651 | 01DES0024Z | 20130415 | 7 | 201217 | 201307 | 225 | 16,780.47 |
| AGUASCALIENTE S | MAPC8203236A1 | MAPC820323MASRDL05 | CLAUDIA PATRICIA MARTINEZ PADILLA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11652 | 01DES0024Z | 20130430 | 7 | 201217 | 201308 | 240 | 777.10 |
| AGUASCALIENTE S | MAPC8203236A1 | MAPC820323MASRDL05 | CLAUDIA PATRICIA MARTINEZ PADILLA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11651 | 01DES0024Z | 20130430 | 7 | 201217 | 201308 | 240 | 777.10 |
| AGUASCALIENTE S | MAPC8203236A1 | MAPC820323MASRDL05 | CLAUDIA PATRICIA MARTINEZ PADILLA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11652 | 01DES0024Z | 20130415 | 7 | 201217 | 201307 | 225 | 16,780.47 |
| AGUASCALIENTE S | MAPC8203236A1 | MAPC820323MASRDL05 | CLAUDIA PATRICIA MARTINEZ PADILLA | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10470 | 01DES0024Z | 20130415 | 7 | 201217 | 201306 | 225 | 31,779.75 |
| AGUASCALIENTE S | MAPJ801109G64 | MAPJ801109HASRRN06 | JUAN FRANCISCO MARTINEZ PRIETO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10190 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | MAPJ801109G64 | MAPJ801109HASRRN06 | JUAN FRANCISCO MARTINEZ PRIETO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10190 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | MAPJ820930LS1 | MAPJ820930HASCRR00 | JORGE MACIAS PERALTA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10891 | 01DST0019F | 20130430 | 9 | 201301 | 201308 | 120 | 1,182.00 |
| AGUASCALIENTE S | MAPJ820930LS1 | MAPJ820930HASCRR00 | JORGE MACIAS PERALTA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10891 | 01DST0019F | 20130415 | 9 | 201301 | 201307 | 105 | 8,518.24 |
| AGUASCALIENTE S | MARA860226GT1 | MARA860226MASRDN09 | ANA LILIA MARTINEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 20110 | 01DST0018G | 20130515 | 7 | 201304 | 201309 | 90 | 5,308.51 |
| AGUASCALIENTE S | MARA860226GT1 | MARA860226MASRDN09 | ANA LILIA MARTINEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10645 | 01DST0018G | 20130515 | 7 | 201304 | 201309 | 90 | 5,308.51 |
| AGUASCALIENTE S | MARC660530912 | MARC660530MASCMN02 | MA. CONSUELO MACIAS ROMO | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200041 | 01DST0010O | 20130531 | 7 | 201304 | 201310 | 105 | 32,245.50 |
| AGUASCALIENTE S | MARC810205F77 | MARC810205MASRDR08 | CARINA MARTINEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 08.0 | 10095 | 01DES0029U | 20130531 | 7 | 201302 | 201310 | 135 | 17,411.86 |
| AGUASCALIENTE S | MARC810205F77 | MARC810205MASRDR08 | CARINA MARTINEZ RODRIGUEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10493 | 01DES0029U | 20130515 | 7 | 201305 | 201309 | 75 | 4,761.08 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

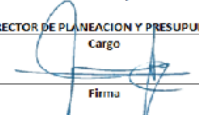
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MARC910215HXA | MARC910215HASRDR04 | CARLOS MARTINEZ RODRIGUEZ | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200149 | 01DJN0143C | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | MARE890502KI1 | MARE890502MASLML08 | MARIA ELENA MALDONADO ROMAN | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110012 | 01DJN0086B | 20130415 | 7 | 201301 | 201302 | 105 | 11,198.97 |
| AGUASCALIENTE S | MARE890502KI1 | MARE890502MASLML08 | MARIA ELENA MALDONADO ROMAN | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110012 | 01DJN0086B | 20130415 | 7 | 201303 | 201307 | 75 | 28,039.84 |
| AGUASCALIENTE S | MARG870302Q37 | MARG870302MASRCL01 | GALAXIA MARTINEZ RICO | 1103 | 07 | 3 | 9 | E0463 | 10.0 | 2 | 01DST00100 | 20130531 | 7 | 201304 | 201310 | 105 | 21,510.90 |
| AGUASCALIENTE S | MARG870302Q37 | MARG870302MASRCL01 | GALAXIA MARTINEZ RICO | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11601 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 4,623.13 |
| AGUASCALIENTE S | MARG870302Q37 | MARG870302MASRCL01 | GALAXIA MARTINEZ RICO | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11600 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 4,623.13 |
| AGUASCALIENTE S | MARJ661105JF7 | MARJ661105MASCNN00 | JUANA MARIA MACIAS RENTERIA | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800414 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 840.43 |
| AGUASCALIENTE S | MARJ661105JF7 | MARJ661105MASCNN00 | JUANA MARIA MACIAS RENTERIA | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800258 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 3,361.74 |
| AGUASCALIENTE S | MARJ661105JF7 | MARJ661105MASCNN00 | JUANA MARIA MACIAS RENTERIA | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800260 | 01DES0035E | 20130531 | 7 | 201301 | 201308 | 150 | 6,295.63 |
| AGUASCALIENTE S | MARL690518BY1 | MARL690518HDFRSS03 | JOSE LUIS MARTINEZ ROSAS | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10202 | 01DST0038U | 20130630 | 7 | 201304 | 201307 | 135 | 2,004.50 |
| AGUASCALIENTE S | MARL690518BY1 | MARL690518HDFRSS03 | JOSE LUIS MARTINEZ ROSAS | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10203 | 01DST0038U | 20130630 | 7 | 201304 | 201307 | 135 | 2,004.50 |
| AGUASCALIENTE S | MARM900309NI3 | MARM900309MASRMM09 | MONICA MARTINEZ RAMIREZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 31 | 01DJN0155H | 20130531 | 7 | 201304 | 201310 | 105 | 38,494.87 |
| AGUASCALIENTE S | MARR731125F91 | MARR731125MGTNBS07 | ROSA YADIRA MANDUJANO ROBLEDO | 1103 | 07 | 48 | 1 | E0463 | 10.0 | 431193 | 01DST0012M | 20130515 | 7 | 201301 | 201309 | 135 | 22,952.16 |
| AGUASCALIENTE S | MARS851101AR2 | MARS851101MASRMM05 | SANTA CECILIA MARTINEZ RAMIREZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 30 | 01DJN0402Z | 20130531 | 7 | 201304 | 201310 | 105 | 44,394.34 |
| AGUASCALIENTE S | MARV771211L57 | MARV771211HASRDC06 | VICTOR MANUEL MARTINEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11010 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 9,546.73 |
| AGUASCALIENTE S | MARV771211L57 | MARV771211HASRDC06 | VICTOR MANUEL MARTINEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 20013 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 6,293.39 |
| AGUASCALIENTE S | MARV771211L57 | MARV771211HASRDC06 | VICTOR MANUEL MARTINEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10466 | 01DST0011N | 20130531 | 7 | 201301 | 201310 | 150 | 9,546.73 |
| AGUASCALIENTE S | MARV90120255A | MARV901202MASRDR02 | VERONICA MARTINEZ RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 286 | 01DPR0283T | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | MARV90120255A | MARV901202MASRDR02 | VERONICA MARTINEZ RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 322 | 01DPR0283T | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |

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| Firma |
| 19/07/2013 |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

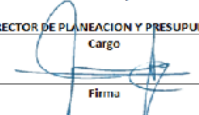
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MASC7802047IA | MASC780204MASRNR04 | MARIA CRISTAL MARQUEZ SANTILLAN | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1577 | 01FLB0002V | 20130415 | 7 | 201301 | 201303 | 105 | 9,126.00 |
| AGUASCALIENTE S | MASC800305789 | MASC800305MASRLC00 | CECILIA MARQUEZ SALDANA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800444 | 01DST0040I | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | MASC800305789 | MASC800305MASRLC00 | CECILIA MARQUEZ SALDANA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800443 | 01DST0040I | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | MASF620908K92 | MASF620908HASRRR08 | JOSE FRANCISCO MARTINEZ SERRANO | 1103 | 07 | 1 | 19 | CE2711 | 00.0 | 10007 | 01DTV0043T | 20130515 | 7 | 201305 | 201309 | 75 | 158,406.77 |
| AGUASCALIENTE S | MASF620908K92 | MASF620908HASRRR08 | JOSE FRANCISCO MARTINEZ SERRANO | 1103 | 07 | 1 | 19 | CE2725 | 00.0 | 25 | 01DTV0043T | 20130515 | 7 | 201305 | 201308 | 75 | 110,831.55 |
| AGUASCALIENTE S | MASG811217AX7 | MASG811217HASRLD05 | JOSE GUADALUPE MARTINEZ SALMERON | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800517 | 01DST0035X | 20130515 | 7 | 201301 | 201303 | 135 | 1,741.98 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10609 | 01DST0011N | 20130515 | 7 | 201301 | 201303 | 135 | 1,784.33 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10354 | 01DST0011N | 20130515 | 7 | 201301 | 201303 | 135 | 7,137.36 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10610 | 01DST0011N | 20130515 | 7 | 201301 | 201303 | 135 | 1,784.33 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10454 | 01DST0011N | 20130515 | 7 | 201301 | 201303 | 135 | 3,568.68 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10354 | 01DST0011N | 20130515 | 7 | 201304 | 201309 | 90 | 15,446.69 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10609 | 01DST0011N | 20130515 | 7 | 201304 | 201309 | 90 | 3,861.66 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10610 | 01DST0011N | 20130515 | 7 | 201304 | 201309 | 90 | 3,861.66 |
| AGUASCALIENTE S | MASJ85110731A | MASJ851107HASRNN01 | JUAN ALAN MAURICIO SANTANA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10454 | 01DST0011N | 20130515 | 7 | 201304 | 201309 | 90 | 7,723.34 |
| AGUASCALIENTE S | MASR671030FB6 | MASR671030HASRCY00 | REYNALDO MARIN SAUCEDO | 1103 | 07 | 8 | 15 | E0763 | 30.0 | 730563 | 01DPR0586N | 20130630 | 7 | 201306 | 201312 | 105 | 85,567.95 |
| AGUASCALIENTE S | MASR671030FB6 | MASR671030HASRCY00 | REYNALDO MARIN SAUCEDO | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10558 | 01DPR0586N | 20130630 | 7 | 201306 | 201311 | 105 | 4,798.19 |
| AGUASCALIENTE S | MASR671030FB6 | MASR671030HASRCY00 | REYNALDO MARIN SAUCEDO | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10365 | 01DPR0586N | 20130630 | 7 | 201306 | 201311 | 105 | 4,798.19 |
| AGUASCALIENTE S | MASR671030FB6 | MASR671030HASRCY00 | REYNALDO MARIN SAUCEDO | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 730233 | 01DPR0586N | 20130630 | 7 | 201306 | 201311 | 105 | 62,376.69 |
| AGUASCALIENTE S | MASR7109025V4 | MASR710902HASCNC04 | RICARDO MACIAS SANCHEZ | 1103 | 07 | 3 | 9 | E0363 | 15.0 | 3 | 01DES0035E | 20130415 | 9 | 201304 | 201307 | 60 | 16,403.58 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

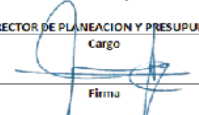
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MASS6807213T7 | MASS680721MASRLL04 | SILVIA MARTINEZ SALAZAR | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11125 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 15,782.02 |
| AGUASCALIENTE S | MASS770202V98 | MASS770202MASLTLN03 | SANDRA MATA SILVA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10461 | 01DST0013L | 20130615 | 7 | 201305 | 201311 | 105 | 14,672.95 |
| AGUASCALIENTE S | MASS770202V98 | MASS770202MASLTLN03 | SANDRA MATA SILVA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800523 | 01DST0013L | 20130531 | 7 | 201301 | 201304 | 150 | 6,356.74 |
| AGUASCALIENTE S | MATA761024ECA | MATA761024MASRRD09 | ADRIANA MARTINEZ TRINIDAD | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 10829 | 01DJN0111K | 20130415 | 7 | 201304 | 201307 | 60 | 21,231.34 |
| AGUASCALIENTE S | MAVC761013H01 | MAVC761013MASGLL00 | CLAUDIA MAGDALENO VILLA | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 30002 | 01DST0039T | 20130415 | 7 | 201217 | 201307 | 225 | 16,863.83 |
| AGUASCALIENTE S | MAVC761013H01 | MAVC761013MASGLL00 | CLAUDIA MAGDALENO VILLA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10331 | 01DST0039T | 20130415 | 7 | 201217 | 201306 | 225 | 31,937.84 |
| AGUASCALIENTE S | MAVC761013H01 | MAVC761013MASGLL00 | CLAUDIA MAGDALENO VILLA | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 20010 | 01DST0039T | 20130415 | 7 | 201217 | 201307 | 225 | 33,727.88 |
| AGUASCALIENTE S | MAVC761013H01 | MAVC761013MASGLL00 | CLAUDIA MAGDALENO VILLA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10995 | 01DST0039T | 20130415 | 7 | 201217 | 201306 | 225 | 15,968.82 |
| AGUASCALIENTE S | MAVC761013H01 | MAVC761013MASGLL00 | CLAUDIA MAGDALENO VILLA | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 30002 | 01DST0039T | 20130430 | 7 | 201217 | 201308 | 240 | 780.72 |
| AGUASCALIENTE S | MAVC761013H01 | MAVC761013MASGLL00 | CLAUDIA MAGDALENO VILLA | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 20010 | 01DST0039T | 20130430 | 7 | 201217 | 201308 | 240 | 1,561.45 |
| AGUASCALIENTE S | MAVI820123HKA | MAVI820123MASRLR08 | IRMA LETICIA MARQUEZ VILLALOBOS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800182 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | MAVI820123HKA | MAVI820123MASRLR08 | IRMA LETICIA MARQUEZ VILLALOBOS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800182 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | MAVJ8304188D0 | MAVJ830418MASCZS09 | JESSICA JANETH MACIAS VAZQUEZ | 1103 | 07 | 1 | 7 | T26803 | 00.0 | 200029 | 01DST0013L | 20130630 | 7 | 201305 | 201312 | 120 | 47,015.07 |
| AGUASCALIENTE S | MAVM650520SF3 | MAVM650520HASCLR00 | MARCO ANTONIO MACIAS VALDES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800544 | 01DST0018G | 20130615 | 7 | 201301 | 201308 | 165 | 12,591.26 |
| AGUASCALIENTE S | MAVY900810N25 | MAVY900810MASRLS02 | YESSICA PAOLA MARTINEZ VELASCO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11918 | 01DPR0149N | 20130515 | 7 | 201306 | 201309 | 60 | 8,696.37 |
| AGUASCALIENTE S | MAWE7805073Q9 | MAXW780507MASRXN00 | WENDY N/A MARTINEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10723 | 01DES0031I | 20130515 | 7 | 201304 | 201309 | 90 | 6,012.71 |
| AGUASCALIENTE S | MAWE7805073Q9 | MAXW780507MASRXN00 | WENDY N/A MARTINEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10314 | 01DES0031I | 20130531 | 7 | 201304 | 201310 | 105 | 1,774.81 |
| AGUASCALIENTE S | MAZG860425385 | MAZG860425HASCVB08 | GABRIEL ANTONIO MACIAS ZAVALA | 1103 | 07 | 3 | 9 | E0763 | 10.0 | 5 | 01DPR0100V | 20130430 | 7 | 201305 | 201308 | 60 | 2,488.45 |
| AGUASCALIENTE S | MAZR741020T2A | MAZR741020MASRMS01 | ROSA LAURA MARCHAN ZAMORA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11596 | 01DES0024Z | 20130531 | 7 | 201305 | 201310 | 90 | 7,428.91 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
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| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MAZT8611274SA | MAZT861127MASRVN05 | TANIA ITSIGUERI MARENTES ZAVALA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 78 | 01DPR0013Z | 20130630 | 7 | 201309 | 201310 | 60 | 2,913.46 |
| AGUASCALIENTE S | MAZT8611274SA | MAZT861127MASRVN05 | TANIA ITSIGUERI MARENTES ZAVALA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 345 | 01DPR0011B | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | MEAB711006RGA | MEAB711006MSPDLT00 | BEATRIZ MEDRANO ALANIZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800026 | 01DES0035E | 20130515 | 7 | 201301 | 201308 | 135 | 4,721.71 |
| AGUASCALIENTE S | MEAE880520FP2 | MEAE880520HASNLD07 | EDUIN MENDEZ ALCALA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800182 | 01DPR0564B | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | MEAG880227NU4 | MEAG880227MASDLB03 | IBETH MEDINA DEL ALTO GABRIELA | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11567 | 01DES0023Z | 20130430 | 7 | 201301 | 201308 | 120 | 1,331.32 |
| AGUASCALIENTE S | MEAG880227NU4 | MEAG880227MASDLB03 | IBETH MEDINA DEL ALTO GABRIELA | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 25 | 01DES0022A | 20130430 | 7 | 201304 | 201308 | 75 | 1,803.12 |
| AGUASCALIENTE S | MEAG880227NU4 | MEAG880227MASDLB03 | IBETH MEDINA DEL ALTO GABRIELA | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 25 | 01DES0022A | 20130415 | 7 | 201304 | 201307 | 60 | 7,321.42 |
| AGUASCALIENTE S | MEAG880227NU4 | MEAG880227MASDLB03 | IBETH MEDINA DEL ALTO GABRIELA | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11567 | 01DES0023Z | 20130415 | 7 | 201301 | 201307 | 105 | 9,573.11 |
| AGUASCALIENTE S | MEAG880227NU4 | MEAG880227MASDLB03 | IBETH MEDINA DEL ALTO GABRIELA | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200002 | 01DES0023Z | 20130415 | 7 | 201301 | 201306 | 105 | 26,807.02 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 10.0 | 10231 | 01DST0035X | 20130415 | 7 | 201303 | 201307 | 75 | 14,553.75 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10483 | 01DST0035X | 20130415 | 7 | 201217 | 201307 | 225 | 33,849.38 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10310 | 01DST0035X | 20130415 | 7 | 201217 | 201306 | 225 | 42,737.07 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 8 | 13 | E0363 | 10.0 | 10023 | 01DST0035X | 20130415 | 7 | 201303 | 201306 | 75 | 12,044.60 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10696 | 01DST0035X | 20130415 | 7 | 201217 | 201307 | 225 | 11,283.77 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10483 | 01DST0035X | 20130430 | 7 | 201217 | 201308 | 240 | 1,567.36 |
| AGUASCALIENTE S | MECM721201C37 | MECM721201MASDMR00 | MIRIAM IXTLIXOCHITL MEDINA CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10696 | 01DST0035X | 20130430 | 7 | 201217 | 201308 | 240 | 522.45 |
| AGUASCALIENTE S | MECR700615F18 | MECR700615HASZLC05 | RICARDO MEZA CALVILLO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211185 | 01DPR0072P | 20130430 | 9 | 201301 | 201308 | 120 | 4,882.33 |
| AGUASCALIENTE S | MECR700615F18 | MECR700615HASZLC05 | RICARDO MEZA CALVILLO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211185 | 01DPR0072P | 20130415 | 9 | 201301 | 201307 | 105 | 35,260.19 |
| AGUASCALIENTE S | MECR700615F18 | MECR700615HASZLC05 | RICARDO MEZA CALVILLO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211185 | 01DPR0072P | 20130531 | 9 | 201301 | 201306 | 150 | 30,377.86 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

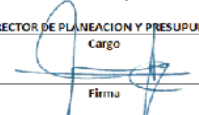
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MEDL880810E31 | MEDL880810MASDZZ02 | LIZETH MEDRANO DIAZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700428 | 01DJN0186A | 20130531 | 7 | 201307 | 201307 | 60 | 4,456.59 |
| AGUASCALIENTE S | MEHJ8205149TA | MEHJ820514HASNRN04 | JUAN RAMON MENDEZ HERRERA | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800322 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | MEHJ8205149TA | MEHJ820514HASNRN04 | JUAN RAMON MENDEZ HERRERA | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800322 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | MELG831109HH3 | MELG831109MASDPD07 | GUADALUPE ADRIANA MEDINA LOPEZ | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 20853 | 01DPR0020J | 20130430 | 7 | 201305 | 201308 | 60 | 2,386.20 |
| AGUASCALIENTE S | MELK820224GLA | MELK820224MASDNR03 | KARLA ANTONIA MEDINA DE LUNA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 72 | 01DES0029U | 20130630 | 7 | 201309 | 201312 | 60 | 2,429.62 |
| AGUASCALIENTE S | MEMF8604076S6 | MEMF860407MZSDRB00 | MA FABIOLA MEDINA MIRANDA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11081 | 01DES0010W | 20130415 | 9 | 201304 | 201307 | 60 | 4,639.91 |
| AGUASCALIENTE S | MEMH811011N46 | MEMH811011HASDDM18 | HAMED YARESKI MEDINA MEDINA | 1103 | 07 | 48 | 1 | E0763 | 04.0 | 10050 | 01DST0041H | 20130531 | 7 | 201217 | 201310 | 270 | 21,530.82 |
| AGUASCALIENTE S | MEMI830606FCA | MEMI830606MASDDV00 | IVETTE ZEVELI MEDINA MEDINA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10573 | 01DST0037V | 20130415 | 9 | 201301 | 201307 | 105 | 6,066.41 |
| AGUASCALIENTE S | MEMN870607357 | MEMN870607MASLRH09 | NOHEMI LETICIA MELENDEZ MORENO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 155146 | 01DPR0092C | 20130531 | 7 | 201307 | 201310 | 60 | 27,298.94 |
| AGUASCALIENTE S | MEMS9001035D7 | MEMS900103HASNTN01 | SUNI NAPHIS MENA MATUS | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10245 | 01DST0028N | 20130531 | 7 | 201303 | 201310 | 120 | 3,803.35 |
| AGUASCALIENTE S | MEMS9001035D7 | MEMS900103HASNTN01 | SUNI NAPHIS MENA MATUS | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10244 | 01DST0028N | 20130531 | 7 | 201303 | 201310 | 120 | 3,803.35 |
| AGUASCALIENTE S | MEMS9001035D7 | MEMS900103HASNTN01 | SUNI NAPHIS MENA MATUS | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 1 | 01DES0006J | 20130515 | 7 | 201304 | 201309 | 90 | 3,861.66 |
| AGUASCALIENTE S | MEMS9001035D7 | MEMS900103HASNTN01 | SUNI NAPHIS MENA MATUS | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 4 | 01DES0006J | 20130515 | 7 | 201304 | 201309 | 90 | 3,665.69 |
| AGUASCALIENTE S | MEMS9001035D7 | MEMS900103HASNTN01 | SUNI NAPHIS MENA MATUS | 1103 | 07 | 3 | 9 | E0763 | 02.0 | 2 | 01DES0006J | 20130515 | 7 | 201304 | 201309 | 90 | 3,861.66 |
| AGUASCALIENTE S | MEMS9001035D7 | MEMS900103HASNTN01 | SUNI NAPHIS MENA MATUS | 1103 | 07 | 3 | 9 | E0763 | 04.0 | 1 | 01DES0006J | 20130515 | 7 | 201304 | 201309 | 90 | 7,723.34 |
| AGUASCALIENTE S | MEOJ701115DZ2 | MEOJ701115HASDRR04 | JORGE HUMBERTO MEDINA ORTIZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10308 | 01DES0017P | 20130430 | 9 | 201301 | 201308 | 120 | 665.65 |
| AGUASCALIENTE S | MEOJ701115DZ2 | MEOJ701115HASDRR04 | JORGE HUMBERTO MEDINA ORTIZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10245 | 01DES0017P | 20130430 | 9 | 201301 | 201308 | 120 | 665.65 |
| AGUASCALIENTE S | MEOJ701115DZ2 | MEOJ701115HASDRR04 | JORGE HUMBERTO MEDINA ORTIZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10308 | 01DES0017P | 20130415 | 9 | 201301 | 201307 | 105 | 4,786.52 |
| AGUASCALIENTE S | MEOJ701115DZ2 | MEOJ701115HASDRR04 | JORGE HUMBERTO MEDINA ORTIZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10275 | 01DES0017P | 20130430 | 9 | 201301 | 201308 | 120 | 665.65 |

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2do. Trimestre

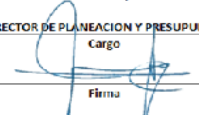
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MEOJ701115D22 | MEOJ701115HASDRR04 | JORGE HUMBERTO MEDINA ORTIZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10245 | 01DES0017P | 20130415 | 9 | 201301 | 201307 | 105 | 4,786.52 |
| AGUASCALIENTE S | MEOJ701115D22 | MEOJ701115HASDRR04 | JORGE HUMBERTO MEDINA ORTIZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10275 | 01DES0017P | 20130415 | 9 | 201301 | 201307 | 105 | 4,786.52 |
| AGUASCALIENTE S | MEOT6110035J3 | MEOT611003MZSZLR00 | MA. TERESA MEZA OLIVAS | 1103 | 14 | 8 | 13 | E0363 | 08.0 | 10119 | 01DES0009G | 20130630 | 7 | 201304 | 201309 | 135 | 6,443.26 |
| AGUASCALIENTE S | MEOT6110035J3 | MEOT611003MZSZLR00 | MA. TERESA MEZA OLIVAS | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 22 | 01DES0009G | 20130630 | 7 | 201304 | 201311 | 135 | 50,280.91 |
| AGUASCALIENTE S | MEOT6110035J3 | MEOT611003MZSZLR00 | MA. TERESA MEZA OLIVAS | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10710 | 01DES0009G | 20130630 | 7 | 201304 | 201312 | 135 | 11,568.82 |
| AGUASCALIENTE S | MEOT6110035J3 | MEOT611003MZSZLR00 | MA. TERESA MEZA OLIVAS | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10711 | 01DES0009G | 20130630 | 7 | 201304 | 201312 | 135 | 11,568.82 |
| AGUASCALIENTE S | MEOT6110035J3 | MEOT611003MZSZLR00 | MA. TERESA MEZA OLIVAS | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10947 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 6,340.47 |
| AGUASCALIENTE S | MEPG490823BT6 | MEPG490823MASNRB02 | MARIA GABRIELA MENDEZ PARGA | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1407 | 01DUP0002H | 20130531 | 7 | 201305 | 201308 | 90 | 4,762.83 |
| AGUASCALIENTE S | MEPP900611N29 | MEPP900611MASDRT02 | PATRICIA ALEJANDRA MEDINA PEREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800291 | 01DPR0272N | 20130531 | 7 | 201307 | 201308 | 60 | 3,690.39 |
| AGUASCALIENTE S | MERC6610214Z0 | MERC661021HDFJYS06 | CESAR HILARIO MEJIA REYNA | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10101 | 01DES0027W | 20130531 | 7 | 201301 | 201310 | 150 | 4,815.07 |
| AGUASCALIENTE S | MERC6610214Z0 | MERC661021HDFJYS06 | CESAR HILARIO MEJIA REYNA | 1103 | 07 | 8 | 1 | E0363 | 04.0 | 10231 | 01DES0027W | 20130531 | 7 | 201301 | 201310 | 150 | 9,721.45 |
| AGUASCALIENTE S | MERE851208HW6 | MERE851208HASNDD09 | EDWIN JOSAFAT MENDEZ RODRIGUEZ | 1103 | 07 | 8 | 19 | E2331 | 00.0 | 6 | 01DTV0107N | 20130415 | 7 | 201304 | 201307 | 60 | 21,589.93 |
| AGUASCALIENTE S | MERJ6308175I4 | MERJ630817MGTJMN09 | JUANA MEJIA ROMO | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 800413 | 01DST0016I | 20130615 | 7 | 201301 | 201308 | 165 | 1,573.90 |
| AGUASCALIENTE S | MERJ730628B56 | MERJ730628MASNDN02 | JUANA ELIZA MENDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11110 | 01DST0039T | 20130630 | 7 | 201309 | 201311 | 60 | 3,096.30 |
| AGUASCALIENTE S | MERJ730628B56 | MERJ730628MASNDN02 | JUANA ELIZA MENDEZ RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800476 | 01DST0039T | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | MERJ730628B56 | MERJ730628MASNDN02 | JUANA ELIZA MENDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11111 | 01DST0039T | 20130630 | 7 | 201309 | 201311 | 60 | 3,096.30 |
| AGUASCALIENTE S | MERJ730628B56 | MERJ730628MASNDN02 | JUANA ELIZA MENDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10313 | 01DST0039T | 20130630 | 7 | 201309 | 201311 | 60 | 8,256.86 |
| AGUASCALIENTE S | MERJ730628B56 | MERJ730628MASNDN02 | JUANA ELIZA MENDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 20040 | 01DST0039T | 20130630 | 7 | 201309 | 201311 | 60 | 5,160.52 |
| AGUASCALIENTE S | MERJ730628B56 | MERJ730628MASNDN02 | JUANA ELIZA MENDEZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10866 | 01DST0039T | 20130630 | 7 | 201309 | 201311 | 60 | 5,160.52 |

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|  Firma |
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MERJ810222J70 | MERJ810222HASDYN04 | JUAN FIDEL MEDRANO REYES | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 701155 | 01DST0021U | 20130630 | 7 | 201309 | 201312 | 60 | 10,085.24 |
| AGUASCALIENTE S | MERJ810222J70 | MERJ810222HASDYN04 | JUAN FIDEL MEDRANO REYES | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 701184 | 01DST0021U | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | MERJ810222J70 | MERJ810222HASDYN04 | JUAN FIDEL MEDRANO REYES | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 701184 | 01DST0021U | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | MESA870326I39 | MESA870326MASDRR01 | ARIADNA GABRIELA MEDINA SERRANO | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10361 | 01DES0010W | 20130415 | 7 | 201303 | 201307 | 75 | 8,670.14 |
| AGUASCALIENTE S | MESA870326I39 | MESA870326MASDRR01 | ARIADNA GABRIELA MEDINA SERRANO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11421 | 01DES0010W | 20130415 | 7 | 201303 | 201307 | 75 | 4,335.04 |
| AGUASCALIENTE S | MESA870326I39 | MESA870326MASDRR01 | ARIADNA GABRIELA MEDINA SERRANO | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10215 | 01DES0010W | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | MESA870326I39 | MESA870326MASDRR01 | ARIADNA GABRIELA MEDINA SERRANO | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10215 | 01DES0010W | 20130630 | 7 | 201216 | 201224 | 315 | 3,365.56 |
| AGUASCALIENTE S | MEVF6604147I6 | MEVF660414HASNLR04 | FRANCISCO JAVIER MENA VALDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 800220 | 01DES0012U | 20130515 | 7 | 201303 | 201304 | 105 | 5,225.98 |
| AGUASCALIENTE S | MEVF6604147I6 | MEVF660414HASNLR04 | FRANCISCO JAVIER MENA VALDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 800218 | 01DES0012U | 20130415 | 7 | 201301 | 201302 | 105 | 6,876.30 |
| AGUASCALIENTE S | MEVF760502L84 | MEVF760502HASNLR07 | FRANCISCO JOSE MENDEZ VALLADARES | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10445 | 01DST0008Z | 20130515 | 7 | 201301 | 201309 | 135 | 18,180.38 |
| AGUASCALIENTE S | MEZL610418PTA | MEZL610418MASDML06 | LILIA MARTH MEDINA ZAMARRIPA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11746 | 01DPR0095Z | 20130515 | 7 | 201305 | 201309 | 75 | 11,665.86 |
| AGUASCALIENTE S | MIAJ800208IL2 | MIAJ800208MASRRN06 | JUANA ISABEL MIRELES ARENAS | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 15 | 01DNL0004Z | 20130615 | 7 | 201307 | 201308 | 75 | 2,072.33 |
| AGUASCALIENTE S | MIAL861222V97 | MIAL861222HASRCS06 | LUIS ALBERTO MIRANDA ACOSTA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800471 | 01DST0041H | 20130515 | 7 | 201301 | 201308 | 135 | 4,721.71 |
| AGUASCALIENTE S | MIIA80010833A | MIIA800108HASRSL06 | ALFREDO MIRANDA ISLAS | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800366 | 01DES0039A | 20130531 | 7 | 201301 | 201308 | 150 | 1,573.90 |
| AGUASCALIENTE S | MIIA80010833A | MIIA800108HASRSL06 | ALFREDO MIRANDA ISLAS | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 10433 | 01DES0009G | 20130415 | 7 | 201301 | 201307 | 105 | 36,805.09 |
| AGUASCALIENTE S | MINL520526743 | MINL520526MDFCVZ07 | LUZ VIRGINIA MICHEL NAVARRO | 1103 | 14 | 48 | 1 | E0463 | 02.0 | 10569 | 01DST0020V | 20130630 | 7 | 201307 | 201312 | 90 | 1,478.41 |
| AGUASCALIENTE S | MINL520526743 | MINL520526MDFCVZ07 | LUZ VIRGINIA MICHEL NAVARRO | 1103 | 14 | 48 | 1 | E0463 | 03.0 | 10981 | 01DST0020V | 20130630 | 7 | 201307 | 201312 | 90 | 2,217.61 |
| AGUASCALIENTE S | MINL520526743 | MINL520526MDFCVZ07 | LUZ VIRGINIA MICHEL NAVARRO | 1103 | 14 | 48 | 1 | E0463 | 03.0 | 20125 | 01DST0020V | 20130630 | 7 | 201307 | 201312 | 90 | 2,217.61 |
| AGUASCALIENTE S | MINL520526743 | MINL520526MDFCVZ07 | LUZ VIRGINIA MICHEL NAVARRO | 1103 | 14 | 48 | 1 | E0463 | 04.0 | 10402 | 01DST0020V | 20130630 | 7 | 201307 | 201312 | 90 | 2,956.83 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
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| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MOAA8005174L5 | MOAA800517MQTYNR03 | ARLETTE MOYA ANGELES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10467 | 01DST0005C | 20130515 | 7 | 201304 | 201309 | 90 | 9,456.46 |
| AGUASCALIENTE S | MOAB781021143 | MOAB781021MQTYNR05 | BRISSA ADRIANA MOYA ANGELES | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800323 | 01DES0018O | 20130531 | 7 | 201301 | 201308 | 150 | 3,147.81 |
| AGUASCALIENTE S | MOAB781021143 | MOAB781021MQTYNR05 | BRISSA ADRIANA MOYA ANGELES | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 701062 | 01DES0018O | 20130531 | 7 | 201301 | 201308 | 150 | 3,147.81 |
| AGUASCALIENTE S | MOAM740323B56 | MOAM740323MASLLG02 | MA. MAGDALENA MOLINA ALVARADO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11984 | 01DPR0568Y | 20130615 | 7 | 201305 | 201306 | 105 | 9,823.80 |
| AGUASCALIENTE S | MOAS751221FI7 | MOAS751221MASRLL01 | SILVIA MORENO ALONSO | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 19 | 01DST0004D | 20130630 | 7 | 201301 | 201308 | 180 | 9,443.44 |
| AGUASCALIENTE S | MOAS751221FI7 | MOAS751221MASRLL01 | SILVIA MORENO ALONSO | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800303 | 01DST0004D | 20130630 | 7 | 201301 | 201308 | 180 | 9,443.44 |
| AGUASCALIENTE S | MOBA6504102R9 | MOBA650410HDFRCN06 | ANTONIO MORENO BECERRA | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200143 | 01DJN0274V | 20130531 | 7 | 201304 | 201310 | 105 | 26,098.71 |
| AGUASCALIENTE S | MOBP820316PZ2 | MOBP820316MCHNRR05 | PERLA ALEJANDRA MONTOYA BRIANO | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1302 | 01FLB0002V | 20130515 | 7 | 201302 | 201307 | 120 | 15,547.99 |
| AGUASCALIENTE S | MOCB861102KQ6 | MOCB861102MASRDL06 | BLANCA ESTELA MORALES CAUDILLO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 349 | 01DPR0074N | 20130531 | 7 | 201306 | 201307 | 75 | 2,913.46 |
| AGUASCALIENTE S | MOCB861102KQ6 | MOCB861102MASRDL06 | BLANCA ESTELA MORALES CAUDILLO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 268 | 01DPR0588L | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | MOCJ631023HF4 | MOCJ631023MDFRLN00 | JUANA MORALES CALZADA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21610 | 01DPR0599R | 20130515 | 7 | 201305 | 201309 | 75 | 12,090.08 |
| AGUASCALIENTE S | MOCL740614DE8 | MOCL740614HASNRS14 | LUIS ROGELIO MONTOYA CRUZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10285 | 01DST0037V | 20130630 | 7 | 201309 | 201312 | 60 | 7,397.05 |
| AGUASCALIENTE S | MOCM850219S92 | MOCM850219MASNSL03 | MELINA DEL ROCIO MONTES CASTILLO | 1201 | 07 | 4 | 1 | HOE0463 | 18.0 | 3 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 3,541.29 |
| AGUASCALIENTE S | MOCM850219S92 | MOCM850219MASNSL03 | MELINA DEL ROCIO MONTES CASTILLO | 1201 | 07 | 4 | 1 | HOE0463 | 18.0 | 3 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 24,789.05 |
| AGUASCALIENTE S | MOCY8704015U8 | MOCY870401MASNSS08 | YASMIN CATALINA MONTOYA CASTORENA | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10240 | 01DPR0339E | 20130415 | 9 | 201303 | 201307 | 75 | 4,792.10 |
| AGUASCALIENTE S | MOCY8704015U8 | MOCY870401MASNSS08 | YASMIN CATALINA MONTOYA CASTORENA | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10133 | 01DPR0339E | 20130415 | 9 | 201303 | 201307 | 75 | 7,188.13 |
| AGUASCALIENTE S | MOCY8704015U8 | MOCY870401MASNSS08 | YASMIN CATALINA MONTOYA CASTORENA | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10133 | 01DPR0339E | 20130430 | 9 | 201303 | 201308 | 90 | 1,410.12 |
| AGUASCALIENTE S | MOCY8704015U8 | MOCY870401MASNSS08 | YASMIN CATALINA MONTOYA CASTORENA | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10240 | 01DPR0339E | 20130430 | 9 | 201303 | 201308 | 90 | 940.08 |
| AGUASCALIENTE S | MOEI740705Y93 | MOEI740705MZRSR01 | IRENE MORALES ESQUIVEL | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10872 | 01DJN0013J | 20130630 | 7 | 201305 | 201310 | 120 | 15,059.57 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MOEN8705052Y8 | MOEN870505MASNSL03 | NALLELY ALEJANDRA MONREAL ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 700758 | 01DST0022T | 20130430 | 7 | 201301 | 201308 | 120 | 1,770.65 |
| AGUASCALIENTE S | MOEN8705052Y8 | MOEN870505MASNSL03 | NALLELY ALEJANDRA MONREAL ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800154 | 01DST0034Y | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | MOEN8705052Y8 | MOEN870505MASNSL03 | NALLELY ALEJANDRA MONREAL ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800154 | 01DST0034Y | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | MOEN8705052Y8 | MOEN870505MASNSL03 | NALLELY ALEJANDRA MONREAL ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 700758 | 01DST0022T | 20130415 | 7 | 201301 | 201307 | 105 | 12,394.52 |
| AGUASCALIENTE S | MOEN8705052Y8 | MOEN870505MASNSL03 | NALLELY ALEJANDRA MONREAL ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11066 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 5,760.75 |
| AGUASCALIENTE S | MOFL770923T43 | MOFL770923MDGRLZ04 | LIZBET JANITZIE MORALES FLORES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11585 | 01DES0015R | 20130630 | 7 | 201221 | 201312 | 240 | 13,586.23 |
| AGUASCALIENTE S | MOGA780908BV5 | MOGA780908MASRND09 | ADRIANA MORENO GONZALEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10396 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 9,799.04 |
| AGUASCALIENTE S | MOGC7707044N5 | MOGC770704MASRMC07 | CECILIA MERIT MORALES GAMBOA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10218 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | MOGC8110067Y5 | MOGC811006MASRNL07 | CUAUTLI MARIA MORENO GONZALEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10687 | 01DST0008Z | 20130515 | 7 | 201301 | 201309 | 135 | 4,545.08 |
| AGUASCALIENTE S | MOGC8110067Y5 | MOGC811006MASRNL07 | CUAUTLI MARIA MORENO GONZALEZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10227 | 01DST0008Z | 20130515 | 7 | 201301 | 201309 | 135 | 9,090.17 |
| AGUASCALIENTE S | MOGJ630524KJ4 | MOGJ630524HASRRN03 | JUAN CARLOS MORALES GARCIA | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10137 | 01DNL0003A | 20130630 | 7 | 201307 | 201312 | 90 | 12,468.81 |
| AGUASCALIENTE S | MOGM760901SH4 | MOGM760901MMCRNR01 | MARIBEL MORA GONZALEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21447 | 01DPR0205P | 20130430 | 7 | 201304 | 201308 | 75 | 4,356.37 |
| AGUASCALIENTE S | MOGM760901SH4 | MOGM760901MMCRNR01 | MARIBEL MORA GONZALEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21447 | 01DPR0205P | 20130415 | 7 | 201304 | 201307 | 60 | 19,749.75 |
| AGUASCALIENTE S | MOHA821006KD0 | MOHA821006HASNRR02 | JOSE ARTEMIO MONTOYA HERNANDEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10893 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 8,981.66 |
| AGUASCALIENTE S | MOHA821006KD0 | MOHA821006HASNRR02 | JOSE ARTEMIO MONTOYA HERNANDEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10893 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 1,244.22 |
| AGUASCALIENTE S | MOHE831207EU6 | MOHE831207HASRRR03 | JOSE ERNESTO MORA HURTADO | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 10 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 1,770.65 |
| AGUASCALIENTE S | MOHE831207EU6 | MOHE831207HASRRR03 | JOSE ERNESTO MORA HURTADO | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 10 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 12,394.52 |
| AGUASCALIENTE S | MOJD860323H67 | MOJD860323MZSRMN01 | DANIELA FABIOLA MORALES JIMENEZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800551 | 01DST0041H | 20130531 | 7 | 201301 | 201308 | 150 | 3,147.81 |
| AGUASCALIENTE S | MOJD860323H67 | MOJD860323MZSRMN01 | DANIELA FABIOLA MORALES JIMENEZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800550 | 01DST0041H | 20130531 | 7 | 201301 | 201308 | 150 | 3,147.81 |

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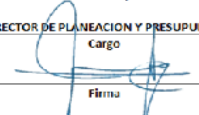
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | MOJD860323H67 | MOJD860323MZSRMN01 | DANIELA FABIOLA MORALES JIMENEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800549 | 01DST0041H | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | MOLI740513ID2 | MOLI740513MASLNM08 | IMELDA MOLINA LONA | 1201 | 07 | 4 | 1 | HOE0463 | 18.0 | 700771 | 01DST0034Y | 20130415 | 7 | 201301 | 201307 | 105 | 24,789.05 |
| AGUASCALIENTE S | MOLI740513ID2 | MOLI740513MASLNM08 | IMELDA MOLINA LONA | 1201 | 07 | 4 | 1 | HOE0463 | 18.0 | 700771 | 01DST0034Y | 20130430 | 7 | 201301 | 201308 | 120 | 3,541.29 |
| AGUASCALIENTE S | MOLI740513ID2 | MOLI740513MASLNM08 | IMELDA MOLINA LONA | 1201 | 07 | 4 | 1 | HOE0463 | 18.0 | 800581 | 01DST0034Y | 20130630 | 7 | 201309 | 201312 | 60 | 15,127.86 |
| AGUASCALIENTE S | MOLI740513ID2 | MOLI740513MASLNM08 | IMELDA MOLINA LONA | 1103 | 14 | 48 | 1 | E0463 | 06.0 | 10045 | 01DST0001G | 20130630 | 7 | 201306 | 201311 | 105 | 4,766.25 |
| AGUASCALIENTE S | MOLM7205228S8 | MOLM720522HDFRRR03 | MARCO ARTURO MORENO LARA | 1103 | 07 | 38 | 1 | E7607 | 00.0 | 10002 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 43,055.88 |
| AGUASCALIENTE S | MOLM7205228S8 | MOLM720522HDFRRR03 | MARCO ARTURO MORENO LARA | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10084 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 53,816.08 |
| AGUASCALIENTE S | MOLM860929Q11 | MOLM860929MASNVR06 | MARCELA IVETH MONTANEZ LUEVANO | 1103 | 07 | 48 | 1 | E1067 | 08.0 | 10029 | 01DST0028N | 20130430 | 7 | 201301 | 201308 | 120 | 1,874.83 |
| AGUASCALIENTE S | MOLM860929Q11 | MOLM860929MASNVR06 | MARCELA IVETH MONTANEZ LUEVANO | 1103 | 07 | 48 | 1 | E1067 | 08.0 | 10029 | 01DST0028N | 20130415 | 7 | 201301 | 201307 | 105 | 13,506.68 |
| AGUASCALIENTE S | MOMA870108HMA | MOMA870108MASNDL01 | ALEJANDRA MONTAÑEZ MEDINA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800294 | 01DPR0366B | 20130531 | 7 | 201307 | 201308 | 60 | 2,913.46 |
| AGUASCALIENTE S | MOMA870108HMA | MOMA870108MASNDL01 | ALEJANDRA MONTAÑEZ MEDINA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800281 | 01DPR0366B | 20130515 | 7 | 201305 | 201307 | 75 | 5,438.47 |
| AGUASCALIENTE S | MOMA870108HMA | MOMA870108MASNDL01 | ALEJANDRA MONTAÑEZ MEDINA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11989 | 01DPR0242T | 20130630 | 7 | 201308 | 201312 | 75 | 24,778.68 |
| AGUASCALIENTE S | MOME7307023K1 | MOME730702HASNNF03 | EFRAIN MONTELLANO MONTES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701042 | 01DST0037V | 20130630 | 7 | 201309 | 201312 | 60 | 8,404.36 |
| AGUASCALIENTE S | MOME7307023K1 | MOME730702HASNNF03 | EFRAIN MONTELLANO MONTES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701054 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 1,967.38 |
| AGUASCALIENTE S | MOME7307023K1 | MOME730702HASNNF03 | EFRAIN MONTELLANO MONTES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701054 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 13,771.70 |
| AGUASCALIENTE S | MOMK900405J43 | MOMK900405MASNRR01 | KARLA YESENIA MONTOYA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 288 | 01DPR0559Q | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | MOMK900405J43 | MOMK900405MASNRR01 | KARLA YESENIA MONTOYA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 288 | 01DPR0559Q | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | MOMM760522RA9 | MOMM760522HNTNNN05 | MANUEL MONTOYA MANZANO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10163 | 01DST0009Z | 20130531 | 7 | 201301 | 201310 | 150 | 5,894.56 |
| AGUASCALIENTE S | MOMM760522RA9 | MOMM760522HNTNNN05 | MANUEL MONTOYA MANZANO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10163 | 01DST0009Z | 20130531 | 7 | 201224 | 201224 | 165 | 493.38 |

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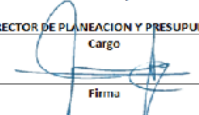
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MOMM760522RA9 | MOMM760522HNTNNN05 | MANUEL MONTOYA MANZANO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10153 | 01DST0009Z | 20130531 | 7 | 201224 | 201224 | 165 | 493.38 |
| AGUASCALIENTE S | MOMM760522RA9 | MOMM760522HNTNNN05 | MANUEL MONTOYA MANZANO | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10153 | 01DST0009Z | 20130531 | 7 | 201301 | 201310 | 150 | 5,894.56 |
| AGUASCALIENTE S | MOMM9003283D8 | MOMM900328MASLRR05 | MARIANA MOLINA MARTINEZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 21 | 01DJN0345Z | 20130531 | 7 | 201304 | 201310 | 105 | 44,047.86 |
| AGUASCALIENTE S | MOOV760819A91 | MOOV760819MASNLN06 | OLIVA VANESA IBETH MONTES DE OCA | 1103 | 07 | 8 | 13 | E0363 | 12.0 | 10117 | 01DJN0090O | 20130615 | 7 | 201222 | 201224 | 210 | 10,583.44 |
| AGUASCALIENTE S | MOOV760819A91 | MOOV760819MASNLN06 | OLIVA VANESA IBETH MONTES DE OCA | 1103 | 07 | 8 | 13 | E0363 | 12.0 | 10117 | 01DJN0090O | 20130615 | 7 | 201301 | 201309 | 165 | 29,453.21 |
| AGUASCALIENTE S | MOPA810405QE5 | MOPA810405MASNNN11 | ANA ISABEL MONREAL PUENTES | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 11112 | 01DST0019F | 20130531 | 7 | 201304 | 201310 | 105 | 5,324.64 |
| AGUASCALIENTE S | MOPR801002L58 | MOPR801002MASRRS02 | MARIA DEL ROSARIO MORENO PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 800575 | 01DST0003E | 20130630 | 7 | 201301 | 201308 | 180 | 1,573.90 |
| AGUASCALIENTE S | MOPR801002L58 | MOPR801002MASRRS02 | MARIA DEL ROSARIO MORENO PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800579 | 01DST0003E | 20130630 | 7 | 201301 | 201308 | 180 | 9,443.44 |
| AGUASCALIENTE S | MOPV760904DB7 | MOPV760904MASRRR06 | VERONICA MORENO PEREZ | 1103 | 07 | 1 | 2 | S01803 | 00.0 | 200128 | 01DJN0100E | 20130430 | 7 | 201303 | 201308 | 90 | 3,474.10 |
| AGUASCALIENTE S | MOPV760904DB7 | MOPV760904MASRRR06 | VERONICA MORENO PEREZ | 1103 | 07 | 1 | 2 | S01803 | 00.0 | 200128 | 01DJN0100E | 20130415 | 7 | 201303 | 201307 | 75 | 17,763.78 |
| AGUASCALIENTE S | MOPY8204162B6 | MOPY820416MASRND01 | YADHYRA MORA PUENTES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 182 | 01DPR0323D | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | MORA860707HK1 | MORA860707MZSRJL00 | ALMA DEL REFUGIO MORENO ROJAS | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10155 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | MORA860707HK1 | MORA860707MZSRJL00 | ALMA DEL REFUGIO MORENO ROJAS | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10204 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | MORA860707HK1 | MORA860707MZSRJL00 | ALMA DEL REFUGIO MORENO ROJAS | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10032 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | MORC8205156RL | MORC820515MASRMC09 | CECILIA MORENO RAMIREZ | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10078 | 01DST0001G | 20130531 | 7 | 201301 | 201310 | 150 | 12,586.79 |
| AGUASCALIENTE S | MORC8205156RL | MORC820515MASRMC09 | CECILIA MORENO RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10560 | 01DST0001G | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | MORC8205156RL | MORC820515MASRMC09 | CECILIA MORENO RAMIREZ | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701047 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 13,771.70 |
| AGUASCALIENTE S | MORC8205156RL | MORC820515MASRMC09 | CECILIA MORENO RAMIREZ | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701047 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 1,967.38 |
| AGUASCALIENTE S | MORE830504L8A | MORE830504HASRMR07 | ERNESTO MORENO RAMIREZ | 1103 | 07 | 3 | 9 | E0363 | 05.0 | 10 | 01DES0018O | 20130415 | 9 | 201304 | 201307 | 60 | 5,456.81 |

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

2do. Trimestre

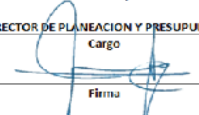
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|----------------|---------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MORE830504L8A | MORE830504HASRMR07 | ERNESTO MORENO RAMIREZ | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 13 | 01DST0001G | 20130615 | 7 | 201301 | 201311 | 165 | 67,665.24 |
| AGUASCALIENTE S | MORL7611294R0 | MORL761129MDFNVZ08 | LIZET MONTOYA RIVAS | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10260 | 01DES0035E | 20130615 | 7 | 201306 | 201311 | 90 | 2,694.24 |
| AGUASCALIENTE S | MORL7611294R0 | MORL761129MDFNVZ08 | LIZET MONTOYA RIVAS | 1103 | 07 | 8 | 13 | E1067 | 02.0 | 10297 | 01DES0035E | 20130615 | 7 | 201306 | 201311 | 90 | 2,694.24 |
| AGUASCALIENTE S | MORM780305EBA | MORM780305HASRNG01 | MIGUEL ANGEL MORENO RENDON | 1103 | 07 | 8 | 19 | E7303 | 02.0 | 10004 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 5,975.83 |
| AGUASCALIENTE S | MOSB88106298Y5 | MOSB8810629MASRLL01 | BLANCA ESTHELA MORALES SALADO | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800538 | 01DST0035X | 20130531 | 7 | 201303 | 201308 | 120 | 2,979.72 |
| AGUASCALIENTE S | MOSB88106298Y5 | MOSB8810629MASRLL01 | BLANCA ESTHELA MORALES SALADO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10476 | 01DST0035X | 20130531 | 7 | 201304 | 201310 | 105 | 3,694.55 |
| AGUASCALIENTE S | MOSB88106298Y5 | MOSB8810629MASRLL01 | BLANCA ESTHELA MORALES SALADO | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10301 | 01DST0035X | 20130531 | 7 | 201304 | 201310 | 105 | 11,083.72 |
| AGUASCALIENTE S | MOSM620209HK8 | MOSM620209HASRLG00 | MIGUEL MORENO SALAZAR | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 293188 | 01DPR0611W | 20130415 | 9 | 201301 | 201307 | 105 | 39,538.81 |
| AGUASCALIENTE S | MOSM6608155L7 | MOSM660815MMNRMR00 | MARIA MORALES SAMBRANO | 1103 | 07 | 1 | 6 | S01808 | 00.0 | 200089 | 01DES00180 | 20130615 | 7 | 201308 | 201311 | 60 | 17,688.00 |
| AGUASCALIENTE S | MOSM8902078K2 | MOSM890207HASRRR05 | MARTIN ROGELIO MORENO SERNA | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 12 | 01DJN0410I | 20130531 | 7 | 201301 | 201308 | 150 | 18,153.43 |
| AGUASCALIENTE S | MOSN900706CY9 | MOSN900706MASRLN00 | NANCY BERENICE MORENO SILVA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110522 | 01DJN0022R | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | MOSN900706CY9 | MOSN900706MASRLN00 | NANCY BERENICE MORENO SILVA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110522 | 01DJN0022R | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | MOSS7403235R7 | MOSS740323MPLRNL01 | SULEMA MORA SANTOYO | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10194 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 48,982.68 |
| AGUASCALIENTE S | MOSS7403235R7 | MOSS740323MPLRNL01 | SULEMA MORA SANTOYO | 1103 | 07 | 8 | 19 | E7009 | 00.0 | 10083 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 61,186.10 |
| AGUASCALIENTE S | MOSS7403235R7 | MOSS740323MPLRNL01 | SULEMA MORA SANTOYO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10209 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | MOTH720420V2A | MOTH720420MASNRL06 | HILDA ADRIANA MONTOYA TORRES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800212 | 01DPR0052B | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | MOTH720420V2A | MOTH720420MASNRL06 | HILDA ADRIANA MONTOYA TORRES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 72 | 01DPR0052B | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | MOUC7501146A6 | MOUC750114MZSRBL04 | CLAUDIA MORALES UBARIO | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800263 | 01DES0029U | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | MOUC7501146A6 | MOUC750114MZSRBL04 | CLAUDIA MORALES UBARIO | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800263 | 01DES0029U | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MUCC901104KL0 | MUCC901104HASRRR04 | CARLOS MURILLO CERROBLANCO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 210901 | 01DPR0649I | 20130415 | 7 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | MUCC901104KL0 | MUCC901104HASRRR04 | CARLOS MURILLO CERROBLANCO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 210901 | 01DPR0649I | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | MUDE680124R61 | MUDE680124MASXVL03 | MA ELENA MUNOZ DAVALOS | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 10958 | 01DES0009G | 20130415 | 9 | 201302 | 201307 | 90 | 4,523.50 |
| AGUASCALIENTE S | MUDJ620814S12 | MUDJ620814MGTRLL05 | JULIANA GABR MURGUIA DELGADO | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10138 | 01FZF0014Z | 20130630 | 7 | 201306 | 201312 | 105 | 20,830.96 |
| AGUASCALIENTE S | MUDJ620814S12 | MUDJ620814MGTRLL05 | JULIANA GABR MURGUIA DELGADO | 1103 | 07 | 8 | 15 | E0763 | 30.0 | 730525 | 01FZF0014Z | 20130630 | 7 | 201306 | 201312 | 105 | 104,155.07 |
| AGUASCALIENTE S | MUDJ620814S12 | MUDJ620814MGTRLL05 | JULIANA GABR MURGUIA DELGADO | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 730472 | 01FZF0014Z | 20130630 | 7 | 201306 | 201311 | 105 | 75,345.65 |
| AGUASCALIENTE S | MUDJ620814S12 | MUDJ620814MGTRLL05 | JULIANA GABR MURGUIA DELGADO | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10158 | 01FZF0014Z | 20130630 | 7 | 201306 | 201311 | 105 | 28,979.10 |
| AGUASCALIENTE S | MUDL600830MU9 | MUDL600830HGTRLS03 | LUIS GERARDO MURGUIA DELGADO | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11570 | 01DES0027W | 20130515 | 7 | 201304 | 201309 | 90 | 8,223.21 |
| AGUASCALIENTE S | MUEM870511R47 | MUEM870511MASXSY05 | MAYRA ROCIO MUÑOZ ESPINO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 163 | 01DJN0308V | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | MUEM870511R47 | MUEM870511MASXSY05 | MAYRA ROCIO MUÑOZ ESPINO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 163 | 01DJN0308V | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | MUGE870130FT4 | MUGE870130MASXRD06 | EDITH GUADALUPE MUÑOZ GARCIA | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 700109 | 01DTV0115W | 20130630 | 7 | 201309 | 201310 | 60 | 2,729.52 |
| AGUASCALIENTE S | MUGL880120DD4 | MUGL880120MASXMZ03 | LIZETH YERANIA MUÑOZ GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10726 | 01DES0031I | 20130531 | 7 | 201301 | 201310 | 150 | 10,706.27 |
| AGUASCALIENTE S | MUGL880120DD4 | MUGL880120MASXMZ03 | LIZETH YERANIA MUÑOZ GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10725 | 01DES0031I | 20130531 | 7 | 201301 | 201310 | 150 | 10,706.27 |
| AGUASCALIENTE S | MUGM860125S36 | MUGM860125MASXNY08 | MAYELI BELEN MUÑOZ GONZALEZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10485 | 01DJN0184C | 20130531 | 7 | 201305 | 201310 | 90 | 14,635.35 |
| AGUASCALIENTE S | MUHR770224L32 | MUHR770224HJCXRN06 | RENE OSWALDO MUNOZ HERRADA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800556 | 01DST0023S | 20130615 | 7 | 201301 | 201308 | 165 | 9,443.44 |
| AGUASCALIENTE S | MUHR770224L32 | MUHR770224HJCXRN06 | RENE OSWALDO MUNOZ HERRADA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10486 | 01DST0023S | 20130630 | 7 | 201309 | 201312 | 60 | 5,578.92 |
| AGUASCALIENTE S | MULG6701168L5 | MULG670116HASRPD08 | J GUADALUPE MURILLO LOPEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800267 | 01DPR0314W | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | MULG6701168L5 | MULG670116HASRPD08 | J GUADALUPE MURILLO LOPEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800267 | 01DPR0314W | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | MUME680406FF6 | MUME680406HASRND08 | EDIEL MURILLO MENDEZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 36 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 702.13 |

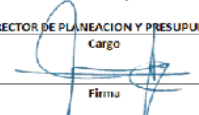
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MUME680406FF6 | MUME680406HASRND08 | EDIEL MURILLO MENDEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10192 | 01DNL0002B | 20130430 | 9 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | MUME680406FF6 | MUME680406HASRND08 | EDIEL MURILLO MENDEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10192 | 01DNL0002B | 20130415 | 9 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | MUME680406FF6 | MUME680406HASRND08 | EDIEL MURILLO MENDEZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 36 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 4,914.94 |
| AGUASCALIENTE S | MUME680406FF6 | MUME680406HASRND08 | EDIEL MURILLO MENDEZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 31 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |
| AGUASCALIENTE S | MUMI8505126T7 | MUMI850512MASXND04 | IDALIA MARISOL MUNIZ MONTES DE OCA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21909 | 01DPR0687L | 20130615 | 7 | 201308 | 201311 | 60 | 9,332.69 |
| AGUASCALIENTE S | MUML730821SC5 | MUML730821MASXRC08 | LUCIA MUÑOZ MARTINEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 34 | 01DJN0349V | 20130531 | 7 | 201304 | 201305 | 105 | 1,748.07 |
| AGUASCALIENTE S | MUML730821SC5 | MUML730821MASXRC08 | LUCIA MUÑOZ MARTINEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 27 | 01DJN0349V | 20130531 | 7 | 201304 | 201304 | 105 | 971.15 |
| AGUASCALIENTE S | MUML730821SC5 | MUML730821MASXRC08 | LUCIA MUÑOZ MARTINEZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 20200 | 01DJN0290M | 20130531 | 7 | 201306 | 201310 | 75 | 12,514.29 |
| AGUASCALIENTE S | MUMV5911269VA | MUMV591126HASXRC03 | VICTOR MUNOZ MARQUEZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10564 | 01DST0034Y | 20130615 | 7 | 201305 | 201311 | 105 | 7,296.83 |
| AGUASCALIENTE S | MUMV5911269VA | MUMV591126HASXRC03 | VICTOR MUNOZ MARQUEZ | 1103 | 07 | 48 | 1 | E0465 | 04.0 | 10195 | 01DST0034Y | 20130615 | 7 | 201305 | 201311 | 105 | 7,296.83 |
| AGUASCALIENTE S | MUMV5911269VA | MUMV591126HASXRC03 | VICTOR MUNOZ MARQUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 111 | 01DST0041H | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | MUMV5911269VA | MUMV591126HASXRC03 | VICTOR MUNOZ MARQUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 111 | 01DST0041H | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | MUMV5911269VA | MUMV591126HASXRC03 | VICTOR MUNOZ MARQUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800567 | 01DST0034Y | 20130630 | 7 | 201303 | 201304 | 150 | 3,422.86 |
| AGUASCALIENTE S | MUMY820706NZ6 | MUMY820706MASXRD00 | YADIRA MARLEN MUNOZ MARENTES | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200005 | 01DES0010W | 20130415 | 7 | 201304 | 201307 | 60 | 18,223.90 |
| AGUASCALIENTE S | MUNA8001294U1 | MUNA800129MASRRN04 | ANA ALICIA MURILLO NARVAEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800458 | 01DST0028N | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | MUNA8001294U1 | MUNA800129MASRRN04 | ANA ALICIA MURILLO NARVAEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800458 | 01DST0028N | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | MUNC7708083Y0 | MUNC770808HASRRR04 | CARLOS ENRIQUE MURILLO NARVAEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701027 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | MUNC7708083Y0 | MUNC770808HASRRR04 | CARLOS ENRIQUE MURILLO NARVAEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701027 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | MUON7406024G7 | MUON740602MASXRT06 | MA. NATIBIDAD MUÑOZ ORTIZ | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 150 | 01DTV0045R | 20130515 | 7 | 201305 | 201308 | 75 | 11,827.92 |

PROF. FLAVIANO JIMENEZ JIMENEZ
 Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
 Cargo

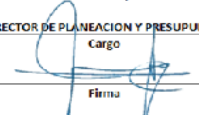

 Firma

19/07/2013
 Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | MURA8901313V1 | MURA890131MASXYL07 | ALMA NAYELY MUÑOZ REYES | 1103 | 07 | 3 | 9 | E0465 | 08.0 | 2 | 01DST0039T | 20130531 | 7 | 201304 | 201310 | 105 | 18,176.62 |
| AGUASCALIENTE S | MURA8901313V1 | MURA890131MASXYL07 | ALMA NAYELY MUÑOZ REYES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800419 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | MURA8901313V1 | MURA890131MASXYL07 | ALMA NAYELY MUÑOZ REYES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800419 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | MURJ8806198Y0 | MURJ880619HASXMN04 | JUAN FRANCISCO MUÑOZ RAMOS | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11925 | 01DPR0123F | 20130515 | 7 | 201304 | 201307 | 90 | 12,726.40 |
| AGUASCALIENTE S | MURS770920IS0 | MURS770920MSPXYG03 | SUGEY LILIANA MUNOZ REYES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800575 | 01DST0039T | 20130630 | 7 | 201301 | 201308 | 180 | 12,591.26 |
| AGUASCALIENTE S | MURS770920IS0 | MURS770920MSPXYG03 | SUGEY LILIANA MUNOZ REYES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800574 | 01DST0039T | 20130630 | 7 | 201301 | 201308 | 180 | 12,591.26 |
| AGUASCALIENTE S | MUSJ8505192E2 | MUSJ850519MASXND04 | JUDITH ALEJANDRINA MUÑIZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800307 | 01DES00180 | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | MUSJ8505192E2 | MUSJ850519MASXND04 | JUDITH ALEJANDRINA MUÑIZ SANCHEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11579 | 01DES0009G | 20130430 | 9 | 201301 | 201308 | 120 | 1,140.54 |
| AGUASCALIENTE S | MUSJ8505192E2 | MUSJ850519MASXND04 | JUDITH ALEJANDRINA MUÑIZ SANCHEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11579 | 01DES0009G | 20130415 | 9 | 201301 | 201307 | 105 | 8,209.26 |
| AGUASCALIENTE S | MUSJ8505192E2 | MUSJ850519MASXND04 | JUDITH ALEJANDRINA MUÑIZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800307 | 01DES00180 | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | MUSL760322H1A | MUSL760322MASRLZ09 | LUZ IMELDA MURILLO SALDIVAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 93 | 01DPR0024F | 20130615 | 7 | 201305 | 201306 | 105 | 2,719.23 |
| AGUASCALIENTE S | MUSL760322H1A | MUSL760322MASRLZ09 | LUZ IMELDA MURILLO SALDIVAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800318 | 01DPR0024F | 20130630 | 7 | 201307 | 201307 | 90 | 1,359.61 |
| AGUASCALIENTE S | MUSL760322H1A | MUSL760322MASRLZ09 | LUZ IMELDA MURILLO SALDIVAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800319 | 01DPR0024F | 20130630 | 7 | 201307 | 201307 | 90 | 582.69 |
| AGUASCALIENTE S | MUVC871205I96 | MUVC871205MASXYL04 | CYNTHIA ALEJANDRA MUNOZ VALDES | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 52 | 01DJN0013J | 20130531 | 7 | 201304 | 201305 | 105 | 2,136.53 |
| AGUASCALIENTE S | NAAA781127317 | NAAA781127HASJMB28 | ABDEL EDEL NAJERA AMBRIZ | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 20 | 01DST0014K | 20130531 | 7 | 201302 | 201304 | 135 | 2,729.52 |
| AGUASCALIENTE S | NAAA781127317 | NAAA781127HASJMB28 | ABDEL EDEL NAJERA AMBRIZ | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 800557 | 01DST0014K | 20130615 | 7 | 201301 | 201302 | 165 | 2,122.96 |
| AGUASCALIENTE S | NAAJ640426TTA | NAAJ640426HCMVVS00 | JOSE NAVARRO AVALOS | 1103 | 07 | 48 | 1 | E1067 | 03.0 | 10105 | 01DST0001G | 20130415 | 7 | 201217 | 201307 | 225 | 20,934.89 |
| AGUASCALIENTE S | NAAJ640426TTA | NAAJ640426HCMVVS00 | JOSE NAVARRO AVALOS | 1103 | 07 | 48 | 1 | E1067 | 01.0 | 10599 | 01DST0001G | 20130415 | 7 | 201217 | 201307 | 225 | 6,978.00 |
| AGUASCALIENTE S | NAAJ640426TTA | NAAJ640426HCMVVS00 | JOSE NAVARRO AVALOS | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10065 | 01DST0001G | 20130415 | 7 | 201217 | 201306 | 225 | - 26,391.98 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
| Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO |
| Cargo |
|  |
| Firma |
| 19/07/2013 |
| Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | NAAJ640426TTA | NAAJ640426HCMVVS00 | JOSE NAVARRO AVALOS | 1103 | 07 | 48 | 1 | E1067 | 01.0 | 10599 | 01DST0001G | 20130430 | 7 | 201217 | 201308 | 240 | 331.34 |
| AGUASCALIENTE S | NAAJ640426TTA | NAAJ640426HCMVVS00 | JOSE NAVARRO AVALOS | 1103 | 07 | 48 | 1 | E1067 | 03.0 | 10105 | 01DST0001G | 20130430 | 7 | 201217 | 201308 | 240 | 994.06 |
| AGUASCALIENTE S | NABI890630HV4 | NABI890630MASRCV01 | IVONNE NAYELY NARVAEZ BECERRA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700407 | 01DJN0322O | 20130415 | 7 | 201303 | 201304 | 75 | 2,330.77 |
| AGUASCALIENTE S | NABI890630HV4 | NABI890630MASRCV01 | IVONNE NAYELY NARVAEZ BECERRA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 58 | 01DJN0322O | 20130531 | 7 | 201304 | 201305 | 105 | 971.15 |
| AGUASCALIENTE S | NADA890325TB2 | NADA890325MASVZN08 | ANAHI NAVARRO DIAZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10980 | 01DJN0373V | 20130415 | 7 | 201304 | 201307 | 60 | 11,538.60 |
| AGUASCALIENTE S | NADA890325TB2 | NADA890325MASVZN08 | ANAHI NAVARRO DIAZ | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10980 | 01DJN0373V | 20130430 | 7 | 201304 | 201308 | 75 | 2,884.65 |
| AGUASCALIENTE S | NAGI851004EH4 | NAGI851004HASVYV09 | IVAN NAVARRO GAYTAN | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 700757 | 01DST0018G | 20130430 | 7 | 201301 | 201308 | 120 | 1,770.65 |
| AGUASCALIENTE S | NAGI851004EH4 | NAGI851004HASVYV09 | IVAN NAVARRO GAYTAN | 1201 | 07 | 4 | 1 | HOE0463 | 09.0 | 700757 | 01DST0018G | 20130415 | 7 | 201301 | 201307 | 105 | 12,394.52 |
| AGUASCALIENTE S | NAMF771018DD6 | NAMF771018MASRRL01 | FLAVIA NARVAEZ MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 58 | 01DES0018O | 20130515 | 7 | 201301 | 201308 | 135 | 7,869.54 |
| AGUASCALIENTE S | NAMG900410SC3 | NAMG900410MASJRB04 | GABRIELA NAYELI NAJERA MARQUEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190023 | 01DJN0288Y | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | NAMG900410SC3 | NAMG900410MASJRB04 | GABRIELA NAYELI NAJERA MARQUEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190023 | 01DJN0288Y | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | NAMM660425S41 | NAMM660425MASJDR02 | MA MARCOS NAJERA MEDINA | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 4 | 01DPR0680S | 20130515 | 7 | 201304 | 201309 | 90 | 37,435.68 |
| AGUASCALIENTE S | NAPS830804TL0 | NAPS830804MASHRD04 | MARIA SDEINAP NAHLE PEREZ | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10004 | 01DST0010O | 20130615 | 7 | 201301 | 201311 | 165 | 6,786.77 |
| AGUASCALIENTE S | NAPS830804TL0 | NAPS830804MASHRD04 | MARIA SDEINAP NAHLE PEREZ | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10001 | 01DST0010O | 20130615 | 7 | 201301 | 201311 | 165 | 6,786.77 |
| AGUASCALIENTE S | NESL701214PN9 | NESL701214MASRNR05 | LAURA NERI SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10655 | 01DST0020V | 20130415 | 7 | 201303 | 201307 | 75 | 1,455.33 |
| AGUASCALIENTE S | NESL701214PN9 | NESL701214MASRNR05 | LAURA NERI SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10690 | 01DST0020V | 20130415 | 7 | 201303 | 201307 | 75 | 2,910.74 |
| AGUASCALIENTE S | NESL701214PN9 | NESL701214MASRNR05 | LAURA NERI SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10689 | 01DST0020V | 20130415 | 7 | 201303 | 201307 | 75 | 2,910.74 |
| AGUASCALIENTE S | NESL701214PN9 | NESL701214MASRNR05 | LAURA NERI SANCHEZ | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10136 | 01DST0020V | 20130415 | 7 | 201303 | 201306 | 75 | 2,408.91 |
| AGUASCALIENTE S | NESL701214PN9 | NESL701214MASRNR05 | LAURA NERI SANCHEZ | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10439 | 01DST0020V | 20130415 | 7 | 201303 | 201306 | 75 | 1,204.42 |

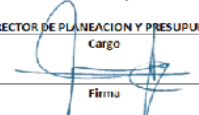
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|--|
| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | NESL701214PN9 | NESL701214MASRNR05 | LAURA NERI SANCHEZ | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10003 | 01DST0020V | 20130415 | 7 | 201303 | 201306 | 75 | 2,383.53 |
| AGUASCALIENTE S | NESL880820SG0 | NELS880820MASGLR07 | LAURA VIRIDIANA NEGRETE SALAZAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 62 | 01DPR0530L | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | NESL880820SG0 | NELS880820MASGLR07 | LAURA VIRIDIANA NEGRETE SALAZAR | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 96 | 01DPR0530L | 20130630 | 7 | 201306 | 201308 | 105 | 9,210.28 |
| AGUASCALIENTE S | NEVD880802EV7 | NEVD880802MASGZN06 | DIANA YESSENIA NEGRETE VAZQUEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 210568 | 01DPR0631J | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | NIVC900910294 | NIVC900910MASTLC03 | CECILIA NIETO VALDEZ | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11848 | 01DPR0114Y | 20130531 | 7 | 201307 | 201310 | 60 | 9,120.58 |
| AGUASCALIENTE S | NOEC6609238H2 | NOEC660923MZSRLR09 | MA CARMEN NORIEGA ELIAS | 1103 | 07 | 1 | 6 | T03803 | 00.0 | 200014 | 01DST0029M | 20130415 | 7 | 201304 | 201307 | 60 | 18,229.37 |
| AGUASCALIENTE S | NOGL591019224 | NOGL591019HPLRNR00 | LAURO FRANCISCO NORIEGA GONZALEZ | 1103 | 07 | 3 | 9 | E0363 | 10.0 | 2 | 01DES0009G | 20130515 | 7 | 201305 | 201309 | 75 | 11,743.85 |
| AGUASCALIENTE S | NUCA891226949 | NUCA891226MASXML09 | ALEJANDRA NUÑEZ CAMPOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 362 | 01DPR0373L | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | NURJ871025B15 | NURJ871025HASXNN05 | JONATAN RUBEN NUNEZ RENDON | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10704 | 01DES0021B | 20130515 | 7 | 201301 | 201309 | 135 | 9,090.17 |
| AGUASCALIENTE S | NUSI810806RIA | NUSI810806MASXLR00 | IRMA ESTHELA NUNEZ SILVA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10126 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | NUSI810806RIA | NUSI810806MASXLR00 | IRMA ESTHELA NUNEZ SILVA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10126 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | NUSJ700316E17 | NUSJ700316HASXLS04 | JOSE NUÑEZ SILVA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11191 | 01DES0003M | 20130630 | 7 | 201301 | 201309 | 180 | 7,315.05 |
| AGUASCALIENTE S | NUSJ700316E17 | NUSJ700316HASXLS04 | JOSE NUÑEZ SILVA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20059 | 01DES0003M | 20130630 | 7 | 201301 | 201309 | 180 | 7,315.05 |
| AGUASCALIENTE S | NUSJ700316E17 | NUSJ700316HASXLS04 | JOSE NUÑEZ SILVA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20076 | 01DES0003M | 20130630 | 7 | 201222 | 201224 | 225 | 2,051.20 |
| AGUASCALIENTE S | NUSJ700316E17 | NUSJ700316HASXLS04 | JOSE NUÑEZ SILVA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11191 | 01DES0003M | 20130630 | 7 | 201222 | 201224 | 225 | 2,051.20 |
| AGUASCALIENTE S | NUSJ700316E17 | NUSJ700316HASXLS04 | JOSE NUÑEZ SILVA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20059 | 01DES0003M | 20130630 | 7 | 201222 | 201224 | 225 | 2,051.20 |
| AGUASCALIENTE S | NUSJ700316E17 | NUSJ700316HASXLS04 | JOSE NUÑEZ SILVA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20076 | 01DES0003M | 20130630 | 7 | 201301 | 201309 | 180 | 7,315.05 |
| AGUASCALIENTE S | NUSM720811KSA | NUSR720811MASXLF05 | MA DEL REFUGIO NUÑEZ SALAS | 1103 | 07 | 8 | 37 | E0689 | 00.0 | 10095 | 01DES0007I | 20130531 | 7 | 201305 | 201310 | 90 | 30,347.55 |
| AGUASCALIENTE S | OAHE761008ST9 | OAHE761008HJCVRN06 | ENRIQUE MIGUEL OVALLE HORCASITAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 1 | 01DST0016I | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

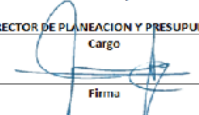

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | OAHE761008ST9 | OAHE761008HJCVRN06 | ENRIQUE MIGUEL OVALLE HORCASITAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 1 | 01DST0016I | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | OAON830731MF7 | OAON830731MASVLC08 | NAICARY YENIZA OVALLE OLIVARES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800145 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | OAON830731MF7 | OAON830731MASVLC08 | NAICARY YENIZA OVALLE OLIVARES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800145 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | OEA880713FK0 | OEA880713HASLLN04 | ENRIQUE ALEJANDRO OLVERA ALVARADO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 152 | 01DPR0662C | 20130515 | 7 | 201301 | 201305 | 135 | 20,500.31 |
| AGUASCALIENTE S | OEAJ650817GY3 | OEAJ650817HASRRS08 | JOSE ORTEGA ARANDA | 1103 | 07 | 1 | 19 | CE2725 | 00.0 | 10 | 01DTV0137H | 20130515 | 7 | 201305 | 201309 | 75 | 169,575.99 |
| AGUASCALIENTE S | OEAJ650817GY3 | OEAJ650817HASRRS08 | JOSE ORTEGA ARANDA | 1103 | 07 | 1 | 19 | CE2792 | 06.0 | 20 | 01DTV0137H | 20130515 | 7 | 201305 | 201308 | 75 | - 14,122.85 |
| AGUASCALIENTE S | OEAJ650817GY3 | OEAJ650817HASRRS08 | JOSE ORTEGA ARANDA | 1103 | 07 | 1 | 19 | CE2781 | 30.0 | 20 | 01DTV0137H | 20130515 | 7 | 201305 | 201308 | 75 | - 85,114.49 |
| AGUASCALIENTE S | OEAJ820624HB7 | OEAJ820624MASRLY08 | JOYCE ARACELI ORNELAS ALVAREZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800297 | 01DES0015R | 20130430 | 7 | 201219 | 201224 | 210 | 3,575.67 |
| AGUASCALIENTE S | OECB881116NR7 | OECB881116MASCRR02 | BRENDA OCEGUERA CASTORENA | 1103 | 07 | 48 | 1 | E0763 | 12.0 | 10014 | 01DST0005C | 20130515 | 7 | 201304 | 201309 | 90 | 23,170.04 |
| AGUASCALIENTE S | OEC841110V3A | OEC841110MDGRR05 | CLAUDIA ELENA ORTEGA CRUZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 270 | 01DPR0371N | 20130630 | 7 | 201306 | 201308 | 105 | 9,210.28 |
| AGUASCALIENTE S | OEC841110V3A | OEC841110MDGRR05 | CLAUDIA ELENA ORTEGA CRUZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800190 | 01DPR0371N | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | OECG8009017C8 | OECG800901HASRLR02 | GEIDEGERLY ORTEGA CALZADA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800435 | 01DST0035X | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | OECG8009017C8 | OECG800901HASRLR02 | GEIDEGERLY ORTEGA CALZADA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800435 | 01DST0035X | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | OEC860101HW1 | OEC860101MJCLRT02 | PATRICIA OLMEDA CORTES | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 2 | 01DPR0535G | 20130531 | 7 | 201304 | 201310 | 105 | 42,068.40 |
| AGUASCALIENTE S | OEDD830414LY5 | OEDD830414HASLNV05 | DAVID ALEJANDRO OLVERA DONDIEGO | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10243 | 01DPR0669W | 20130615 | 7 | 201304 | 201311 | 120 | 8,163.11 |
| AGUASCALIENTE S | OEDE780101SV3 | OEDE780101MASRL05 | ELIZABETH ORTEGA DELGADO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211538 | 01DPR0242T | 20130515 | 7 | 201305 | 201309 | 75 | 11,665.86 |
| AGUASCALIENTE S | OEHE800202662 | OEHC800202HASCRR02 | CARLOS EDUARDO OCEGUEDA HERRERA | 1103 | 07 | 1 | 7 | A01803 | 00.0 | 200014 | 01DST0014K | 20130515 | 7 | 201306 | 201308 | 60 | - 12,886.09 |
| AGUASCALIENTE S | OEHE800202662 | OEHC800202HASCRR02 | CARLOS EDUARDO OCEGUEDA HERRERA | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200090 | 01DST0014K | 20130515 | 7 | 201306 | 201309 | 60 | 19,747.63 |
| AGUASCALIENTE S | OESH850924535 | OESH850924MASRRR07 | SARA SOPHYA ORTEGA HERNANDEZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10710 | 01DST0005C | 20130515 | 7 | 201304 | 201309 | 90 | 9,115.00 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|---------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | OEHS850924535 | OEHS850924MASRRR07 | SARA SOPHYA ORTEGA HERNANDEZ | 1103 | 14 | 48 | 1 | E0463 | 04.0 | 20125 | 01DST0030B | 20130531 | 7 | 201306 | 201310 | 75 | 2,603.78 |
| AGUASCALIENTE S | OEMH660329PM6 | OEMH660329HASRRC01 | HECTOR EUSTACIO ORTEGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 701059 | 01DST0041H | 20130515 | 7 | 201301 | 201308 | 135 | 1,573.90 |
| AGUASCALIENTE S | OEMH660329PM6 | OEMH660329HASRRC01 | HECTOR EUSTACIO ORTEGA MARTINEZ | 1103 | 07 | 48 | 1 | E0763 | 01.0 | 10007 | 01DST0028N | 20130515 | 7 | 201301 | 201309 | 135 | 2,284.59 |
| AGUASCALIENTE S | OEMH660329PM6 | OEMH660329HASRRC01 | HECTOR EUSTACIO ORTEGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800468 | 01DST0041H | 20130515 | 7 | 201301 | 201308 | 135 | 4,721.71 |
| AGUASCALIENTE S | OEMH660329PM6 | OEMH660329HASRRC01 | HECTOR EUSTACIO ORTEGA MARTINEZ | 1103 | 07 | 48 | 1 | E0763 | 03.0 | 10007 | 01DST0028N | 20130515 | 7 | 201301 | 201309 | 135 | 6,854.03 |
| AGUASCALIENTE S | OEMJ610804A24 | OEMJ610804MASRSS01 | JOSEFINA ORNELAS MASCORRO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700750 | 01DST0036W | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | OEMJ610804A24 | OEMJ610804MASRSS01 | JOSEFINA ORNELAS MASCORRO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700750 | 01DST0036W | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800438 | 01DST0035X | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10294 | 01DST0035X | 20130515 | 7 | 201305 | 201308 | 75 | 6,211.74 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10614 | 01DST0035X | 20130515 | 7 | 201305 | 201308 | 75 | 1,278.70 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1103 | 07 | 48 | 1 | E0463 | 24.0 | 20026 | 01DST0035X | 20130515 | 7 | 201305 | 201308 | 75 | 30,690.40 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800438 | 01DST0035X | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10104 | 01DST0035X | 20130515 | 7 | 201305 | 201308 | 75 | 2,484.70 |
| AGUASCALIENTE S | OEQI641024FZ4 | OEQI641024MDFR XR09 | IRMA ORTEGA QUINONES | 1103 | 07 | 48 | 1 | E0463 | 32.0 | 430519 | 01DST0035X | 20130515 | 7 | 201305 | 201309 | 75 | 54,261.49 |
| AGUASCALIENTE S | OEVS750505LW2 | OEVS750505HASRLT08 | JOSE STEVE ORTEGA VALENCIA | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 20024 | 01DST0038U | 20130430 | 7 | 201304 | 201308 | 75 | 6,021.96 |
| AGUASCALIENTE S | OEVS750505LW2 | OEVS750505HASRLT08 | JOSE STEVE ORTEGA VALENCIA | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 20024 | 01DST0038U | 20130415 | 7 | 201304 | 201307 | 60 | 25,261.75 |
| AGUASCALIENTE S | OIAC820824GD5 | OIAC820824HASRNH09 | CHRISTIAN EFREN ORTIZ ANDRADE | 1103 | 07 | 1 | 13 | A01805 | 00.0 | 200003 | 01FLS0014Z | 20130415 | 7 | 201304 | 201307 | 60 | 13,540.62 |
| AGUASCALIENTE S | OIAC820824GD5 | OIAC820824HASRNH09 | CHRISTIAN EFREN ORTIZ ANDRADE | 1103 | 07 | 1 | 13 | A01805 | 00.0 | 200003 | 01FLS0014Z | 20130430 | 7 | 201304 | 201308 | 75 | 3,335.82 |
| AGUASCALIENTE S | OIAC820824GD5 | OIAC820824HASRNH09 | CHRISTIAN EFREN ORTIZ ANDRADE | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200248 | 01FLS0004T | 20130515 | 7 | 201306 | 201309 | 60 | 17,679.65 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | OIAC820824GD5 | OIAC820824HASRHH09 | CHRISTIAN EFREN ORTIZ ANDRADE | 1103 | 07 | 1 | 13 | A01805 | 00.0 | 200003 | 01FLS0004T | 20130515 | 7 | 201306 | 201308 | 60 | 10,951.72 |
| AGUASCALIENTE S | OIAL8704118J5 | OIAL870411MASRRC05 | LUCIA MONSERRAT ORTIZ ARREDONDO | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 290535 | 01DPR0168B | 20130531 | 7 | 201307 | 201310 | 60 | 14,580.60 |
| AGUASCALIENTE S | OIAL8704118J5 | OIAL870411MASRRC05 | LUCIA MONSERRAT ORTIZ ARREDONDO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 156 | 01DPR0367A | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | OIAL8704118J5 | OIAL870411MASRRC05 | LUCIA MONSERRAT ORTIZ ARREDONDO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 156 | 01DPR0367A | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | OIBA770709793 | OIBA770709HZSRDD08 | ADRIAN ORTIZ BRISENO | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10153 | 01DST0029M | 20130630 | 7 | 201302 | 201312 | 165 | 2,729.32 |
| AGUASCALIENTE S | OIBR850412416 | OIBR850412MASLLQ09 | RAQUEL OLIVARES BELTRAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800185 | 01DPR0701O | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | OIBT801123PX6 | OIBT801123MASLLR03 | TERESA OLIVARES BELTRAN | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800484 | 01DST0041H | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | OICH870522411 | OICH870522MASRRL06 | HILDA JANETTE ORTIZ CARBAJAL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 278 | 01DPR0652W | 20130615 | 7 | 201307 | 201308 | 75 | 3,301.92 |
| AGUASCALIENTE S | OICH870522411 | OICH870522MASRRL06 | HILDA JANETTE ORTIZ CARBAJAL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 280 | 01DPR0652W | 20130515 | 7 | 201305 | 201307 | 75 | 5,244.24 |
| AGUASCALIENTE S | OICH870522411 | OICH870522MASRRL06 | HILDA JANETTE ORTIZ CARBAJAL | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 109 | 01DPR0652W | 20130630 | 7 | 201309 | 201312 | 60 | 10,682.72 |
| AGUASCALIENTE S | OIDB710126DR1 | OIDB710126MASRLL08 | BLANCA PATRICIA ORTIZ DELGADO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 701086 | 01DST0036W | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | OIDB710126DR1 | OIDB710126MASRLL08 | BLANCA PATRICIA ORTIZ DELGADO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10903 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 1,302.65 |
| AGUASCALIENTE S | OIDB710126DR1 | OIDB710126MASRLL08 | BLANCA PATRICIA ORTIZ DELGADO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800427 | 01DST0036W | 20130415 | 7 | 201216 | 201224 | 240 | 3,728.47 |
| AGUASCALIENTE S | OIDB710126DR1 | OIDB710126MASRLL08 | BLANCA PATRICIA ORTIZ DELGADO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 701086 | 01DST0036W | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | OIDB710126DR1 | OIDB710126MASRLL08 | BLANCA PATRICIA ORTIZ DELGADO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10903 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 28,136.48 |
| AGUASCALIENTE S | OIDB710126DR1 | OIDB710126MASRLL08 | BLANCA PATRICIA ORTIZ DELGADO | 1103 | 07 | 48 | 1 | E0465 | 05.0 | 10423 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 26,643.04 |
| AGUASCALIENTE S | OIDJ6811173X7 | OIDJ681117HASRLS06 | JOSE DE JESUS ORTIZ DELGADO | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10062 | 01DES0009G | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | OIDJ6811173X7 | OIDJ681117HASRLS06 | JOSE DE JESUS ORTIZ DELGADO | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10062 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | OIGA790317AS9 | OIGA790317HASRNR01 | JOSE ANTONIO ONTIVEROS GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 15.0 | 701010 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 12,606.55 |

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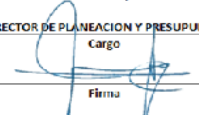
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19/07/2013
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | OIGA790317A59 | OIGA790317HASNRN01 | JOSE ANTONIO ONTIVEROS GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 12.0 | 800322 | 01DES0024Z | 20130515 | 7 | 201301 | 201308 | 135 | 18,886.90 |
| AGUASCALIENTE S | OIGA790317A59 | OIGA790317HASNRN01 | JOSE ANTONIO ONTIVEROS GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800433 | 01DES0024Z | 20130515 | 7 | 201301 | 201308 | 135 | 4,721.71 |
| AGUASCALIENTE S | OIGJ821226G71 | OIGJ821226MASLRN01 | JUANA ALEJANDRA OLIVA GARCIA | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800298 | 01DES0011V | 20130515 | 7 | 201303 | 201304 | 105 | 2,567.15 |
| AGUASCALIENTE S | OIGJ821226G71 | OIGJ821226MASLRN01 | JUANA ALEJANDRA OLIVA GARCIA | 1103 | 07 | 48 | 1 | E0463 | 12.0 | 10206 | 01DST0005C | 20130615 | 7 | 201305 | 201311 | 105 | 21,901.49 |
| AGUASCALIENTE S | OIGL581112AU1 | OIGL581112HASRMS03 | LUIS ANTONIO ORTIZ GOMEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10312 | 01DES0029U | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |
| AGUASCALIENTE S | OIGL581112AU1 | OIGL581112HASRMS03 | LUIS ANTONIO ORTIZ GOMEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10312 | 01DES0029U | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | OIGL581112AU1 | OIGL581112HASRMS03 | LUIS ANTONIO ORTIZ GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10740 | 01DES0029U | 20130630 | 7 | 201305 | 201312 | 120 | 8,358.45 |
| AGUASCALIENTE S | OIGS791120BP4 | OIGS791120MASRNN04 | MARIA SANJUANA ORTIZ GONZALEZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200448 | 01DPR0443Q | 20130630 | 7 | 201307 | 201312 | 90 | 29,370.11 |
| AGUASCALIENTE S | OIMC820312RR4 | OIMC820312HJCRNS11 | CESAR ORTIZ MENDOZA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10592 | 01DES0035E | 20130531 | 7 | 201305 | 201310 | 90 | 3,965.96 |
| AGUASCALIENTE S | OIMK900623TX7 | OIMK900623MGTLCR08 | KARLA MARIA OLIVARES MACIEL | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 20115 | 01DST0024R | 20130615 | 7 | 201301 | 201311 | 165 | 14,071.95 |
| AGUASCALIENTE S | OIMK900623TX7 | OIMK900623MGTLCR08 | KARLA MARIA OLIVARES MACIEL | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 20102 | 01DST0024R | 20130615 | 7 | 201301 | 201311 | 165 | 2,814.31 |
| AGUASCALIENTE S | OIMR890606P22 | OIMR890606MASRRS04 | ROSA NOHEMI ORTIZ MARIN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 67 | 01DPR0579D | 20130615 | 7 | 201301 | 201308 | 165 | 30,601.91 |
| AGUASCALIENTE S | OIMR890606P22 | OIMR890606MASRRS04 | ROSA NOHEMI ORTIZ MARIN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800219 | 01DPR0579D | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | OIMS840209PL8 | OIMS840209MASRRN09 | SANDRA YADIRA ORTIZ MARIN | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21905 | 01DPR0072P | 20130630 | 9 | 201309 | 201312 | 60 | 11,665.87 |
| AGUASCALIENTE S | OIPH710814T72 | OIPH710814MDFRRL06 | HILDA ORTIZ PEREZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 152 | 01DJN0287Z | 20130415 | 7 | 201301 | 201301 | 105 | 2,376.85 |
| AGUASCALIENTE S | OIPR861115PR9 | OIPR861115MASLDQ02 | RAQUEL OLIVARES PEDROZA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10139 | 01DST0023S | 20130531 | 7 | 201301 | 201310 | 150 | 2,879.06 |
| AGUASCALIENTE S | OIPR861115PR9 | OIPR861115MASLDQ02 | RAQUEL OLIVARES PEDROZA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10140 | 01DST0023S | 20130531 | 7 | 201220 | 201224 | 225 | 1,476.50 |
| AGUASCALIENTE S | OIPR861115PR9 | OIPR861115MASLDQ02 | RAQUEL OLIVARES PEDROZA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10140 | 01DST0023S | 20130531 | 7 | 201301 | 201310 | 150 | 2,879.06 |
| AGUASCALIENTE S | OIPR861115PR9 | OIPR861115MASLDQ02 | RAQUEL OLIVARES PEDROZA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10139 | 01DST0023S | 20130531 | 7 | 201220 | 201224 | 225 | 1,476.50 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
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| Cargo |
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| Firma |
| 19/07/2013 |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | OIRJ651225R42 | OIRJ651225MASLXN03 | JUANA MA OLIVARES REA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800414 | 01DST0037V | 20130515 | 7 | 201301 | 201302 | 135 | 1,528.06 |
| AGUASCALIENTE S | OIRJ651225R42 | OIRJ651225MASLXN03 | JUANA MA. OLIVARES REA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800414 | 01DST0037V | 20130531 | 7 | 201303 | 201304 | 120 | 1,711.43 |
| AGUASCALIENTE S | OIRR890414312 | OIRR890414MASRSS04 | ROSA ESTIBALI ORTIZ ROSALES | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200020 | 01DES0019N | 20130415 | 9 | 201303 | 201307 | 75 | 23,368.63 |
| AGUASCALIENTE S | OISH8503218W1 | OISH850321HASRGR08 | HERNAN ORTIZ SEGOVIA | 1103 | 07 | 8 | 19 | JA08005 | 00.0 | 200052 | 01DNL0003A | 20130615 | 7 | 201303 | 201311 | 135 | 27,640.55 |
| AGUASCALIENTE S | OITJ831114JC4 | OITJ831114HASRSN04 | JUAN MANUEL ORTIZ TISCAREÑO | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 700113 | 01DTV0020I | 20130615 | 7 | 201307 | 201308 | 75 | 4,852.48 |
| AGUASCALIENTE S | OITJ831114JC4 | OITJ831114HASRSN04 | JUAN MANUEL ORTIZ TISCAREÑO | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 700107 | 01DTV0020I | 20130415 | 7 | 201304 | 201307 | 60 | 11,827.92 |
| AGUASCALIENTE S | OOCB880628NY1 | OOCB880628HZSCML01 | BLADIMIR OCHOA CAMPA | 1103 | 14 | 8 | 15 | E0763 | 04.0 | 10238 | 01DPR0703M | 20130615 | 7 | 201307 | 201311 | 75 | 2,824.44 |
| AGUASCALIENTE S | OOCB880628NY1 | OOCB880628HZSCML01 | BLADIMIR OCHOA CAMPA | 1103 | 14 | 8 | 15 | E0763 | 04.0 | 10239 | 01DPR0703M | 20130615 | 7 | 201307 | 201311 | 75 | 2,824.44 |
| AGUASCALIENTE S | OOGN850621715 | OOGN850621MASRNN01 | NANCY JAQUELINE OROZCO GONZALEZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110154 | 01DJN0085C | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | OOGX870603G93 | OOGX870603MASRNC05 | XOCHITL NEREIDA OROZCO GONZALEZ | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 117 | 01DTV0069A | 20130415 | 7 | 201301 | 201302 | 105 | 7,278.72 |
| AGUASCALIENTE S | OOGX870603G93 | OOGX870603MASRNC05 | XOCHITL NEREIDA OROZCO GONZALEZ | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 270077 | 01DTV0069A | 20130415 | 7 | 201303 | 201307 | 75 | 35,922.36 |
| AGUASCALIENTE S | OOGX870603G93 | OOGX870603MASRNC05 | XOCHITL NEREIDA OROZCO GONZALEZ | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 270077 | 01DTV0069A | 20130430 | 7 | 201303 | 201308 | 90 | 7,050.60 |
| AGUASCALIENTE S | OORG8607115H7 | OORG860711MASNMM02 | GEMMA MARIANA ONOFRE ROMO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 66 | 01DJN0085C | 20130615 | 7 | 201307 | 201308 | 75 | 5,645.01 |
| AGUASCALIENTE S | OORM840217GYA | OORM840217MASRMR06 | MARCELA GUADALUPE ORONA ROMO | 1103 | 07 | 3 | 9 | E0365 | 18.0 | 1 | 01DES0012U | 20130415 | 9 | 201304 | 201307 | 60 | 19,605.76 |
| AGUASCALIENTE S | PAAA830614Q43 | PAAA830614HASLRL09 | ALDO RENE PALACIOS ARELLANO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10189 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | PAAA830614Q43 | PAAA830614HASLRL09 | ALDO RENE PALACIOS ARELLANO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10189 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | PAAA830614Q43 | PAAA830614HASLRL09 | ALDO RENE PALACIOS ARELLANO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 104 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | PAAL651115T44 | PAAL651115HASDDP05 | LEOPOLDO PADILLA ADAME | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 800381 | 01DST0011N | 20130615 | 7 | 201303 | 201307 | 135 | 7,036.09 |
| AGUASCALIENTE S | PAAM761126DF8 | PAAM761126MZSLRN01 | MONICA TERESA PALOMINO ARECHAR | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800168 | 01DES0011V | 20130531 | 7 | 201305 | 201308 | 90 | 4,217.45 |

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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | PAAM761126DF8 | PAAM761126MZSLRN01 | MONICA TERESA PALOMINO ARECHAR | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800294 | 01DES0011V | 20130415 | 7 | 201303 | 201304 | 75 | 2,567.15 |
| AGUASCALIENTE S | PAAS840322I12 | PAAS840322HASLLR09 | SERGIO ARTURO PALACIOS ALVAREZ | 1103 | 07 | 8 | 15 | E0763 | 08.0 | 10039 | 01DJN0106Z | 20130531 | 7 | 201307 | 201310 | 60 | 10,211.87 |
| AGUASCALIENTE S | PAAS840322I12 | PAAS840322HASLLR09 | SERGIO ARTURO PALACIOS ALVAREZ | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10882 | 01DJN0106Z | 20130531 | 7 | 201307 | 201310 | 60 | 2,552.95 |
| AGUASCALIENTE S | PAAS840322I12 | PAAS840322HASLLR09 | SERGIO ARTURO PALACIOS ALVAREZ | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10867 | 01DJN0106Z | 20130531 | 7 | 201307 | 201310 | 60 | 2,552.95 |
| AGUASCALIENTE S | PACE810406981 | PACE810406HASCHD00 | EDGAR GERARDO PACHUCA CHAVEZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10137 | 01DPR0643O | 20130630 | 7 | 201307 | 201311 | 90 | 14,539.74 |
| AGUASCALIENTE S | PACE810406981 | PACE810406HASCHD00 | EDGAR GERARDO PACHUCA CHAVEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291272 | 01DPR0643O | 20130630 | 7 | 201307 | 201312 | 90 | 30,053.05 |
| AGUASCALIENTE S | PAFI821201Q57 | PAFI821201MASDLS05 | ISIS LIZETH PADILLA FLORES | 1103 | 07 | 8 | 13 | E0365 | 06.0 | 10181 | 01DES0015R | 20130515 | 7 | 201304 | 201309 | 90 | 8,970.43 |
| AGUASCALIENTE S | PAGE801119H30 | PAGE801119MASDLS04 | ESTHELA PADRON GALLEGOS | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 800216 | 01DES0014S | 20130630 | 7 | 201301 | 201305 | 180 | 16,778.16 |
| AGUASCALIENTE S | PAGF861012UM6 | PAGF861012MASLZL09 | MARIA FLOR PALOS GUZMAN | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 332018 | 01DES0032H | 20130430 | 7 | 201304 | 201308 | 75 | 929.03 |
| AGUASCALIENTE S | PAGF861012UM6 | PAGF861012MASLZL09 | MARIA FLOR PALOS GUZMAN | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 332017 | 01DES0032H | 20130430 | 7 | 201304 | 201308 | 75 | 696.76 |
| AGUASCALIENTE S | PAGF861012UM6 | PAGF861012MASLZL09 | MARIA FLOR PALOS GUZMAN | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 331583 | 01DES0032H | 20130430 | 7 | 201304 | 201308 | 75 | 464.51 |
| AGUASCALIENTE S | PAGF861012UM6 | PAGF861012MASLZL09 | MARIA FLOR PALOS GUZMAN | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 331583 | 01DES0032H | 20130415 | 7 | 201304 | 201307 | 60 | 1,884.38 |
| AGUASCALIENTE S | PAGF861012UM6 | PAGF861012MASLZL09 | MARIA FLOR PALOS GUZMAN | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 332018 | 01DES0032H | 20130415 | 7 | 201304 | 201307 | 60 | 3,768.76 |
| AGUASCALIENTE S | PAGF861012UM6 | PAGF861012MASLZL09 | MARIA FLOR PALOS GUZMAN | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 332017 | 01DES0032H | 20130415 | 7 | 201304 | 201307 | 60 | 2,826.57 |
| AGUASCALIENTE S | PAGL900504G55 | PAGL900504MASSNR03 | MARIA DE LOURDES PASILLAS GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 35 | 01DPR0026D | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | PAGL900504G55 | PAGL900504MASSNR03 | MARIA DE LOURDES PASILLAS GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 305 | 01DPR0026D | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | PAHJ7306058R9 | PAHJ730605MASLRN01 | JUANA MARIA PALACIOS HERRERA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10191 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | PAHJ7306058R9 | PAHJ730605MASLRN01 | JUANA MARIA PALACIOS HERRERA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10191 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | PAHJ7306058R9 | PAHJ730605MASLRN01 | JUANA MARIA PALACIOS HERRERA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 29 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |

PROF. FLAVIANO JIMENEZ JIMENEZ
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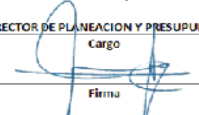
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | PAIS900217464 | PAIS900217MZSDBS00 | SUSANA GRACIELA PADILLA IBARRA | 1103 | 14 | 8 | 37 | E0687 | 00.0 | 10357 | 01FUA0031Z | 20130531 | 7 | 201307 | 201310 | 60 | 9,069.09 |
| AGUASCALIENTE S | PAJK810924GP6 | PAJK810924MASSRR07 | KARINA PASILLAS JARA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11607 | 01DPR0670L | 20130615 | 7 | 201308 | 201311 | 60 | 9,544.80 |
| AGUASCALIENTE S | PALC780621AX5 | PALC780621HASDPR06 | CARLOS PADILLA LOPEZ | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 6 | 01DML0010L | 20130430 | 7 | 201301 | 201308 | 120 | 2,411.85 |
| AGUASCALIENTE S | PALC780621AX5 | PALC780621HASDPR06 | CARLOS PADILLA LOPEZ | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 9 | 01DML0010L | 20130430 | 7 | 201301 | 201308 | 120 | 2,411.85 |
| AGUASCALIENTE S | PALC780621AX5 | PALC780621HASDPR06 | CARLOS PADILLA LOPEZ | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 5 | 01DML0010L | 20130430 | 7 | 201301 | 201308 | 120 | 2,411.85 |
| AGUASCALIENTE S | PALC780621AX5 | PALC780621HASDPR06 | CARLOS PADILLA LOPEZ | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 6 | 01DML0010L | 20130415 | 7 | 201301 | 201307 | 105 | 17,409.06 |
| AGUASCALIENTE S | PALC780621AX5 | PALC780621HASDPR06 | CARLOS PADILLA LOPEZ | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 5 | 01DML0010L | 20130415 | 7 | 201301 | 201307 | 105 | 17,409.06 |
| AGUASCALIENTE S | PALC780621AX5 | PALC780621HASDPR06 | CARLOS PADILLA LOPEZ | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 9 | 01DML0010L | 20130415 | 7 | 201301 | 201307 | 105 | 17,409.06 |
| AGUASCALIENTE S | PAMA8206116P9 | PAMA820611MASRRL02 | ALMA JUDITH PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800562 | 01DST0036W | 20130615 | 7 | 201301 | 201308 | 165 | 9,443.44 |
| AGUASCALIENTE S | PAMA8206116P9 | PAMA820611MASRRL02 | ALMA JUDITH PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800496 | 01DST0040I | 20130515 | 7 | 201301 | 201308 | 135 | 4,721.71 |
| AGUASCALIENTE S | PAMA850616UU1 | PAMA850616MASLND07 | AIDE CITLALI PALACIOS MENDEZ | 1103 | 14 | 48 | 1 | E0463 | 15.0 | 10041 | 01DST0016I | 20130531 | 7 | 201305 | 201310 | 90 | 12,081.12 |
| AGUASCALIENTE S | PAMC840416MJ8 | PAMC840416HASRRS09 | CESAR LAZARO PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800542 | 01DST0041H | 20130615 | 7 | 201301 | 201308 | 165 | 7,869.54 |
| AGUASCALIENTE S | PAMC840416MJ8 | PAMC840416HASRRS09 | CESAR LAZARO PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800461 | 01DST0041H | 20130415 | 7 | 201301 | 201307 | 105 | 6,618.43 |
| AGUASCALIENTE S | PAMC840416MJ8 | PAMC840416HASRRS09 | CESAR LAZARO PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800462 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | PAMC840416MJ8 | PAMC840416HASRRS09 | CESAR LAZARO PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800462 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | PAMC840416MJ8 | PAMC840416HASRRS09 | CESAR LAZARO PARGA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800461 | 01DST0041H | 20130430 | 7 | 201301 | 201308 | 120 | 945.49 |
| AGUASCALIENTE S | PAME541031K17 | PAME541031MASLXV00 | EVANGELINA PALOMINO MUNOZ | 1103 | 07 | 8 | 13 | E0363 | 20.0 | 331388 | 01DES0027W | 20130630 | 7 | 201219 | 201311 | 270 | - 245,290.35 |
| AGUASCALIENTE S | PAME541031K17 | PAME541031MASLXV00 | EVANGELINA PALOMINO MUNOZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10520 | 01DES0027W | 20130630 | 7 | 201219 | 201312 | 270 | 77,920.04 |
| AGUASCALIENTE S | PAME541031K17 | PAME541031MASLXV00 | EVANGELINA PALOMINO MUNOZ | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10521 | 01DES0027W | 20130630 | 7 | 201219 | 201312 | 270 | 77,920.04 |

PROF. FLAVIANO JIMENEZ JIMENEZ
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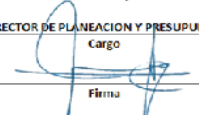

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | PAME541031K17 | PAME541031MASLXV00 | EVANGELINA PALOMINO MUNOZ | 1103 | 07 | 8 | 13 | E0363 | 08.0 | 10131 | 01DES0027W | 20130630 | 7 | 201219 | 201312 | 270 | 103,893.49 |
| AGUASCALIENTE S | PAME890123S26 | PAME890123MASZNR07 | ERENDIRA LUCIA PAEZ MONTOYA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 211339 | 01DPR0507K | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | PAME890123S26 | PAME890123MASZNR07 | ERENDIRA LUCIA PAEZ MONTOYA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 211339 | 01DPR0507K | 20130415 | 7 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | PAMF740928FK7 | PAMF740928HASLRR11 | FRANCISCO JAVIER PALACIOS MURILLO | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10242 | 01DST0028N | 20130615 | 7 | 201303 | 201311 | 135 | 4,324.24 |
| AGUASCALIENTE S | PAMF740928FK7 | PAMF740928HASLRR11 | FRANCISCO JAVIER PALACIOS MURILLO | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10241 | 01DST0028N | 20130615 | 7 | 201303 | 201311 | 135 | 4,324.24 |
| AGUASCALIENTE S | PAMF740928FK7 | PAMF740928HASLRR11 | FRANCISCO JAVIER PALACIOS MURILLO | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10243 | 01DST0028N | 20130615 | 7 | 201303 | 201311 | 135 | 4,324.24 |
| AGUASCALIENTE S | PAMG830915KA7 | PAMG830915MASRCD08 | MARIA GUADALUPE PARGA MACIAS | 1103 | 07 | 48 | 1 | E0465 | 04.0 | 10053 | 01DST0013L | 20130630 | 9 | 201304 | 201312 | 135 | 9,017.92 |
| AGUASCALIENTE S | PAMG830915KA7 | PAMG830915MASRCD08 | MARIA GUADALUPE PARGA MACIAS | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10390 | 01DST0013L | 20130630 | 9 | 201304 | 201312 | 135 | 4,508.95 |
| AGUASCALIENTE S | PAMG830915KA7 | PAMG830915MASRCD08 | MARIA GUADALUPE PARGA MACIAS | 1103 | 07 | 48 | 1 | E0465 | 01.0 | 10034 | 01DST0013L | 20130630 | 9 | 201304 | 201312 | 135 | 2,254.41 |
| AGUASCALIENTE S | PAMG830915KA7 | PAMG830915MASRCD08 | MARIA GUADALUPE PARGA MACIAS | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 10125 | 01DST0013L | 20130630 | 9 | 201304 | 201312 | 135 | 6,763.40 |
| AGUASCALIENTE S | PAML790921AE6 | PAML790921HASDRS08 | LUIS FRANCISCO PADILLA MARES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11653 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 2,773.88 |
| AGUASCALIENTE S | PAML790921AE6 | PAML790921HASDRS08 | LUIS FRANCISCO PADILLA MARES | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11130 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 924.59 |
| AGUASCALIENTE S | PAML790921AE6 | PAML790921HASDRS08 | LUIS FRANCISCO PADILLA MARES | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11131 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 924.59 |
| AGUASCALIENTE S | PAML790921AE6 | PAML790921HASDRS08 | LUIS FRANCISCO PADILLA MARES | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11599 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 4,623.13 |
| AGUASCALIENTE S | PAML830427J22 | PAML830427MASLXC00 | LUCERO PLASCENCIA MUNOZ | 1103 | 07 | 1 | 7 | T26803 | 00.0 | 200065 | 01DST0002F | 20130531 | 7 | 201304 | 201310 | 105 | 32,336.24 |
| AGUASCALIENTE S | PAOH750610E94 | PAOH750610HZSLVC07 | HECTOR CARLOS PALAFOX OVALLE | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10076 | 01DST0015J | 20130531 | 7 | 201219 | 201310 | 240 | 18,694.70 |
| AGUASCALIENTE S | PAPY800729P18 | PAPY800729MDFNRR09 | YAZMIN LAURA PANTOJA PEREZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800489 | 01DST0040I | 20130515 | 7 | 201301 | 201308 | 135 | 12,591.26 |
| AGUASCALIENTE S | PARL790525FT0 | PARL790525MASDZZ07 | ESPARZA LUZ HAYDEE PADILLA RUIZ | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 20077 | 01DES0017P | 20130415 | 7 | 201301 | 201307 | 105 | 1,806.15 |
| AGUASCALIENTE S | PARL790525FT0 | PARL790525MASDZZ07 | ESPARZA LUZ HAYDEE PADILLA RUIZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 20057 | 01DES0017P | 20130415 | 7 | 201301 | 201307 | 105 | 7,224.97 |

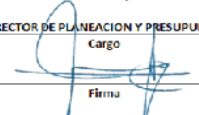
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | PARL790525FT0 | PARL790525MASDZZ07 | ESPARZA LUZ HAYDEE PADILLA RUIZ | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 20057 | 01DES0017P | 20130430 | 7 | 201301 | 201308 | 120 | 1,001.04 |
| AGUASCALIENTE S | PARL790525FT0 | PARL790525MASDZZ07 | ESPARZA LUZ HAYDEE PADILLA RUIZ | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 20077 | 01DES0017P | 20130430 | 7 | 201301 | 201308 | 120 | 250.25 |
| AGUASCALIENTE S | PARN770930LA9 | PARN770930MASSMT08 | NATALIA PASILLAS RAMIREZ | 1103 | 14 | 12 | 8 | E0281 | 00.0 | 250226 | 01DPR0670L | 20130615 | 7 | 201308 | 201311 | 60 | 8,484.26 |
| AGUASCALIENTE S | PAVL800819T48 | PAVL800819MASSRL01 | LORENA PASILLAS VILLALOBOS | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211988 | 01DPR0239F | 20130630 | 7 | 201309 | 201312 | 60 | 11,453.76 |
| AGUASCALIENTE S | PEAE860606DTA | PEAE860606HASRVD07 | EDSON ERNESTO PEREZ AVILA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10202 | 01DNL0001C | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | PEAL671031RF2 | PEAL671031HTSRLS02 | LUIS ALBERTO PEREZ ALVAREZ | 1103 | 07 | 8 | 19 | E7303 | 03.0 | 10004 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 7,963.54 |
| AGUASCALIENTE S | PEAR820114H3A | PEAR820114HASDLC04 | RICARDO PEDROZA ALVAREZ | 1103 | 07 | 48 | 1 | E0763 | 06.0 | 10123 | 01DST0023S | 20130531 | 7 | 201304 | 201310 | 105 | 13,740.58 |
| AGUASCALIENTE S | PECR8712056S5 | PECR871205MASRLF01 | MARIA DEL REFUGIO PEREZ CUELLAR | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10627 | 01DST0013L | 20130615 | 7 | 201302 | 201311 | 150 | 2,879.06 |
| AGUASCALIENTE S | PECR8712056S5 | PECR871205MASRLF01 | MARIA DEL REFUGIO PEREZ CUELLAR | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10708 | 01DST0013L | 20130615 | 7 | 201302 | 201311 | 150 | 8,637.35 |
| AGUASCALIENTE S | PECR8712056S5 | PECR871205MASRLF01 | MARIA DEL REFUGIO PEREZ CUELLAR | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10862 | 01DST0013L | 20130615 | 7 | 201302 | 201311 | 150 | 7,943.57 |
| AGUASCALIENTE S | PECR8712056S5 | PECR871205MASRLF01 | MARIA DEL REFUGIO PEREZ CUELLAR | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 701037 | 01DST0013L | 20130430 | 7 | 201301 | 201308 | 120 | 3,147.82 |
| AGUASCALIENTE S | PECR8712056S5 | PECR871205MASRLF01 | MARIA DEL REFUGIO PEREZ CUELLAR | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 701037 | 01DST0013L | 20130415 | 7 | 201301 | 201307 | 105 | 22,034.71 |
| AGUASCALIENTE S | PEDE710411DV5 | PEDE710411MBCRL00 | ELVIA ELIZABETH PEREZ DELGADILLO | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800318 | 01DES0035E | 20130531 | 7 | 201301 | 201308 | 150 | 4,721.71 |
| AGUASCALIENTE S | PEDX741101DY0 | PXDA741101HZSRZL05 | ALEJANDRO PEREZ DIAZ | 1103 | 07 | 8 | 15 | E0763 | 08.0 | 10044 | 01FMF0001R | 20130630 | 7 | 201306 | 201312 | 105 | 18,119.60 |
| AGUASCALIENTE S | PEDX741101DY0 | PXDA741101HZSRZL05 | ALEJANDRO PEREZ DIAZ | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10155 | 01FMF0001R | 20130630 | 7 | 201306 | 201311 | 105 | 19,197.61 |
| AGUASCALIENTE S | PEDX741101DY0 | PXDA741101HZSRZL05 | ALEJANDRO PEREZ DIAZ | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 20087 | 01FMF0001R | 20130630 | 7 | 201306 | 201311 | 105 | 3,839.51 |
| AGUASCALIENTE S | PEDX741101DY0 | PXDA741101HZSRZL05 | ALEJANDRO PEREZ DIAZ | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 730256 | 01FMF0001R | 20130630 | 7 | 201306 | 201311 | 105 | 49,913.81 |
| AGUASCALIENTE S | PEDX741101DY0 | PXDA741101HZSRZL05 | ALEJANDRO PEREZ DIAZ | 1103 | 07 | 8 | 15 | E0763 | 30.0 | 730223 | 01FMF0001R | 20130630 | 7 | 201306 | 201312 | 105 | 67,948.55 |
| AGUASCALIENTE S | PEEA880101S67 | PEEA880101HASRSR04 | ARMANDO DE JESUS PERALES ESPARZA | 1103 | 07 | 48 | 1 | E0763 | 12.0 | 10015 | 01DST0005C | 20130415 | 7 | 201301 | 201307 | 105 | 24,265.83 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

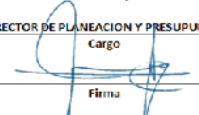
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19/07/2013
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

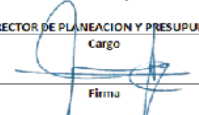
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | PEIJ861107S27 | PEIJ861107MASRBZ03 | JAZMIN DEL CARMEN PEREZ IBAÑEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 198 | 01DJN0337Q | 20130531 | 7 | 201305 | 201306 | 90 | 2,330.77 |
| AGUASCALIENTE S | PEMA650729EW6 | PEMA650729HASRRL00 | ALFREDO PEREZ MARTINEZ | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10038 | 01DES0004L | 20130415 | 9 | 201222 | 201307 | 150 | 54,858.19 |
| AGUASCALIENTE S | PEMA650729EW6 | PEMA650729HASRRL00 | ALFREDO PEREZ MARTINEZ | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10038 | 01DES0004L | 20130430 | 9 | 201222 | 201308 | 165 | 5,026.14 |
| AGUASCALIENTE S | PEMJ61072154A | PEMJ610721HASDCS04 | J JESUS PEDROZA MACIAS | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800321 | 01DES0034F | 20130430 | 7 | 201301 | 201308 | 120 | 260.31 |
| AGUASCALIENTE S | PEMJ61072154A | PEMJ610721HASDCS04 | J JESUS PEDROZA MACIAS | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800321 | 01DES0034F | 20130415 | 7 | 201301 | 201307 | 105 | 1,822.20 |
| AGUASCALIENTE S | PEMO560327BG9 | PEMO560327MASDRL03 | OLIVIA PEDROZA MORALES | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10471 | 01DES0034F | 20130531 | 7 | 201307 | 201310 | 60 | 3,900.46 |
| AGUASCALIENTE S | PEMO560327BG9 | PEMO560327MASDRL03 | OLIVIA PEDROZA MORALES | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10470 | 01DES0034F | 20130531 | 7 | 201307 | 201310 | 60 | 3,900.46 |
| AGUASCALIENTE S | PEOR811224SW3 | PEOR801122HASDLB07 | RUBEN PEDROZA OLIVA | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 10023 | 01DES0017P | 20130630 | 9 | 201304 | 201312 | 135 | 15,834.82 |
| AGUASCALIENTE S | PERC780702280 | PERC780702MASRZR01 | MARIA DEL CARMEN PEREZ RUIZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11679 | 01DPR0121H | 20130531 | 7 | 201201 | 201206 | 510 | 1,333.84 |
| AGUASCALIENTE S | PERC780702280 | PERC780702MASRZR01 | MARIA DEL CARMEN PEREZ RUIZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 311 | 01DPR0360H | 20130415 | 7 | 201304 | 201305 | 60 | 2,913.46 |
| AGUASCALIENTE S | PERI640710642 | PERI640710MASRMM09 | IMELDA PERALES ROMO | 1103 | 07 | 1 | 19 | A01805 | 00.0 | 21 | 01DTV0073N | 20130615 | 7 | 201305 | 201311 | 105 | 35,027.43 |
| AGUASCALIENTE S | PERI640710642 | PERI640710MASRMM09 | IMELDA PERALES ROMO | 1103 | 07 | 1 | 19 | A01820 | 00.0 | 200003 | 01DTV0073N | 20130615 | 7 | 201305 | 201310 | 105 | 30,823.58 |
| AGUASCALIENTE S | PESD8012106GA | PESD801210MASRBN06 | DIANA EDITH PEREZ SABAS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700751 | 01DST0037V | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | PESD8012106GA | PESD801210MASRBN06 | DIANA EDITH PEREZ SABAS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700751 | 01DST0037V | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | PESI800716TT0 | PESI800716MASRLR17 | IRIS PEREZ SALAS | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 331682 | 01DES0035E | 20130415 | 9 | 201301 | 201307 | 105 | 3,877.71 |
| AGUASCALIENTE S | PESI800716TT0 | PESI800716MASRLR17 | IRIS PEREZ SALAS | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11481 | 01DES0035E | 20130415 | 9 | 201301 | 201306 | 105 | 5,158.31 |
| AGUASCALIENTE S | PESI800716TT0 | PESI800716MASRLR17 | IRIS PEREZ SALAS | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 331681 | 01DES0035E | 20130415 | 9 | 201301 | 201307 | 105 | 7,755.46 |
| AGUASCALIENTE S | PESI800716TT0 | PESI800716MASRLR17 | IRIS PEREZ SALAS | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11579 | 01DES0019N | 20130630 | 7 | 201309 | 201312 | 60 | 5,578.92 |
| AGUASCALIENTE S | PETG6506144W7 | PETG650614MZSRRR05 | GRACIELA PEREZ TRINIDAD | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 2 | 01DES0027W | 20130531 | 7 | 201301 | 201310 | 150 | 21,366.53 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

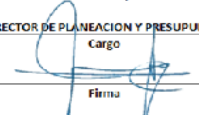
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | PIDH8502054P3 | PIDH850205HASNSR04 | ALEXEI PINEDA DE DIOS HIRAM | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10213 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | PIDH8502054P3 | PIDH850205HASNSR04 | ALEXEI PINEDA DE DIOS HIRAM | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21592 | 01DPR0090E | 20130415 | 9 | 201301 | 201307 | 105 | 39,538.81 |
| AGUASCALIENTE S | PIRE730429SY4 | PIRE730429MPLLQ06 | MARIA ELENA PILAR ROQUE | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10859 | 01DST0013L | 20130531 | 7 | 201302 | 201310 | 135 | 12,088.29 |
| AGUASCALIENTE S | POCM7107275WA | POCM710727MASNN08 | MINERVA DEL CARME PONCE CANO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10679 | 01DST0002F | 20130531 | 7 | 201201 | 201210 | 510 | 5,353.40 |
| AGUASCALIENTE S | POCM7107275WA | POCM710727MASNN08 | MINERVA DEL CARME PONCE CANO | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10679 | 01DST0002F | 20130531 | 7 | 201211 | 201310 | 360 | 17,088.61 |
| AGUASCALIENTE S | POGA871006668 | POGA871006MASNRL02 | ALMA ADRIANA PONCE GARCIA | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 40 | 01DES0034F | 20130615 | 7 | 201307 | 201311 | 75 | 30,673.32 |
| AGUASCALIENTE S | POLM711221AN7 | POLM711221MASNPR04 | MIRNA PONCE LOPEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800294 | 01DES0004L | 20130630 | 7 | 201301 | 201308 | 180 | 7,869.54 |
| AGUASCALIENTE S | POLP781113DZ0 | POLP781113MASNRT02 | PATRICIA PONCE DE LOERA | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 20225 | 01DJN0162R | 20130531 | 7 | 201305 | 201310 | 90 | 15,695.89 |
| AGUASCALIENTE S | POMM860811581 | POMM860811MASNLR05 | MARIEL ALEJANDRA PONCE MOLINA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10271 | 01DST0017H | 20130531 | 7 | 201305 | 201310 | 90 | 7,876.81 |
| AGUASCALIENTE S | POMM860811581 | POMM860811MASNLR05 | MARIEL ALEJANDRA PONCE MOLINA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10899 | 01DST0033Z | 20130531 | 7 | 201303 | 201310 | 120 | 10,607.50 |
| AGUASCALIENTE S | PUCC900503JV4 | PUCC900503MASGSR05 | CRUZ PAULINA PUGA CASTORENA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211738 | 01DPR0341T | 20130415 | 7 | 201304 | 201307 | 60 | 21,294.97 |
| AGUASCALIENTE S | QUCF730514G55 | QUCF730514MASZHL01 | FLOR ANGELICA QUEZADA CHAVEZ | 1103 | 07 | 1 | 6 | S01803 | 00.0 | 200120 | 01ADG0009F | 20130415 | 7 | 201304 | 201306 | 60 | 12,581.57 |
| AGUASCALIENTE S | QUCF730514G55 | QUCF730514MASZHL01 | FLOR ANGELICA QUEZADA CHAVEZ | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200365 | 01ADG0009F | 20130415 | 7 | 201304 | 201307 | 60 | 16,055.67 |
| AGUASCALIENTE S | QUGJ661103EY3 | QUGJ661103HJCZLS02 | J JESUS QUEZADA GALLEGOS | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 73 | 01DES0034F | 20130415 | 7 | 201302 | 201307 | 90 | 3,379.20 |
| AGUASCALIENTE S | QUGJ661103EY3 | QUGJ661103HJCZLS02 | J JESUS QUEZADA GALLEGOS | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 73 | 01DES0034F | 20130430 | 7 | 201302 | 201308 | 105 | 563.20 |
| AGUASCALIENTE S | QUGJ661103EY3 | QUGJ661103HJCZLS02 | J JESUS QUEZADA GALLEGOS | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10635 | 01DES0022A | 20130531 | 7 | 201302 | 201310 | 135 | 7,086.04 |
| AGUASCALIENTE S | QUGJ661103EY3 | QUGJ661103HJCZLS02 | J JESUS QUEZADA GALLEGOS | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10598 | 01DES0015R | 20130630 | 7 | 201223 | 201312 | 210 | 11,030.00 |
| AGUASCALIENTE S | QUGM780713RI5 | QUGM780713MJCZLR06 | MARICELA QUEZADA GALLEGOS | 1103 | 07 | 48 | 1 | E0465 | 05.0 | 10013 | 01DST0001G | 20130630 | 7 | 201306 | 201312 | 105 | 11,243.28 |
| AGUASCALIENTE S | QUGM780713RI5 | QUGM780713MJCZLR06 | MARICELA QUEZADA GALLEGOS | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 10041 | 01DST0001G | 20130630 | 7 | 201306 | 201312 | 105 | 6,745.95 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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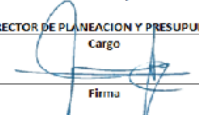
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | QULS8801014X4 | QULS880101HASZNR04 | SERGIO ARTURO QUEZADA DE LUNA | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10033 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | QULS8801014X4 | QULS880101HASZNR04 | SERGIO ARTURO QUEZADA DE LUNA | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10185 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | QULS8801014X4 | QULS880101HASZNR04 | SERGIO ARTURO QUEZADA DE LUNA | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 701020 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | QULS8801014X4 | QULS880101HASZNR04 | SERGIO ARTURO QUEZADA DE LUNA | 1201 | 07 | 4 | 1 | HOE0463 | 12.0 | 701020 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | QUPL880224EY2 | QUPL880224MASRNL07 | MARIA LILIANA QUIROZ PUENTES | 1103 | 07 | 8 | 37 | E0687 | 00.0 | 670212 | 01FUA0031Z | 20130415 | 7 | 201303 | 201307 | 75 | 25,690.25 |
| AGUASCALIENTE S | QUPL880224EY2 | QUPL880224MASRNL07 | MARIA LILIANA QUIROZ PUENTES | 1201 | 07 | 4 | 1 | HOE0687 | 00.0 | 700227 | 01FUA0032Y | 20130415 | 7 | 201301 | 201302 | 105 | 7,728.86 |
| AGUASCALIENTE S | QUPL880224EY2 | QUPL880224MASRNL07 | MARIA LILIANA QUIROZ PUENTES | 1103 | 07 | 8 | 37 | E0687 | 00.0 | 670212 | 01FUA0031Z | 20130430 | 7 | 201303 | 201308 | 90 | 5,031.88 |
| AGUASCALIENTE S | QURN900412KG3 | QURN900412MASZNR00 | NORMA CITLALI QUEZADA RANGEL | 1103 | 07 | 1 | 7 | A01807 | 00.0 | 200006 | 01DST0036W | 20130630 | 7 | 201309 | 201312 | 60 | 20,819.64 |
| AGUASCALIENTE S | QUSA8908281G8 | QUSA890828MASRRN03 | ANA LAURA QUIROZ SERNA | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190485 | 01DJN0205Z | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | QUSA8908281G8 | QUSA890828MASRRN03 | ANA LAURA QUIROZ SERNA | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190485 | 01DJN0205Z | 20130415 | 9 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | RAAD781014NN7 | RAXA781014MASNXD02 | YURIDIA RANGEL ADRIANA | 1201 | 07 | 3 | 10 | H34813 | 00.0 | 1276 | 01FLB0002V | 20130531 | 7 | 201301 | 201302 | 150 | 929.50 |
| AGUASCALIENTE S | RAAH8709103VA | RAAH870910MASNGR06 | HERMINIA ARLETH RANGEL AGUAYO | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 291363 | 01DPR0024F | 20130531 | 7 | 201307 | 201310 | 60 | 8,060.05 |
| AGUASCALIENTE S | RAAH8709103VA | RAAH870910MASNGR06 | HERMINIA ARLETH RANGEL AGUAYO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 212 | 01DPR0241U | 20130415 | 7 | 201304 | 201305 | 60 | 5,438.47 |
| AGUASCALIENTE S | RAAR701227PJ1 | RAAR701227MASMGS00 | ROSA MARIA RAMIREZ AGUILAR | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10506 | 01DES0029U | 20130415 | 7 | 201301 | 201307 | 105 | 6,865.99 |
| AGUASCALIENTE S | RAAR701227PJ1 | RAAR701227MASMGS00 | ROSA MARIA RAMIREZ AGUILAR | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10506 | 01DES0029U | 20130430 | 7 | 201301 | 201308 | 120 | 952.95 |
| AGUASCALIENTE S | RABH900310L98 | RABH900310HASMYB03 | HEBER RAMIREZ BAYONA | 1103 | 07 | 1 | 6 | S01803 | 00.0 | 200011 | 01DES0021B | 20130515 | 7 | 201306 | 201309 | 60 | 16,406.88 |
| AGUASCALIENTE S | RACC800907UU0 | RACC800907MASNHL12 | CLARA MARGARITA RANGEL CHAVARRIA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10457 | 01DST0004D | 20130430 | 7 | 201217 | 201308 | 240 | 2,072.28 |
| AGUASCALIENTE S | RACC800907UU0 | RACC800907MASNHL12 | CLARA MARGARITA RANGEL CHAVARRIA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10457 | 01DST0004D | 20130415 | 7 | 201217 | 201307 | 225 | 45,831.56 |
| AGUASCALIENTE S | RACC800907UU0 | RACC800907MASNHL12 | CLARA MARGARITA RANGEL CHAVARRIA | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10288 | 01DST0004D | 20130415 | 7 | 201217 | 201306 | 225 | 43,456.47 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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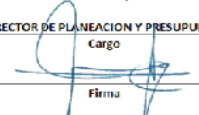
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RACL800905414 | RACL800905HASNRS09 | JOSE LUIS RANGEL CARRILLO | 1201 | 07 | 4 | 1 | HOE0687 | 00.0 | 6 | 01FUA0018E | 20130630 | 7 | 201309 | 201312 | 60 | 17,003.51 |
| AGUASCALIENTE S | RACL8910057R4 | RACL891005MASNRR02 | LAURA RANGEL CARREON | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21395 | 01DPR0257V | 20130531 | 7 | 201307 | 201310 | 60 | 8,908.48 |
| AGUASCALIENTE S | RACN8101308S5 | RACN810130MASNRM00 | NOEMI RANGEL CARPIO | 1103 | 07 | 8 | 13 | E2401 | 09.0 | 10044 | 01DES0034F | 20130615 | 7 | 201303 | 201308 | 135 | 11,457.14 |
| AGUASCALIENTE S | RACR841102LU9 | RACR841102HASMLS08 | ROSENDO RAMIREZ COLLAZO | 1103 | 07 | 1 | 3 | S01808 | 00.0 | 200062 | 01DPR0695U | 20130531 | 7 | 201307 | 201309 | 60 | 15,973.53 |
| AGUASCALIENTE S | RACS700716QV3 | RACS700716MASMSN05 | SONIA MARIA DEL CARMEN RAMOS CASTILLO | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200229 | 01ADG0513N | 20130515 | 7 | 201217 | 201308 | 255 | 163,762.54 |
| AGUASCALIENTE S | RACS700716QV3 | RACS700716MASMSN05 | SONIA MARIA DEL CARMEN RAMOS CASTILLO | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 686 | 01ADG0513N | 20130515 | 7 | 201217 | 201309 | 255 | 268,469.61 |
| AGUASCALIENTE S | RACY76071485A | RACY760714MASMMN03 | YANELY RAMOS CAMPOS | 1103 | 07 | 3 | 9 | E2781 | 30.0 | 7 | 01DTV0100U | 20130415 | 7 | 201304 | 201307 | 60 | 31,759.07 |
| AGUASCALIENTE S | RACY76071485A | RACY760714MASMMN03 | YANELY RAMOS CAMPOS | 1103 | 07 | 3 | 9 | E2781 | 30.0 | 7 | 01DTV0100U | 20130430 | 7 | 201304 | 201308 | 75 | 7,465.35 |
| AGUASCALIENTE S | RADR821001RR9 | RADR821001MASMNS04 | ROSA IBETH RAMOS DOMINGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800178 | 01DST0008Z | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | RADR821001RR9 | RADR821001MASMNS04 | ROSA IBETH RAMOS DOMINGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800178 | 01DST0008Z | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | RAED620316PI2 | RAED620316HVZMSN17 | DONATO RAMIREZ ESTRADA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10327 | 01DST0038U | 20130415 | 7 | 201302 | 201307 | 90 | 9,201.12 |
| AGUASCALIENTE S | RAED620316PI2 | RAED620316HVZMSN17 | DONATO RAMIREZ ESTRADA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800532 | 01DST0024R | 20130615 | 7 | 201304 | 201307 | 120 | 6,723.49 |
| AGUASCALIENTE S | RAEE6810093W9 | RAEE681009HASMSR01 | ERNESTO RAMOS ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10562 | 01DST0036W | 20130415 | 7 | 201301 | 201307 | 105 | 9,986.59 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800155 | 01DST0035X | 20130415 | 7 | 201301 | 201304 | 105 | 2,383.77 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 700765 | 01DST0035X | 20130415 | 7 | 201301 | 201304 | 105 | 2,383.77 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800416 | 01DST0035X | 20130630 | 7 | 201309 | 201312 | 60 | 5,042.62 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800435 | 01DST0035X | 20130531 | 7 | 201305 | 201308 | 90 | 2,246.25 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800564 | 01DST0035X | 20130531 | 7 | 201305 | 201308 | 90 | 3,942.40 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800539 | 01DST0035X | 20130531 | 7 | 201305 | 201308 | 90 | 2,246.25 |

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Nombre del Responsable
DIRECTOR DE PLANEACION Y PRESUPUESTO
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Firma
19/07/2013
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 700765 | 01DST0035X | 20130630 | 7 | 201309 | 201312 | 60 | 2,521.31 |
| AGUASCALIENTE S | RAFC780611234 | RAFC780611HASNLR06 | CRUZ ERNESTO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800436 | 01DST0035X | 20130630 | 7 | 201309 | 201312 | 60 | 2,521.31 |
| AGUASCALIENTE S | RAFM860124EC2 | RAFM860124HASNLR06 | MARIO ARMANDO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 136 | 01DST0033Z | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | RAFM860124EC2 | RAFM860124HASNLR06 | MARIO ARMANDO RANGEL FLORES | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 136 | 01DST0033Z | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | RAGA800123HF5 | RAGA800123MASNLR07 | ARCELIA LORENA RANGEL GUILLEN | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 111140 | 01DJN0265N | 20130615 | 7 | 201303 | 201308 | 135 | 16,756.42 |
| AGUASCALIENTE S | RAGA8210175MA | RAGA821017MASMML06 | ALHELI GRACIELA RAMIREZ GOMEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800295 | 01DES0036D | 20130615 | 7 | 201301 | 201308 | 165 | 7,869.54 |
| AGUASCALIENTE S | RAGE740315F74 | RAGE740315HASMMD05 | EDGAR CESAR RAMIREZ GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 17.0 | 332606 | 01DES0001O | 20130630 | 7 | 201306 | 201311 | 105 | - 40,733.51 |
| AGUASCALIENTE S | RAGE740315F74 | RAGE740315HASMMD05 | EDGAR CESAR RAMIREZ GOMEZ | 1103 | 07 | 8 | 13 | E0363 | 25.0 | 330725 | 01DES0001O | 20130630 | 7 | 201306 | 201311 | 105 | - 59,902.26 |
| AGUASCALIENTE S | RAGE740315F74 | RAGE740315HASMMD05 | EDGAR CESAR RAMIREZ GOMEZ | 1103 | 07 | 8 | 13 | E0341 | 00.0 | 20002 | 01DES0001O | 20130630 | 7 | 201306 | 201312 | 105 | 134,699.20 |
| AGUASCALIENTE S | RAGJ850610M84 | RAGJ850610HSLNRS03 | JOSSELIN OSMEL RANGEL GUERRA | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800275 | 01ADG0011U | 20130615 | 7 | 201301 | 201308 | 165 | 9,443.44 |
| AGUASCALIENTE S | RAGL6112075N5 | RAGL611207HCHMRS00 | JOSE LUIS RAMIREZ GARCIA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291561 | 01DPR0061J | 20130531 | 7 | 201306 | 201309 | 75 | - 67,929.31 |
| AGUASCALIENTE S | RAGL6112075N5 | RAGL611207HCHMRS00 | JOSE LUIS RAMIREZ GARCIA | 1103 | 07 | 12 | 51 | E0221 | 00.0 | 221423 | 01DPR0061J | 20130531 | 7 | 201306 | 201310 | 75 | 98,639.77 |
| AGUASCALIENTE S | RAHR851010Q77 | RAHR851010MASMRT03 | RUTH RAMIREZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800301 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | RAHR851010Q77 | RAHR851010MASMRT03 | RUTH RAMIREZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800302 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | RAHR851010Q77 | RAHR851010MASMRT03 | RUTH RAMIREZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800301 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | RAHR851010Q77 | RAHR851010MASMRT03 | RUTH RAMIREZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800302 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | RAHR851010Q77 | RAHR851010MASMRT03 | RUTH RAMIREZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800303 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 2,521.31 |
| AGUASCALIENTE S | RAHR851010Q77 | RAHR851010MASMRT03 | RUTH RAMIREZ HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800167 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 2,521.31 |
| AGUASCALIENTE S | RALD871228LB3 | RALD871228MASMNL01 | TONATCIN RAMIREZ DE LEON DULCE | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 13 | 01DPR0579D | 20130630 | 7 | 201309 | 201312 | 60 | 17,966.19 |

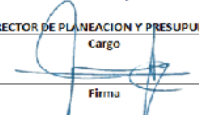
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RALL731015C41 | RALL731015HASMVS06 | LUIS FERNANDO RAMIREZ LUEVANO | 1103 | 07 | 48 | 1 | E0465 | 32.0 | 450174 | 01DST0002F | 20130515 | 7 | 201305 | 201309 | 75 | 54,065.22 |
| AGUASCALIENTE S | RALL731015C41 | RALL731015HASMVS06 | LUIS FERNANDO RAMIREZ LUEVANO | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 10008 | 01DST0002F | 20130515 | 7 | 201305 | 201308 | 75 | - 30,570.80 |
| AGUASCALIENTE S | RALL731015C41 | RALL731015HASMVS06 | LUIS FERNANDO RAMIREZ LUEVANO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10352 | 01DST0002F | 20130515 | 7 | 201305 | 201308 | 75 | - 10,190.26 |
| AGUASCALIENTE S | RALS820829EX1 | RALS820829HASMNB03 | SABINO RAMIREZ DE LUNA | 1103 | 14 | 48 | 1 | E0465 | 24.0 | 20014 | 01DST0041H | 20130531 | 7 | 201305 | 201307 | 90 | 8,473.33 |
| AGUASCALIENTE S | RAME890609UP5 | RAME890609HASNXD24 | EDGAR OMARYAIR RANGEL MUÑOZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 10 | 01DPR0529W | 20130415 | 7 | 201304 | 201307 | 60 | 19,819.89 |
| AGUASCALIENTE S | RAME890609UP5 | RAME890609HASNXD24 | EDGAR OMARYAIR RANGEL MUÑOZ | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 10 | 01DPR0529W | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | RAMG820625BA7 | RAMG820625MASMRL00 | GUILLERMINA RAMOS MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 701068 | 01DES0004L | 20130630 | 7 | 201301 | 201308 | 180 | 9,443.44 |
| AGUASCALIENTE S | RAMK8103014M5 | RAMK810301MASMTL38 | KEILA ZUNEM RAMIREZ MATA | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 11580 | 01DES0019N | 20130630 | 7 | 201309 | 201312 | 60 | 5,443.68 |
| AGUASCALIENTE S | RAML850505851 | RAML850505MASNRR01 | LAURA GRISELDA RANGEL MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 25.0 | 701082 | 01DES0024Z | 20130615 | 7 | 201307 | 201308 | 75 | 7,258.31 |
| AGUASCALIENTE S | RAML850505851 | RAML850505MASNRR01 | LAURA GRISELDA RANGEL MARTINEZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11597 | 01DES0024Z | 20130531 | 7 | 201305 | 201310 | 90 | 7,428.91 |
| AGUASCALIENTE S | RAMR850523AY6 | RAMR850523HASNRC02 | RICARDO RANGEL MARTINEZ | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800297 | 01DES0029U | 20130630 | 7 | 201309 | 201312 | 60 | 4,202.18 |
| AGUASCALIENTE S | RAPB900614MW5 | RAPB900614MASMRL10 | BLANCA MARIBEL RAMIREZ PEREZ | 1103 | 07 | 3 | 9 | E0763 | 06.0 | 1 | 01DPR0692X | 20130615 | 7 | 201305 | 201311 | 105 | 10,945.28 |
| AGUASCALIENTE S | RAPB900614MW5 | RAPB900614MASMRL10 | BLANCA MARIBEL RAMIREZ PEREZ | 1103 | 07 | 3 | 9 | E0763 | 04.0 | 3 | 01DJN0358C | 20130615 | 7 | 201305 | 201311 | 105 | 7,296.83 |
| AGUASCALIENTE S | RAPE850606CJA | RAPE850606MASNLS07 | ESTEFANI PAULINA RANGEL PALOMO | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10103 | 01DPR0011B | 20130430 | 7 | 201305 | 201308 | 60 | 1,493.07 |
| AGUASCALIENTE S | RAQV751106SM3 | RAQV751106MTLZRR06 | VERONICA RAZO QUIROZ | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800297 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | RAQV751106SM3 | RAQV751106MTLZRR06 | VERONICA RAZO QUIROZ | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800297 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | RARC850324G49 | RARC850324MASNZL00 | CLAUDIA GABRIELA RANGEL RUIZ | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 211392 | 01DPR0430M | 20130615 | 7 | 201308 | 201311 | 60 | 9,332.69 |
| AGUASCALIENTE S | RARC850324G49 | RARC850324MASNZL00 | CLAUDIA GABRIELA RANGEL RUIZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 95 | 01DPR0041W | 20130531 | 7 | 201305 | 201305 | 90 | 776.92 |
| AGUASCALIENTE S | RARC850324G49 | RARC850324MASNZL00 | CLAUDIA GABRIELA RANGEL RUIZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800288 | 01DPR0041W | 20130531 | 7 | 201306 | 201306 | 75 | 776.92 |

PROF. FLAVIANO JIMENEZ JIMENEZ
 Nombre del Responsable

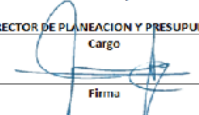
DIRECTOR DE PLANEACION Y PRESUPUESTO
 Cargo


 Firma

19/07/2013
 Fecha

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

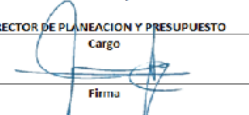
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RARD900529NS4 | RARD900529HASNVR04 | DORIAN RANGEL RIVERA | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200148 | 01DJN0311I | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | RARE580116TF3 | RARE580116MASMML08 | ELVIRA RAMIREZ RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 24.0 | 20026 | 01DST0022T | 20130515 | 7 | 201305 | 201309 | 75 | 40,992.28 |
| AGUASCALIENTE S | RARE580116TF3 | RARE580116MASMML08 | ELVIRA RAMIREZ RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10549 | 01DST0022T | 20130515 | 7 | 201305 | 201308 | 75 | - 6,443.91 |
| AGUASCALIENTE S | RARE580116TF3 | RARE580116MASMML08 | ELVIRA RAMIREZ RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 20.0 | 10169 | 01DST0022T | 20130515 | 7 | 201305 | 201308 | 75 | - 25,775.88 |
| AGUASCALIENTE S | RARE580116TF3 | RARE580116MASMML08 | ELVIRA RAMIREZ RAMIREZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10665 | 01DST0022T | 20130515 | 7 | 201305 | 201309 | 75 | 1,707.91 |
| AGUASCALIENTE S | RARE750618S55 | RARE750618MASMSL08 | ELIA LILIANA RAMOS ROSALES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800408 | 01DST0005C | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | RARE750618S55 | RARE750618MASMSL08 | ELIA LILIANA RAMOS ROSALES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800408 | 01DST0005C | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | RARG590628L35 | RARG590628MASNVL07 | GLORIA MARIA RANGEL RIVERA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10620 | 01DES0007I | 20130515 | 7 | 201301 | 201309 | 135 | 6,817.57 |
| AGUASCALIENTE S | RARR811227F86 | RARR811227MASMDF09 | MA DEL REFUGIO RAMIREZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10248 | 01DST0009Z | 20130630 | 7 | 201307 | 201310 | 90 | - 11,271.69 |
| AGUASCALIENTE S | RARR811227F86 | RARR811227MASMDF09 | MA DEL REFUGIO RAMIREZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10248 | 01DST0009Z | 20130630 | 7 | 201301 | 201310 | 180 | 25,458.15 |
| AGUASCALIENTE S | RARR811227F86 | RARR811227MASMDF09 | MA DEL REFUGIO RAMIREZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10249 | 01DST0009Z | 20130630 | 7 | 201301 | 201310 | 180 | 25,458.15 |
| AGUASCALIENTE S | RARR811227F86 | RARR811227MASMDF09 | MA DEL REFUGIO RAMIREZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0465 | 26.0 | 20002 | 01DST0009Z | 20130630 | 7 | 201307 | 201312 | 90 | 51,995.38 |
| AGUASCALIENTE S | RARR811227F86 | RARR811227MASMDF09 | MA DEL REFUGIO RAMIREZ RODRIGUEZ | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10249 | 01DST0009Z | 20130630 | 7 | 201307 | 201310 | 90 | - 11,271.69 |
| AGUASCALIENTE S | RASA830327PZ5 | RASA830327MASMTL02 | ALICIA CAROLINA RAMIREZ SOTO | 1103 | 07 | 8 | 37 | E0687 | 00.0 | 10263 | 01DML0012J | 20130430 | 7 | 201303 | 201308 | 90 | 4,472.78 |
| AGUASCALIENTE S | RASA830327PZ5 | RASA830327MASMTL02 | ALICIA CAROLINA RAMIREZ SOTO | 1103 | 07 | 8 | 37 | E0687 | 00.0 | 10263 | 01DML0012J | 20130415 | 7 | 201303 | 201307 | 75 | 22,752.02 |
| AGUASCALIENTE S | RASJ710429C74 | RASJ710429MDGMLS07 | MARIA DE JESUS RAMIREZ SILVA | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800310 | 01DES0029U | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | RASJ710429C74 | RASJ710429MDGMLS07 | MARIA DE JESUS RAMIREZ SILVA | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800310 | 01DES0029U | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | RASL670212FP9 | RASL670212MASMRR06 | MA DE LOURDES RAMIREZ SERNA | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 331452 | 01DES0026X | 20130531 | 7 | 201301 | 201310 | 150 | 10,341.69 |
| AGUASCALIENTE S | RASL901019SE3 | RASL901019HASMRS09 | LUIS RAMON RAMIREZ SERRANO | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200002 | 01DES0004L | 20130430 | 9 | 201304 | 201308 | 75 | 3,242.49 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)

2do. Trimestre

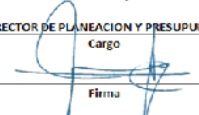
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RASL9010195E3 | RASL901019HASMRS09 | LUIS RAMON RAMIREZ SERRANO | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200002 | 01DES0004L | 20130415 | 9 | 201304 | 201307 | 60 | 13,167.29 |
| AGUASCALIENTE S | RASS870907F21 | RASS870807HZSMRL05 | SALVADOR RAMIREZ SORIANO | 1103 | 14 | 8 | 15 | E0763 | 02.0 | 730582 | 01DPR0651X | 20130415 | 7 | 201304 | 201307 | 60 | 1,059.17 |
| AGUASCALIENTE S | RASS870907F21 | RASS870807HZSMRL05 | SALVADOR RAMIREZ SORIANO | 1103 | 14 | 8 | 15 | E0763 | 10.0 | 10120 | 01DPR0651X | 20130415 | 7 | 201304 | 201307 | 60 | 5,295.84 |
| AGUASCALIENTE S | RASS870907F21 | RASS870807HZSMRL05 | SALVADOR RAMIREZ SORIANO | 1103 | 14 | 8 | 15 | E0763 | 02.0 | 730582 | 01DPR0651X | 20130430 | 7 | 201304 | 201308 | 75 | 264.79 |
| AGUASCALIENTE S | RASS870907F21 | RASS870807HZSMRL05 | SALVADOR RAMIREZ SORIANO | 1103 | 14 | 8 | 15 | E0763 | 10.0 | 10120 | 01DPR0651X | 20130430 | 7 | 201304 | 201308 | 75 | 1,323.96 |
| AGUASCALIENTE S | RATR770529RC0 | RATR770529HDGMVB07 | ROBERTO CARLOS RAMOS TOVAR | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800449 | 01DST0030B | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | RATR770529RC0 | RATR770529HDGMVB07 | ROBERTO CARLOS RAMOS TOVAR | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800449 | 01DST0030B | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | RATS740103NS9 | RATS740103MDGMVN03 | SANJUANA RAMOS TOVAR | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800185 | 01DES0031I | 20130630 | 7 | 201301 | 201308 | 180 | 4,852.47 |
| AGUASCALIENTE S | RAVA7905103G8 | RAVA790510HASNLN06 | JOSE ANTONIO RANGEL VALADEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11674 | 01DES0001O | 20130630 | 7 | 201307 | 201312 | 90 | 4,637.32 |
| AGUASCALIENTE S | RAVA840128QJ3 | RAVA840128MASYLN09 | ANA ISABEL RAYGOZA VELASCO | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11598 | 01DES0024Z | 20130531 | 7 | 201305 | 201310 | 90 | 7,428.91 |
| AGUASCALIENTE S | RAVC810920F77 | RAVC810920HASNLS04 | CESAR OMAR RANGEL VALADEZ | 1103 | 07 | 1 | 2 | S01803 | 00.0 | 200160 | 01DML0003B | 20130415 | 7 | 201304 | 201307 | 60 | 12,974.51 |
| AGUASCALIENTE S | RAVC810920F77 | RAVC810920HASNLS04 | CESAR OMAR RANGEL VALADEZ | 1103 | 07 | 1 | 2 | S01803 | 00.0 | 200160 | 01DML0003B | 20130430 | 7 | 201304 | 201308 | 75 | 3,196.18 |
| AGUASCALIENTE S | RAVD6304114U4 | RAVD630411MSTMLR05 | DORA CELIA RAMIREZ VALDIVIESO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 147 | 01DPR0046R | 20130630 | 7 | 201309 | 201310 | 60 | 3,301.93 |
| AGUASCALIENTE S | RAVE890404669 | RAVE890404MASMLL08 | MARIA ELENA RAMIREZ VELASCO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 315 | 01DPR0092C | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | RAVE890404669 | RAVE890404MASMLL08 | MARIA ELENA RAMIREZ VELASCO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800327 | 01DPR0092C | 20130630 | 7 | 201306 | 201308 | 105 | 10,101.60 |
| AGUASCALIENTE S | REFA790320LX9 | REFA790320MASYLY06 | AYNE REYES FLORIANO | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 20144 | 01DJN0189Y | 20130615 | 7 | 201307 | 201311 | 75 | 12,302.18 |
| AGUASCALIENTE S | REFS820205HVA | REFS820205HASQLR05 | SERGIO ARMANDO REQUENES FLORES | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10304 | 01DST0036W | 20130515 | 7 | 201304 | 201309 | 90 | 15,446.69 |
| AGUASCALIENTE S | REGA680514A72 | REGA680514MZSYRN05 | ANA LUISA REYES GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 39 | 01DPR0531K | 20130415 | 7 | 201223 | 201223 | 135 | 971.15 |
| AGUASCALIENTE S | REGA680514A72 | REGA680514MZSYRN05 | ANA LUISA REYES GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 48 | 01DPR0076L | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

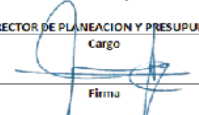
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | REGA680514A72 | REGA680514MZSYRN05 | ANA LUISA REYES GARCIA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800316 | 01DPR0076L | 20130630 | 7 | 201301 | 201308 | 180 | 30,601.91 |
| AGUASCALIENTE S | REGC890915N8 | REGC890915MASYTL01 | CLAUDIA IVON REYES GUTIERREZ | 1201 | 07 | 4 | 1 | HOE0363 | 08.0 | 800443 | 01DES0024Z | 20130531 | 7 | 201305 | 201306 | 90 | 1,955.92 |
| AGUASCALIENTE S | REGC890915N8 | REGC890915MASYTL01 | CLAUDIA IVON REYES GUTIERREZ | 1201 | 07 | 4 | 1 | HOE0363 | 08.0 | 800443 | 01DES0024Z | 20130615 | 7 | 201307 | 201308 | 75 | 2,322.66 |
| AGUASCALIENTE S | REGE660422SR9 | REGE660422MASYNL08 | ELENA REYES GONZALEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10660 | 01DES0009G | 20130615 | 7 | 201305 | 201311 | 105 | 4,932.41 |
| AGUASCALIENTE S | REGE660422SR9 | REGE660422MASYNL08 | ELENA REYES GONZALEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10607 | 01DES0009G | 20130531 | 7 | 201305 | 201310 | 90 | 4,185.88 |
| AGUASCALIENTE S | REGL830926HX0 | REGL830926MASYDR02 | MARIA DE LOURDES GAB REYES GODINEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10144 | 01DST0008Z | 20130615 | 7 | 201301 | 201311 | 165 | 2,814.31 |
| AGUASCALIENTE S | REGL830926HX0 | REGL830926MASYDR02 | MARIA DE LOURDES GAB REYES GODINEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10145 | 01DST0008Z | 20130615 | 7 | 201301 | 201311 | 165 | 2,814.31 |
| AGUASCALIENTE S | REGL830926HX0 | REGL830926MASYDR02 | MARIA DE LOURDES GAB REYES GODINEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10146 | 01DST0008Z | 20130615 | 7 | 201301 | 201311 | 165 | 2,814.31 |
| AGUASCALIENTE S | REGL830926HX0 | REGL830926MASYDR02 | MARIA DE LOURDES GAB REYES GODINEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10149 | 01DST0008Z | 20130615 | 7 | 201301 | 201311 | 165 | 2,814.31 |
| AGUASCALIENTE S | REMA660513RTA | REMA660513MASYRS08 | MARIA DE LA ASUNCION REYES MARQUEZ | 1103 | 07 | 1 | 13 | CF34810 | 00.0 | 200010 | 01DST0029M | 20130415 | 9 | 201301 | 201307 | 105 | 30,863.48 |
| AGUASCALIENTE S | REMA660513RTA | REMA660513MASYRS08 | MARIA DE LA ASUNCION REYES MARQUEZ | 1103 | 07 | 1 | 7 | T26803 | 00.0 | 200044 | 01DST0029M | 20130415 | 9 | 201301 | 201307 | 105 | 32,825.12 |
| AGUASCALIENTE S | REMA841023VAA | REMA841023HASYJB09 | ABRAHAM OCTAVIO REYES MEJIA | 1103 | 07 | 48 | 1 | E0465 | 13.0 | 10007 | 01DML0004A | 20130531 | 7 | 201304 | 201310 | 105 | 22,838.37 |
| AGUASCALIENTE S | REMA841023VAA | REMA841023HASYJB09 | ABRAHAM OCTAVIO REYES MEJIA | 1103 | 07 | 8 | 48 | E0465 | 06.0 | 480020 | 01DML0004A | 20130531 | 7 | 201304 | 201310 | 105 | 10,540.79 |
| AGUASCALIENTE S | REMA841023VAA | REMA841023HASYJB09 | ABRAHAM OCTAVIO REYES MEJIA | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 30001 | 01DML0004A | 20130531 | 7 | 201304 | 201310 | 105 | 5,270.34 |
| AGUASCALIENTE S | REMH710122QX0 | REMH710122HASYRC08 | HECTOR REYES MORENO | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 800429 | 01DST0016I | 20130415 | 7 | 201301 | 201307 | 105 | 20,657.55 |
| AGUASCALIENTE S | REMH710122QX0 | REMH710122HASYRC08 | HECTOR REYES MORENO | 1201 | 07 | 4 | 1 | HOE0463 | 15.0 | 800429 | 01DST0016I | 20130430 | 7 | 201301 | 201308 | 120 | 2,951.08 |
| AGUASCALIENTE S | REML710921PE3 | REML710921MASYCL06 | LILIA DEL CARMEN REYNA MACIAS | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110371 | 01DJN0279Q | 20130630 | 7 | 201306 | 201311 | 105 | 81,718.68 |
| AGUASCALIENTE S | REML710921PE3 | REML710921MASYCL06 | LILIA DEL CARMEN REYNA MACIAS | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121270 | 01DJN0279Q | 20130630 | 7 | 201306 | 201312 | 105 | 116,088.71 |
| AGUASCALIENTE S | REOL9001284M8 | REOL900128MASGL03 | LILIA BERENICE REGALADO OCHOA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 351 | 01DPR0559Q | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |

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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | REOL9001284M8 | REOL900128MASGCL03 | LILIA BERENICE REGALADO OCHOA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 265 | 01DPR0559Q | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | REOL9001284M8 | REOL900128MASGCL03 | LILIA BERENICE REGALADO OCHOA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 265 | 01DPR0559Q | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | REPX880114K72 | REPX880114MASYRC06 | XOCHITL GUADALUPE REYES PEREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21595 | 01DPR0674H | 20130415 | 9 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | REPX880114K72 | REPX880114MASYRC06 | XOCHITL GUADALUPE REYES PEREZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21595 | 01DPR0674H | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | RESE850318F74 | RESE850318MASYLL00 | ELIANE EUNICE REYES SALAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800531 | 01DST0028N | 20130531 | 7 | 201301 | 201308 | 150 | 12,591.26 |
| AGUASCALIENTE S | RESM9004053H4 | RESM900405MASYNR08 | MIRNA IRENE REYES SANTOYO | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 20212 | 01DJN0062S | 20130630 | 7 | 201306 | 201311 | 105 | 14,635.36 |
| AGUASCALIENTE S | RETN791103IM3 | RETN791103HASNRX09 | NOE MARTIN RENDON TRINIDAD | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10436 | 01DST0005C | 20130515 | 7 | 201301 | 201309 | 135 | 14,114.95 |
| AGUASCALIENTE S | RICD8909199A5 | RICD890919MASVLN01 | DANIELA RIVERA CALZADA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800200 | 01DPR0119T | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | RICO640403MH4 | RICO640403MNTSRF07 | OFELIA RIOS CARRILLO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11649 | 01DPR0075M | 20130615 | 7 | 201307 | 201311 | 75 | 12,302.18 |
| AGUASCALIENTE S | RICS770301GX6 | RICS770301HASVSR02 | SERGIO RIVERA CASTANEDA | 1201 | 07 | 4 | 2 | HS01808 | 00.0 | 39 | 01DST0029M | 20130630 | 7 | 201308 | 201312 | 75 | 14,697.55 |
| AGUASCALIENTE S | RIES591024A30 | RIES591024MASVSN01 | SANJUANA RIVERA ESQUIVEL | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800437 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | RIES591024A30 | RIES591024MASVSN01 | SANJUANA RIVERA ESQUIVEL | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800437 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | RIGA6903202Y3 | RIGA690320MASVNR04 | ARACELI RIVAS GONZALEZ | 1103 | 07 | 1 | 7 | S01808 | 00.0 | 200086 | 01DST0002F | 20130531 | 7 | 201305 | 201310 | 90 | 28,691.05 |
| AGUASCALIENTE S | RIGS751126K17 | RIGS751126MASCRR03 | SARA ELENA RICHART GARCIA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10314 | 01DES0031I | 20130531 | 7 | 201301 | 201303 | 150 | 659.43 |
| AGUASCALIENTE S | RIGS751126K17 | RIGS751126MASCRR03 | SARA ELENA RICHART GARCIA | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10723 | 01DES0031I | 20130515 | 7 | 201301 | 201303 | 135 | 2,637.83 |
| AGUASCALIENTE S | RIIV700928MR7 | RIIV700928MASXBR05 | MARIA VIRIDIANA DEL RIO IBARRA | 1103 | 07 | 48 | 1 | E0463 | 24.0 | 10007 | 01DST0036W | 20130630 | 7 | 201309 | 201311 | 60 | - 25,473.79 |
| AGUASCALIENTE S | RIIV700928MR7 | RIIV700928MASXBR05 | MARIA VIRIDIANA DEL RIO IBARRA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 431442 | 01DST0036W | 20130630 | 7 | 201309 | 201311 | 60 | - 5,150.77 |
| AGUASCALIENTE S | RIIV700928MR7 | RIIV700928MASXBR05 | MARIA VIRIDIANA DEL RIO IBARRA | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10823 | 01DST0001G | 20130630 | 7 | 201309 | 201311 | 60 | - 5,150.77 |
| AGUASCALIENTE S | RILL7209049E7 | RILL720904MZSVPZ06 | MARIA DE LA LUZ RIVAS LOPEZ | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 313838 | 01DPR0457T | 20130630 | 7 | 201301 | 201312 | 180 | 64,064.99 |

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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RILR8011192L0 | RILP801119MASCRS09 | ELVIRA RICO DE LIRA ROSA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 44 | 01DJN0144B | 20130515 | 7 | 201304 | 201305 | 90 | 1,942.30 |
| AGUASCALIENTE S | RILR8011192L0 | RILP801119MASCRS09 | ELVIRA RICO DE LIRA ROSA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700423 | 01DJN0144B | 20130515 | 7 | 201303 | 201304 | 105 | 3,301.92 |
| AGUASCALIENTE S | RILR8011192L0 | RILP801119MASCRS09 | ELVIRA RICO DE LIRA ROSA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 41 | 01DJN0062S | 20130415 | 7 | 201301 | 201301 | 105 | 2,376.85 |
| AGUASCALIENTE S | RIMH720917IX7 | RIMH720917HASSNB07 | HEBER RIOS MONTOYA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800455 | 01DST0001G | 20130531 | 7 | 201301 | 201308 | 150 | 12,591.26 |
| AGUASCALIENTE S | RIMH720917IX7 | RIMH720917HASSNB07 | HEBER RIOS MONTOYA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800529 | 01DST0001G | 20130630 | 7 | 201309 | 201312 | 60 | 6,723.49 |
| AGUASCALIENTE S | RIMI861230C82 | RIMI861230MNTSCS07 | MARIA ISABEL RIOS MACIAS | 1103 | 07 | 3 | 9 | E0363 | 12.0 | 2 | 01DES0035E | 20130630 | 7 | 201306 | 201312 | 105 | 19,721.56 |
| AGUASCALIENTE S | RIMJ840111T86 | RIMJ840111HASVXR09 | JORGE ALEJANDRO RIVERA MUNOZ | 1103 | 07 | 3 | 9 | E0363 | 05.0 | 11 | 01DES0036D | 20130415 | 9 | 201304 | 201307 | 60 | 5,463.43 |
| AGUASCALIENTE S | RIMJ840111T86 | RIMJ840111HASVXR09 | JORGE ALEJANDRO RIVERA MUNOZ | 1103 | 07 | 3 | 9 | E0363 | 05.0 | 9 | 01DES0036D | 20130415 | 9 | 201304 | 201307 | 60 | 5,463.43 |
| AGUASCALIENTE S | RIML8002157B4 | RIML800215HASVNS05 | LUIS ARMANDO RIVERA MONTOYA | 1103 | 07 | 48 | 1 | E0465 | 16.0 | 450618 | 01DST0013L | 20130515 | 9 | 201305 | 201309 | 75 | 24,164.73 |
| AGUASCALIENTE S | RIML8002157B4 | RIML800215HASVNS05 | LUIS ARMANDO RIVERA MONTOYA | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 800515 | 01DST0013L | 20130515 | 7 | 201303 | 201304 | 105 | 6,845.73 |
| AGUASCALIENTE S | RIML8002157B4 | RIML800215HASVNS05 | LUIS ARMANDO RIVERA MONTOYA | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 800580 | 01DST0013L | 20130630 | 7 | 201301 | 201302 | 180 | 6,112.26 |
| AGUASCALIENTE S | RINJ811216KL1 | RINJ811216HCLCXL09 | JULIO CESAR RICHKARDAY NUÑEZ | 1103 | 14 | 8 | 13 | E0363 | 03.0 | 20076 | 01DES0003M | 20130630 | 7 | 201216 | 201221 | 315 | 2,912.68 |
| AGUASCALIENTE S | RIQB740721RBA | RIQB740721MASSNT00 | BEATRIZ ADRIANA RIOS QUINTERO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11669 | 01DES0032H | 20130630 | 7 | 201308 | 201312 | 75 | 3,666.40 |
| AGUASCALIENTE S | RIQB740721RBA | RIQB740721MASSNT00 | BEATRIZ ADRIANA RIOS QUINTERO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11670 | 01DES0032H | 20130630 | 7 | 201308 | 201312 | 75 | 3,666.40 |
| AGUASCALIENTE S | RIRJ86101ORTA | RIRJ861010HJCCMN07 | JUAN ZAIN RICO ROMERO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 5 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | RIRJ86101ORTA | RIRJ861010HJCCMN07 | JUAN ZAIN RICO ROMERO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 6 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 1,404.28 |
| AGUASCALIENTE S | RIRJ86101ORTA | RIRJ861010HJCCMN07 | JUAN ZAIN RICO ROMERO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 6 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 9,829.93 |
| AGUASCALIENTE S | RIRS860926KH5 | RIRS860926MASVMF01 | SOFIA ELIZABETH DE LA RIVA RAMIREZ | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110347 | 01DJN0338P | 20130415 | 7 | 201301 | 201307 | 105 | 39,058.51 |
| AGUASCALIENTE S | RITA800421MIA | RITA800421MASSRL05 | ALMA ELIZABETH RIOS TORRES | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800434 | 01DES0021B | 20130630 | 7 | 201309 | 201312 | 60 | 2,521.31 |

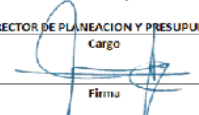
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RIVC890125124 | RIVC890125HJCVLR04 | CARLOS RIVERA VELAZQUEZ | 1103 | 07 | 1 | 19 | S01808 | 00.0 | 200026 | 01DTV0061I | 20130515 | 7 | 201303 | 201309 | 105 | 26,084.04 |
| AGUASCALIENTE S | RIVI750625CN1 | RIVI750625MCLVLS07 | ISIS FABIOLA RIVERA VALLES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10138 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | RIVI750625CN1 | RIVI750625MCLVLS07 | ISIS FABIOLA RIVERA VALLES | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10138 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10381 | 01DST0039T | 20130515 | 7 | 201305 | 201308 | 75 | 10,141.21 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 20014 | 01DST0039T | 20130515 | 7 | 201305 | 201309 | 75 | 40,367.80 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1103 | 07 | 48 | 1 | E0465 | 16.0 | 10115 | 01DST0039T | 20130515 | 7 | 201305 | 201308 | 75 | 20,282.42 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800453 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800454 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 2,754.33 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800453 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | ROAA7501141Q6 | ROAA750114MGTDRD07 | ADRIANA RODRIGUEZ ARGUMEDO | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800454 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 393.48 |
| AGUASCALIENTE S | ROAM6812188U0 | ROAM681218HASDRR06 | MARIO RODRIGUEZ ARANDA | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200150 | 01DJN0040G | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | ROAM900117JW6 | ROAM900117MGTSRR02 | MARISOL ROSALES ARROYO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800181 | 01DPR0546M | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | ROAM900117JW6 | ROAM900117MGTSRR02 | MARISOL ROSALES ARROYO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 96 | 01DPR0546M | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | ROBC751220DR1 | ROBC751220MJCRCR05 | MARIA DEL CARMEN ROMO BECERRA | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 24 | 01DNL0004Z | 20130615 | 7 | 201307 | 201308 | 75 | 1,036.16 |
| AGUASCALIENTE S | ROCA780414GM6 | ROCA780414HJCRR05 | ARIES IVAN ROBLES CORRALES | 1103 | 07 | 8 | 21 | E0687 | 00.0 | 670126 | 01FLS0005S | 20130515 | 7 | 201304 | 201309 | 90 | 31,658.23 |
| AGUASCALIENTE S | ROCA87062349A | ROCA870623MASMRL08 | ALEJANDRA DEL CARMEN ROMERO CARDONA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11587 | 01DES0011V | 20130430 | 7 | 201301 | 201308 | 120 | 1,140.54 |
| AGUASCALIENTE S | ROCA87062349A | ROCA870623MASMRL08 | ALEJANDRA DEL CARMEN ROMERO CARDONA | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11587 | 01DES0011V | 20130415 | 7 | 201301 | 201307 | 105 | 8,209.26 |
| AGUASCALIENTE S | ROCC690904TU1 | ROCC690904MASBRN07 | MARIA CONCEPCION ROBLED0 CORTEZ | 1103 | 07 | 48 | 1 | E0463 | 09.0 | 10211 | 01DST0024R | 20130515 | 7 | 201301 | 201309 | 135 | 20,452.88 |
| AGUASCALIENTE S | ROCC690904TU1 | ROCC690904MASBRN07 | MARIA CONCEPCION ROBLED0 CORTEZ | 1103 | 07 | 8 | 48 | E0463 | 03.0 | 480042 | 01DST0024R | 20130515 | 7 | 201301 | 201309 | 135 | 6,817.57 |

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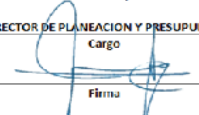
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROCG7401139G0 | ROCG740113MASMMD04 | MARIA GUADALUPE ROMO CAMPOS | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800264 | 01DES0024Z | 20130531 | 7 | 201303 | 201308 | 120 | 7,243.03 |
| AGUASCALIENTE S | ROCM821015JD2 | ROCM821015MASBVR07 | MARIELA CECILIA ROBLEDO COVARRUBIAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 239 | 01DPR0367A | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | ROCM821015JD2 | ROCM821015MASBVR07 | MARIELA CECILIA ROBLEDO COVARRUBIAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 239 | 01DPR0367A | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | ROCM821015JD2 | ROCM821015MASBVR07 | MARIELA CECILIA ROBLEDO COVARRUBIAS | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 293074 | 01DPR0482S | 20130630 | 7 | 201307 | 201312 | 90 | 24,252.40 |
| AGUASCALIENTE S | ROCP900709251 | ROCP900709MASDNL05 | PAOLA RODRIGUEZ CONTRERAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 321 | 01DPR0022H | 20130515 | 7 | 201306 | 201308 | 60 | 6,021.16 |
| AGUASCALIENTE S | ROCR8502077K9 | ROCR850207MASMSS04 | ROSARIO ALEJANDRA ROMO CASAS | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 12 | 01DNL0003A | 20130515 | 7 | 201301 | 201308 | 135 | 11,234.21 |
| AGUASCALIENTE S | ROCR8502077K9 | ROCR850207MASMSS04 | ROSARIO ALEJANDRA ROMO CASAS | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10199 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 26,918.37 |
| AGUASCALIENTE S | ROCR8502077K9 | ROCR850207MASMSS04 | ROSARIO ALEJANDRA ROMO CASAS | 1103 | 07 | 8 | 19 | JA01024 | 00.0 | 200001 | 01DNL0003A | 20130615 | 7 | 201301 | 201310 | 165 | 36,176.58 |
| AGUASCALIENTE S | ROCS860925KJ9 | ROCS860925MASDML04 | SILVIA RODRIGUEZ CAMPOS | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 290529 | 01DPR0242T | 20130630 | 7 | 201309 | 201311 | 60 | 19,812.06 |
| AGUASCALIENTE S | RODM731127B1A | RODM731127HASBMR11 | MARCO RADAMEZ ROBLES DOMINGUEZ | 1103 | 07 | 1 | 7 | T26803 | 00.0 | 200063 | 01DST0005C | 20130531 | 7 | 201303 | 201310 | 120 | 36,619.53 |
| AGUASCALIENTE S | ROEE781002QD3 | ROEE781002HASDSF09 | EFRAIN RODRIGUEZ ESCOBEDO | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11606 | 01DES0023Z | 20130630 | 7 | 201308 | 201312 | 75 | 6,288.03 |
| AGUASCALIENTE S | ROER791203EDA | ROXE791203MASDXR06 | FABIOLA RODRIGUEZ ERIKA | 1103 | 14 | 48 | 1 | E0463 | 06.0 | 10201 | 01DST0030B | 20130630 | 7 | 201306 | 201311 | 105 | 4,766.25 |
| AGUASCALIENTE S | ROFM8606012UA | ROFM860601HASDLR03 | MARIO ALBERTO RODRIGUEZ FLORES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10414 | 01DST0018G | 20130531 | 7 | 201301 | 201310 | 150 | 17,274.86 |
| AGUASCALIENTE S | ROFM8606012UA | ROFM860601HASDLR03 | MARIO ALBERTO RODRIGUEZ FLORES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10479 | 01DST0012M | 20130415 | 7 | 201301 | 201307 | 105 | 11,197.30 |
| AGUASCALIENTE S | ROFM8606012UA | ROFM860601HASDLR03 | MARIO ALBERTO RODRIGUEZ FLORES | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10415 | 01DST0018G | 20130630 | 7 | 201301 | 201312 | 180 | 18,938.50 |
| AGUASCALIENTE S | ROFV7704051U9 | ROFV770405HASDLC08 | VICTOR MANUEL RODRIGUEZ FLORES | 1103 | 14 | 8 | 13 | E1067 | 04.0 | 10108 | 01DES0003M | 20130415 | 9 | 201302 | 201307 | 90 | 3,675.17 |
| AGUASCALIENTE S | ROFV7704051U9 | ROFV770405HASDLC08 | VICTOR MANUEL RODRIGUEZ FLORES | 1103 | 14 | 8 | 13 | E1067 | 02.0 | 10122 | 01DES0003M | 20130415 | 9 | 201302 | 201307 | 90 | 1,837.58 |
| AGUASCALIENTE S | ROFV7704051U9 | ROFV770405HASDLC08 | VICTOR MANUEL RODRIGUEZ FLORES | 1103 | 14 | 8 | 13 | E1067 | 06.0 | 10016 | 01DES0003M | 20130415 | 9 | 201302 | 201307 | 90 | 5,512.76 |
| AGUASCALIENTE S | ROFV881207V45 | ROFV881207MASSLR05 | VERONICA MILAGROS ROSALES FLORES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 20069 | 01DST0023S | 20130531 | 7 | 201304 | 201310 | 105 | 3,224.01 |

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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1201 | 07 | 4 | 1 | HOE0763 | 02.0 | 701128 | 01DES0024Z | 20130615 | 7 | 201301 | 201308 | 165 | 3,147.81 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 03.0 | 731634 | 01DES0024Z | 20130415 | 7 | 201302 | 201307 | 90 | 4,417.30 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 01.0 | 731635 | 01DES0024Z | 20130415 | 7 | 201302 | 201307 | 90 | 1,472.39 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 04.0 | 10370 | 01DES0024Z | 20130415 | 7 | 201302 | 201307 | 90 | 5,889.79 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 01.0 | 731635 | 01DES0024Z | 20130430 | 7 | 201302 | 201308 | 105 | 239.44 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 03.0 | 731634 | 01DES0024Z | 20130430 | 7 | 201302 | 201308 | 105 | 718.34 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 04.0 | 10370 | 01DES0024Z | 20130430 | 7 | 201302 | 201308 | 105 | 957.76 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 02.0 | 731078 | 01DES0024Z | 20130430 | 7 | 201302 | 201308 | 105 | 478.89 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1103 | 07 | 8 | 13 | E0763 | 02.0 | 731078 | 01DES0024Z | 20130415 | 7 | 201302 | 201307 | 90 | 2,944.87 |
| AGUASCALIENTE S | ROGA7002034M6 | ROGA700203HASDLN00 | ANTONIO RODRIGUEZ GALINDO | 1201 | 07 | 4 | 1 | HOE0763 | 02.0 | 701128 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 1,680.87 |
| AGUASCALIENTE S | ROGA8805047P4 | ROGA880504HASMND07 | ADAN BENIGNO ROMERO GONZALEZ | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 8 | 01DPR0026D | 20130430 | 7 | 201301 | 201308 | 120 | 2,360.86 |
| AGUASCALIENTE S | ROGA8805047P4 | ROGA880504HASMND07 | ADAN BENIGNO ROMERO GONZALEZ | 1201 | 07 | 4 | 1 | HOE0763 | 12.0 | 8 | 01DPR0026D | 20130415 | 7 | 201301 | 201307 | 105 | 16,526.04 |
| AGUASCALIENTE S | ROGG880719GL0 | ROGG880719MMNJRR02 | GRECIA ITZIAR ROJAS GARCIA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11750 | 01DPR0105Q | 20130515 | 7 | 201306 | 201309 | 60 | 8,484.26 |
| AGUASCALIENTE S | ROGJ8806041N9 | ROGJ880604HASDRL02 | JULIO CESAR RODRIGUEZ GARCIA | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200231 | 01DPR0047Q | 20130515 | 7 | 201303 | 201309 | 105 | 33,012.45 |
| AGUASCALIENTE S | ROGJ8806041N9 | ROGJ880604HASDRL02 | JULIO CESAR RODRIGUEZ GARCIA | 1103 | 07 | 1 | 19 | S01808 | 00.0 | 200026 | 01DPR0047Q | 20130515 | 7 | 201303 | 201308 | 105 | 26,000.91 |
| AGUASCALIENTE S | ROGL880923MB3 | ROGL880923HASSYS06 | LUIS FERNANDO ROSALES GAYTAN | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11847 | 01DPR0383S | 20130415 | 7 | 201303 | 201307 | 75 | 24,701.04 |
| AGUASCALIENTE S | ROGL880923MB3 | ROGL880923HASSYS06 | LUIS FERNANDO ROSALES GAYTAN | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11847 | 01DPR0383S | 20130430 | 7 | 201303 | 201308 | 90 | 4,835.90 |
| AGUASCALIENTE S | ROGM681008EQ7 | ROGM681008MMSDRR16 | MARY AMERICA RODRIGUEZ GARCIA | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10442 | 01DES0023Z | 20130630 | 7 | 201306 | 201312 | 105 | 6,586.25 |
| AGUASCALIENTE S | ROGM681008EQ7 | ROGM681008MMSDRR16 | MARY AMERICA RODRIGUEZ GARCIA | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11136 | 01DES0023Z | 20130630 | 7 | 201306 | 201312 | 105 | 1,646.47 |


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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROHB830109QD4 | ROHB830109MASDRR00 | BRIZEIDA TERESITA RODRIGUEZ HERNANDEZ | 1103 | 07 | 8 | 37 | E0689 | 00.0 | 10092 | 01DST0037V | 20130430 | 7 | 201304 | 201308 | 75 | 4,315.99 |
| AGUASCALIENTE S | ROHB830109QD4 | ROHB830109MASDRR00 | BRIZEIDA TERESITA RODRIGUEZ HERNANDEZ | 1103 | 07 | 8 | 37 | E0689 | 00.0 | 10092 | 01DST0037V | 20130415 | 7 | 201304 | 201307 | 60 | 17,464.79 |
| AGUASCALIENTE S | ROHL860605HWA | ROHL860605MASDRR02 | LORENA RODRIGUEZ HERNANDEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 20517 | 01DPR0002U | 20130630 | 7 | 201307 | 201312 | 90 | 29,897.41 |
| AGUASCALIENTE S | ROJA830916F53 | ROJA830916MASMMD06 | ADRIANA EDITH ROMO JIMENEZ | 1201 | 07 | 4 | 2 | HT14807 | 00.0 | 23 | 01DML0020S | 20130415 | 7 | 201303 | 201305 | 75 | 4,100.87 |
| AGUASCALIENTE S | ROJL641209CA7 | ROJL641209MASLRR18 | MA DE LOURDES ROLDAN JUAREZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10319 | 01DES0021B | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | ROJL641209CA7 | ROJL641209MASLRR18 | MA DE LOURDES ROLDAN JUAREZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10319 | 01DES0021B | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |
| AGUASCALIENTE S | ROLA780812A67 | ROLA780812MDFDVN08 | ANA ITZEL RODRIGUEZ LUEVANO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800473 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | ROLA780812A67 | ROLA780812MDFDVN08 | ANA ITZEL RODRIGUEZ LUEVANO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800473 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | ROLA890211V5A | ROLA890211MASDVN03 | ANA KARENT RODRIGUEZ LUEVANO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 162 | 01DPR0640R | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | ROLA890211V5A | ROLA890211MASDVN03 | ANA KARENT RODRIGUEZ LUEVANO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 162 | 01DPR0640R | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | ROLA890211V5A | ROLA890211MASDVN03 | ANA KARENT RODRIGUEZ LUEVANO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800287 | 01DPR0640R | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | ROLC750716V45 | ROLC750716MDFDRL04 | CLAUDIA PATRICIA RODRIGUEZ LARIOS | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11966 | 01DPR0534H | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | ROLC880929186 | ROLC880929HASDRS05 | CESAR ALEJANDRO RODRIGUEZ LARA | 1103 | 14 | 12 | 51 | E0281 | 00.0 | 20676 | 01DPR0191C | 20130531 | 7 | 201306 | 201310 | 75 | 12,514.29 |
| AGUASCALIENTE S | ROLC881229IC4 | ROLC881229MASMPL07 | CLAUDIA IMELDA ROMERO LOPEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 34 | 01DDI0004F | 20130615 | 7 | 201307 | 201308 | 75 | 5,645.01 |
| AGUASCALIENTE S | ROLD890226L33 | ROLD890226MASDPB03 | DEBANHI ANGELICA RODRIGUEZ LOPEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291160 | 01DPR0403P | 20130430 | 9 | 201302 | 201308 | 105 | 4,835.90 |
| AGUASCALIENTE S | ROLD890226L33 | ROLD890226MASDPB03 | DEBANHI ANGELICA RODRIGUEZ LOPEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291160 | 01DPR0403P | 20130415 | 9 | 201302 | 201307 | 90 | 29,818.11 |
| AGUASCALIENTE S | ROLG710808PS0 | ROLG710808MASSRR03 | GEORGINA DE LA ROSA LOERA | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800516 | 01DST0035X | 20130430 | 7 | 201303 | 201304 | 90 | 1,466.93 |
| AGUASCALIENTE S | ROLG710808PS0 | ROLG710808MASSRR03 | GEORGINA DE LA ROSA LOERA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10562 | 01DST0035X | 20130531 | 7 | 201305 | 201310 | 90 | 6,301.45 |
| AGUASCALIENTE S | ROMA711208CK6 | ROMA711208MASDDL02 | ALMA DELIA RODRIGUEZ MEDINA | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200074 | 01DST0039T | 20130630 | 7 | 201307 | 201312 | 90 | 29,370.11 |

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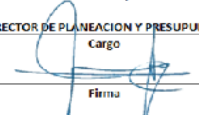
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROMC830428V46 | ROMC830428MASSRR01 | CARMINA ROSALES MARTIN DEL CAMPO | 1103 | 14 | 8 | 37 | E0465 | 10.0 | 10048 | 01DML0019C | 20130630 | 7 | 201309 | 201311 | 60 | 3,640.89 |
| AGUASCALIENTE S | ROMG580407H5A | ROMG580407MCLDRB02 | GABRIELA RODRIGUEZ MIER | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10214 | 01DNL0003A | 20130630 | 7 | 201301 | 201312 | 180 | 13,398.75 |
| AGUASCALIENTE S | ROMG8204012HA | ROMG820401HASDNS04 | GUSTAVO RODRIGUEZ MENDEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10153 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | ROMG8204012HA | ROMG820401HASDNS04 | GUSTAVO RODRIGUEZ MENDEZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10153 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | ROMI780226NH2 | ROMI780226MASBR07 | MARIA ISABEL ROBLEDO MARQUEZ | 1103 | 07 | 1 | 13 | A03803 | 00.0 | 200137 | 01ADG0546E | 20130515 | 7 | 201305 | 201309 | 75 | 21,222.03 |
| AGUASCALIENTE S | ROMI8009158S1 | ROXM800915MASMXT13 | MA MITZU YENISSE N/A ROMO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10294 | 01DST0022T | 20130615 | 7 | 201305 | 201311 | 105 | 9,165.47 |
| AGUASCALIENTE S | ROMI8009158S1 | ROXM800915MASMXT13 | MA MITZU YENISSE N/A ROMO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800549 | 01DST0022T | 20130531 | 7 | 201303 | 201304 | 120 | 2,139.29 |
| AGUASCALIENTE S | ROMI8009158S1 | ROXM800915MASMXT13 | MA MITZU YENISSE N/A ROMO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800495 | 01DST0022T | 20130515 | 7 | 201301 | 201302 | 135 | 1,910.08 |
| AGUASCALIENTE S | ROMJ851126T83 | ROMJ851126MGTDXS04 | JESSICA YADIRA RODRIGUEZ MUÑIZ | 1103 | 07 | 1 | 2 | S01803 | 00.0 | 200034 | 01DJN0314F | 20130531 | 7 | 201306 | 201310 | 75 | 24,561.79 |
| AGUASCALIENTE S | ROMJ8605103U9 | ROMJ860510HASSCN07 | JUAN CARLOS ROSAS MACIAS | 1103 | 07 | 8 | 19 | JA01004 | 00.0 | 200083 | 01DNL0003A | 20130515 | 7 | 201305 | 201309 | 75 | 17,329.20 |
| AGUASCALIENTE S | ROMM790915DPA | ROMM790915HASBNX01 | MIXCOATL ROBLEDO MONTOYA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10093 | 01DES0026X | 20130630 | 7 | 201216 | 201224 | 315 | 4,025.46 |
| AGUASCALIENTE S | ROMM790915DPA | ROMM790915HASBNX01 | MIXCOATL ROBLEDO MONTOYA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10093 | 01DES0026X | 20130630 | 7 | 201301 | 201312 | 180 | 3,779.44 |
| AGUASCALIENTE S | ROMM840223FN9 | ROMM840223MASDZR03 | MARICELA RODRIGUEZ MEZA | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10526 | 01DES0035E | 20130531 | 7 | 201306 | 201310 | 75 | 9,140.21 |
| AGUASCALIENTE S | ROMM840223FN9 | ROMM840223MASDZR03 | MARICELA RODRIGUEZ MEZA | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 800299 | 01DES0011V | 20130430 | 7 | 201305 | 201308 | 60 | 825.15 |
| AGUASCALIENTE S | ROMN760514KB6 | ROMN760514HGRBLL17 | NELSON ARTURO ROBLES MILLAN | 1201 | 07 | 4 | 2 | HS01808 | 00.0 | 58 | 01DST0041H | 20130630 | 7 | 201308 | 201312 | 75 | 14,697.55 |
| AGUASCALIENTE S | ROMR720107QX4 | ROMR720107HASDRB01 | ROBERTO RODRIGUEZ MURILLO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10249 | 01DST0009Z | 20130630 | 7 | 201309 | 201312 | 60 | 7,397.05 |
| AGUASCALIENTE S | ROMS610629G84 | ROMS610629MASDDC07 | MA DEL SOCO RODRIGUEZ MEDINA | 1103 | 07 | 48 | 1 | E0463 | 21.0 | 10013 | 01DST0002F | 20130630 | 7 | 201201 | 201216 | 540 | 4,364.13 |
| AGUASCALIENTE S | ROMS610629G84 | ROMS610629MASDDC07 | MA DEL SOCO RODRIGUEZ MEDINA | 1103 | 07 | 48 | 1 | E0463 | 07.0 | 20005 | 01DST0002F | 20130630 | 7 | 201201 | 201216 | 540 | 1,453.83 |
| AGUASCALIENTE S | ROMS610629G84 | ROMS610629MASDDC07 | MA DEL SOCO RODRIGUEZ MEDINA | 1103 | 07 | 48 | 1 | E0463 | 07.0 | 20005 | 01DST0002F | 20130430 | 7 | 201305 | 201308 | 60 | 1,776.05 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

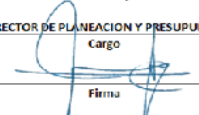

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

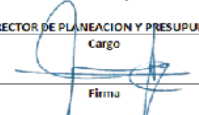
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROMS610629G84 | ROMS610629MASDDC07 | MA DEL SOCO RODRIGUEZ MEDINA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10073 | 01DST0002F | 20130430 | 7 | 201305 | 201308 | 60 | 1,014.89 |
| AGUASCALIENTE S | ROMS610629G84 | ROMS610629MASDDC07 | MA DEL SOCO RODRIGUEZ MEDINA | 1103 | 07 | 48 | 1 | E0463 | 21.0 | 10013 | 01DST0002F | 20130430 | 7 | 201305 | 201308 | 60 | 5,328.19 |
| AGUASCALIENTE S | ROMV860420553 | ROMV860420MASDRR04 | VERONICA RODRIGUEZ MARTINEZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700414 | 01DJN0141E | 20130415 | 7 | 201304 | 201305 | 60 | 3,496.15 |
| AGUASCALIENTE S | ROMZ831127TH3 | ROMZ831127MASBRJ08 | ZUJEY ROBLEDO MORALES | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211322 | 01DPR0660E | 20130531 | 7 | 201306 | 201310 | 75 | 31,863.89 |
| AGUASCALIENTE S | RONC830718KW4 | RONC830718HASDRR02 | CRISTOBAL RODRIGUEZ NARVAEZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10130 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | RONC830718KW4 | RONC830718HASDRR02 | CRISTOBAL RODRIGUEZ NARVAEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10199 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 11,092.17 |
| AGUASCALIENTE S | RONC830718KW4 | RONC830718HASDRR02 | CRISTOBAL RODRIGUEZ NARVAEZ | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10034 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | RON5791206TY6 | RON5791206MASMJS02 | MARIA SUSANA ROMERO NAJERA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700411 | 01DJN0123P | 20130415 | 7 | 201303 | 201303 | 75 | 1,553.85 |
| AGUASCALIENTE S | ROOE8807201N4 | ROOE880720MASDRL08 | ELIZABETH RODRIGUEZ ORTIZ | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700418 | 01DJN0141E | 20130415 | 7 | 201301 | 201301 | 105 | 2,376.85 |
| AGUASCALIENTE S | ROOV9104195Y9 | ROOV910419HASMRC09 | VICTOR MANUEL ROMERO ORNELAS | 1103 | 07 | 1 | 13 | CF34810 | 00.0 | 200010 | 01DST0036W | 20130615 | 7 | 201302 | 201311 | 150 | 40,630.54 |
| AGUASCALIENTE S | ROPA891215JS0 | ROPA891215MASDLM02 | AMALIA EDITH RODRIGUEZ PALOMINO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800187 | 01DPR0281V | 20130630 | 7 | 201309 | 201310 | 60 | 1,942.31 |
| AGUASCALIENTE S | ROPA9011084K4 | ROPA901108MASMDN03 | ANA ISABEL ROMO PADILLA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 238 | 01DPR0279G | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | ROPA9011084K4 | ROPA901108MASMDN03 | ANA ISABEL ROMO PADILLA | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800183 | 01DPR0279G | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | ROPJ870105KY6 | ROPJ870105HASDND05 | JUAN MARTIN DE LA ROSA PEDROZA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10468 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 11,413.48 |
| AGUASCALIENTE S | ROPJ870105KY6 | ROPJ870105HASDND05 | JUAN MARTIN DE LA ROSA PEDROZA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10469 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 11,413.48 |
| AGUASCALIENTE S | ROPM700927AN7 | ROPM700927MDFMRR02 | MARIA MARTHA ROMO PEREZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 25 | 01DJN0006Z | 20130615 | 7 | 201301 | 201311 | 165 | 56,811.56 |
| AGUASCALIENTE S | RORA600108G25 | RORA600108HASJZL04 | ESPARZA ALFONSO ALEJANDRO ROJAS RUIZ | 1103 | 07 | 8 | 13 | E0341 | 00.0 | 20002 | 01DES0036D | 20130630 | 7 | 201306 | 201311 | 105 | 124,524.70 |
| AGUASCALIENTE S | RORA600108G25 | RORA600108HASJZL04 | ESPARZA ALFONSO ALEJANDRO ROJAS RUIZ | 1103 | 07 | 8 | 13 | E0321 | 00.0 | 320002 | 01DES0036D | 20130630 | 7 | 201306 | 201312 | 105 | 151,191.72 |
| AGUASCALIENTE S | RORF8510101X3 | RORF851010HASSMR02 | FROYLAN ROSALES RAMOS | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10198 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 11,092.17 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RORF891111LZ7 | RORF891111MASSQL01 | MARIA FELIX ROSALES ROQUE | 1201 | 07 | 4 | 1 | HOE0363 | 15.0 | 701092 | 01DES0035E | 20130630 | 7 | 201305 | 201307 | 120 | 4,094.28 |
| AGUASCALIENTE S | RORG880106P26 | RORG880106MASCYR08 | GRISelda ROCHA REYES | 1103 | 14 | 8 | 21 | E0181 | 00.0 | 10912 | 01DJN0097H | 20130630 | 7 | 201308 | 201312 | 75 | 12,514.29 |
| AGUASCALIENTE S | RORL701120EMA | RORL701120MASDDR06 | MARIA DE LOURDES RODRIGUEZ RODRIGUEZ | 1103 | 07 | 1 | 3 | S01808 | 00.0 | 200181 | 01DPR0643O | 20130531 | 7 | 201301 | 201310 | 150 | 40,163.53 |
| AGUASCALIENTE S | RORL831028I13 | RORL831028HASDMS03 | LUIS ALFREDO RODRIGUEZ ROMO | 1103 | 07 | 1 | 6 | T03803 | 00.0 | 200023 | 01DES0008H | 20130630 | 7 | 201306 | 201311 | 105 | 30,979.12 |
| AGUASCALIENTE S | RORL831028I13 | RORL831028HASDMS03 | LUIS ALFREDO RODRIGUEZ ROMO | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200004 | 01DES0008H | 20130630 | 7 | 201306 | 201312 | 105 | 33,844.21 |
| AGUASCALIENTE S | RORM630105BF5 | RORM630105MASDDR03 | MARY BELL RODRIGUEZ RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800191 | 01ADG0012T | 20130515 | 7 | 201305 | 201308 | 75 | 14,558.19 |
| AGUASCALIENTE S | RORM630105BF5 | RORM630105MASDDR03 | MARY BELL RODRIGUEZ RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 344 | 01ADG0012T | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 01.0 | 731790 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 2,635.46 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10538 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 5,271.07 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 02.0 | 10781 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 5,271.07 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 01.0 | 10146 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 2,635.46 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10157 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 26,355.48 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 01.0 | 10145 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 2,635.46 |
| AGUASCALIENTE S | RORV580605M49 | RORV580605HASDVC09 | VICTOR MANUEL RODRIGUEZ RIVAS | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10032 | 01DPR0647K | 20130630 | 7 | 201303 | 201312 | 150 | 15,813.26 |
| AGUASCALIENTE S | RORV690811855 | RORV690811HZSDDC00 | VICTOR MANUEL RODRIGUEZ RODRIGUEZ | 1103 | 07 | 8 | 19 | E7113 | 00.0 | 10007 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 114,683.96 |
| AGUASCALIENTE S | RORV690811855 | RORV690811HZSDDC00 | VICTOR MANUEL RODRIGUEZ RODRIGUEZ | 1103 | 07 | 8 | 19 | E7111 | 00.0 | 10020 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 88,591.71 |
| AGUASCALIENTE S | ROSB9007011S6 | ROSB900701MASDNL00 | BLANCA PALOMA RODRIGUEZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 18 | 01DPR0500R | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | ROSB9007011S6 | ROSB900701MASDNL00 | BLANCA PALOMA RODRIGUEZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 227 | 01DPR0500R | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | ROSE6909021KA | ROSE690902MZSSNL07 | ELIAS DE LA ROSA SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10657 | 01DST0029M | 20130415 | 7 | 201217 | 201307 | 225 | 8,883.08 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

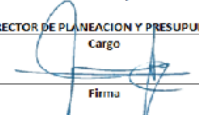
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROSE6909021KA | ROSE690902MZSSNL07 | ELIAS DE LA ROSA SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 07.0 | 431791 | 01DST0029M | 20130415 | 7 | 201217 | 201306 | 225 | 58,730.73 |
| AGUASCALIENTE S | ROSE6909021KA | ROSE690902MZSSNL07 | ELIAS DE LA ROSA SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10482 | 01DST0029M | 20130415 | 7 | 201217 | 201307 | 225 | 53,300.40 |
| AGUASCALIENTE S | ROSE6909021KA | ROSE690902MZSSNL07 | ELIAS DE LA ROSA SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10657 | 01DST0029M | 20130430 | 7 | 201217 | 201308 | 240 | 424.08 |
| AGUASCALIENTE S | ROSE6909021KA | ROSE690902MZSSNL07 | ELIAS DE LA ROSA SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10482 | 01DST0029M | 20130430 | 7 | 201217 | 201308 | 240 | 2,544.62 |
| AGUASCALIENTE S | ROSF890505268 | ROSF890505HASDNR02 | FRANCISCO RODRIGUEZ SENDEJAS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10327 | 01DST0040I | 20130430 | 9 | 201301 | 201308 | 120 | 1,891.22 |
| AGUASCALIENTE S | ROSF890505268 | ROSF890505HASDNR02 | FRANCISCO RODRIGUEZ SENDEJAS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10327 | 01DST0040I | 20130415 | 9 | 201301 | 201307 | 105 | 13,629.24 |
| AGUASCALIENTE S | ROSF890505268 | ROSF890505HASDNR02 | FRANCISCO RODRIGUEZ SENDEJAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800506 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | ROSF890505268 | ROSF890505HASDNR02 | FRANCISCO RODRIGUEZ SENDEJAS | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800506 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | ROSN850302SDA | ROSN850302MASDNY02 | NAYELI SAYURI RODRIGUEZ SENDEJAS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800416 | 01DST0041H | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | ROSY840320HX0 | ROSY840320MASDNL05 | YOLYTZIN ALELI RODRIGUEZ SENDEJAS | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10547 | 01DST0028N | 20130531 | 7 | 201302 | 201310 | 135 | 4,798.04 |
| AGUASCALIENTE S | ROSY840320HX0 | ROSY840320MASDNL05 | YOLYTZIN ALELI RODRIGUEZ SENDEJAS | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 10086 | 01DST0028N | 20130531 | 7 | 201302 | 201310 | 135 | 14,394.23 |
| AGUASCALIENTE S | ROTA851005US2 | ROTA851005MASDVT04 | ATHALIA JARED RODRIGUEZ TOVAR | 1103 | 07 | 8 | 19 | E2331 | 00.0 | 41 | 01DTV0138G | 20130630 | 7 | 201307 | 201312 | 90 | 26,584.30 |
| AGUASCALIENTE S | ROTA891114ZH8 | ROTA891114MASDRN07 | ANA KAREN RODRIGUEZ TORRES | 1103 | 14 | 1 | 11 | E0181 | 00.0 | 20065 | 01DJN0381D | 20130615 | 7 | 201307 | 201311 | 75 | 12,090.08 |
| AGUASCALIENTE S | ROTJ801215FVA | ROTJ801215HASDVR16 | JORGE RODRIGUEZ TOVAR | 1103 | 07 | 1 | 3 | S01808 | 00.0 | 200084 | 01DPR0087R | 20130515 | 7 | 201301 | 201309 | 135 | 40,611.82 |
| AGUASCALIENTE S | ROTK830719F1A | ROTK830719MASDSR07 | KARLA SUSANA RODRIGUEZ TISCAREÑO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800293 | 01DPR0155Y | 20130531 | 7 | 201307 | 201307 | 60 | 971.15 |
| AGUASCALIENTE S | ROTK830719F1A | ROTK830719MASDSR07 | KARLA SUSANA RODRIGUEZ TISCAREÑO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800179 | 01DPR0155Y | 20130615 | 7 | 201307 | 201308 | 75 | 971.15 |
| AGUASCALIENTE S | ROTK830719F1A | ROTK830719MASDSR07 | KARLA SUSANA RODRIGUEZ TISCAREÑO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800202 | 01DPR0155Y | 20130615 | 7 | 201307 | 201307 | 75 | 971.15 |
| AGUASCALIENTE S | ROVE640330L63 | ROVE640330HASDRZ13 | EZEQUIEL RODRIGUEZ VIRAMONTES | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10699 | 01DST0011N | 20130531 | 7 | 201222 | 201310 | 195 | 16,800.09 |
| AGUASCALIENTE S | ROVE791209RG1 | ROVE791209MASBLL07 | ELISA ROBLES VELASQUEZ | 1103 | 07 | 8 | 48 | E2333 | 00.0 | 480003 | 01DST0024R | 20130515 | 7 | 201305 | 201309 | 75 | 34,390.94 |

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| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
| |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ROVE791209RG1 | ROVE791209MASBLL07 | ELISA ROBLES VELASQUEZ | 1103 | 07 | 48 | 1 | E2331 | 00.0 | 10002 | 01DST0024R | 20130515 | 7 | 201305 | 201308 | 75 | 26,135.88 |
| AGUASCALIENTE S | ROVG8401278V7 | ROVG840127MASSGD03 | GUADALUPE ROSALES VEGA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 147 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | ROVG8401278V7 | ROVG840127MASSGD03 | GUADALUPE ROSALES VEGA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 147 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | ROVG8401278V7 | ROVG840127MASSGD03 | GUADALUPE ROSALES VEGA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800564 | 01DST0037V | 20130630 | 7 | 201301 | 201308 | 180 | 12,591.26 |
| AGUASCALIENTE S | ROVM8804283M5 | ROVM880428MASDLN09 | MONICA ALEJANDRA RODRIGUEZ VELA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291183 | 01DPR0588L | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | ROVM8804283M5 | ROVM880428MASDLN09 | MONICA ALEJANDRA RODRIGUEZ VELA | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 291183 | 01DPR0588L | 20130415 | 9 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | ROVR6705134B9 | ROVR670513MASDTS00 | MA DEL ROSAR RODRIGUEZ VITAL | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800529 | 01DST0031A | 20130531 | 7 | 201301 | 201308 | 150 | 12,591.26 |
| AGUASCALIENTE S | RUAA800910KPA | RUAA800910MDFBLN03 | ANA ELIZABETH RUBALCAVA ALVA | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200004 | 01DES0030J | 20130630 | 7 | 201306 | 201311 | 105 | 28,635.89 |
| AGUASCALIENTE S | RUAA800910KPA | RUAA800910MDFBLN03 | ANA ELIZABETH RUBALCAVA ALVA | 1103 | 07 | 1 | 6 | A01803 | 00.0 | 200046 | 01DES0030J | 20130630 | 7 | 201306 | 201312 | 105 | 33,794.21 |
| AGUASCALIENTE S | RUBC780520FA1 | RUBC780520MASVNL01 | CLAUDIA RUVALCABA BUENROSTRO | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800461 | 01DES0019N | 20130630 | 7 | 201306 | 201308 | 105 | 1,146.04 |
| AGUASCALIENTE S | RUBG880331297 | RUBG880331MASZNL00 | GLADYS RUIZ BEAN | 1103 | 07 | 8 | 13 | E0763 | 04.0 | 10061 | 01DES0024Z | 20130515 | 7 | 201301 | 201309 | 135 | 9,526.86 |
| AGUASCALIENTE S | RUBG880331297 | RUBG880331MASZNL00 | GLADYS RUIZ BEAN | 1103 | 07 | 8 | 13 | E0763 | 06.0 | 10015 | 01DES0024Z | 20130515 | 7 | 201301 | 201309 | 135 | 14,290.31 |
| AGUASCALIENTE S | RUBL860307IE5 | RUBL860307MASZNR06 | LAURA RUIZ BEAN | 1103 | 14 | 8 | 13 | E0363 | 04.0 | 10659 | 01DES0026X | 20130630 | 7 | 201222 | 201303 | 225 | 3,041.42 |
| AGUASCALIENTE S | RUCJ540627UT2 | RUCJ540627HMCZRS00 | JESUS FERNANDO RUIZ CRUZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 431703 | 01DST0029M | 20130630 | 9 | 201308 | 201312 | 75 | 8,897.94 |
| AGUASCALIENTE S | RUCJ540627UT2 | RUCJ540627HMCZRS00 | JESUS FERNANDO RUIZ CRUZ | 1103 | 07 | 48 | 1 | E0463 | 10.0 | 431705 | 01DST0029M | 20130630 | 9 | 201308 | 201312 | 75 | 17,796.00 |
| AGUASCALIENTE S | RUCJ540627UT2 | RUCJ540627HMCZRS00 | JESUS FERNANDO RUIZ CRUZ | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 431812 | 01DST0029M | 20130630 | 9 | 201308 | 201312 | 75 | 14,236.79 |
| AGUASCALIENTE S | RUCJ540627UT2 | RUCJ540627HMCZRS00 | JESUS FERNANDO RUIZ CRUZ | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 431704 | 01DST0029M | 20130630 | 9 | 201308 | 201312 | 75 | 8,897.94 |
| AGUASCALIENTE S | RUCJ540627UT2 | RUCJ540627HMCZRS00 | JESUS FERNANDO RUIZ CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 700772 | 01DST0029M | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | RUCJ540627UT2 | RUCJ540627HMCZRS00 | JESUS FERNANDO RUIZ CRUZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 700772 | 01DST0029M | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |

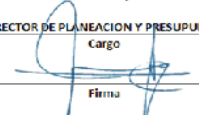
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RUCS7809096B4 | RUCS780909MASZRN09 | SANDRA ROCIO RUIZ CORONADO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 13 | 01DNL0003A | 20130515 | 7 | 201301 | 201308 | 135 | 11,234.21 |
| AGUASCALIENTE S | RUCS7809096B4 | RUCS780909MASZRN09 | SANDRA ROCIO RUIZ CORONADO | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10200 | 01DNL0003A | 20130615 | 7 | 201301 | 201311 | 165 | 26,918.37 |
| AGUASCALIENTE S | RUCS7809096B4 | RUCS780909MASZRN09 | SANDRA ROCIO RUIZ CORONADO | 1103 | 07 | 8 | 19 | JA08029 | 00.0 | 200067 | 01DNL0003A | 20130615 | 7 | 201301 | 201310 | 165 | 38,142.50 |
| AGUASCALIENTE S | RUCS7809096B4 | RUCS780909MASZRN09 | SANDRA ROCIO RUIZ CORONADO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 18 | 01DNL0003A | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | RUEA870916UN2 | RUEA870916HASZSB00 | ABRAHAM RUIZ ESPARZA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701032 | 01DST0035X | 20130615 | 7 | 201301 | 201304 | 165 | 4,125.77 |
| AGUASCALIENTE S | RUFA890410J79 | RUFA890410MASDLL04 | MARIA ALEJANDRA RUEDA FALCON | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 50 | 01DJN0015H | 20130531 | 7 | 201305 | 201306 | 90 | 3,496.15 |
| AGUASCALIENTE S | RUFM690225UTA | RUFM690225HASZGR03 | FIGUEROA MARIO ALBERTO RUIZ ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10107 | 01DTV0009M | 20130515 | 9 | 201303 | 201309 | 105 | 6,130.26 |
| AGUASCALIENTE S | RUFM690225UTA | RUFM690225HASZGR03 | FIGUEROA MARIO ALBERTO RUIZ ESPARZA | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 531 | 01DTV0009M | 20130515 | 9 | 201303 | 201309 | 105 | 61,299.52 |
| AGUASCALIENTE S | RUFM690225UTA | RUFM690225HASZGR03 | FIGUEROA MARIO ALBERTO RUIZ ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 10514 | 01DTV0009M | 20130515 | 9 | 201303 | 201309 | 105 | 6,130.26 |
| AGUASCALIENTE S | RUFM690225UTA | RUFM690225HASZGR03 | FIGUEROA MARIO ALBERTO RUIZ ESPARZA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10001 | 01DTV0009M | 20130515 | 9 | 201303 | 201309 | 105 | 12,260.59 |
| AGUASCALIENTE S | RURF651014L5A | RUXF651014HASZXR03 | FRANCISCO JOEL X RUIZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 10 | 01DNL0003A | 20130430 | 7 | 201301 | 201308 | 120 | 1,404.28 |
| AGUASCALIENTE S | RURF651014L5A | RUXF651014HASZXR03 | FRANCISCO JOEL X RUIZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 10 | 01DNL0003A | 20130415 | 7 | 201301 | 201307 | 105 | 9,829.93 |
| AGUASCALIENTE S | RURF651014L5A | RUXF651014HASZXR03 | FRANCISCO JOEL X RUIZ | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 20 | 01DNL0003A | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | RUGH8202193V2 | RUGH820219MASVNL02 | HILDA RUVALCABA GONZALEZ | 1103 | 07 | 8 | 19 | E7303 | 10.0 | 10182 | 01FMP0001Y | 20130531 | 7 | 201301 | 201309 | 150 | 22,530.54 |
| AGUASCALIENTE S | RUGH8202193V2 | RUGH820219MASVNL02 | HILDA RUVALCABA GONZALEZ | 1103 | 07 | 8 | 19 | E7305 | 10.0 | 10035 | 01FMP0001Y | 20130531 | 7 | 201301 | 201310 | 150 | 28,124.75 |
| AGUASCALIENTE S | RUGP9007195Y9 | RUGP900719MASVNL04 | PALOMA RUVALCABA GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800196 | 01DPR0080Y | 20130615 | 7 | 201304 | 201308 | 120 | 16,043.72 |
| AGUASCALIENTE S | RUGP9007195Y9 | RUGP900719MASVNL04 | PALOMA RUVALCABA GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 73 | 01DPR0306N | 20130415 | 7 | 201303 | 201304 | 75 | 2,330.76 |
| AGUASCALIENTE S | RUGP9007195Y9 | RUGP900719MASVNL04 | PALOMA RUVALCABA GONZALEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 354 | 01DPR0173N | 20130415 | 7 | 201302 | 201303 | 90 | 1,748.08 |
| AGUASCALIENTE S | RUHB830901PB0 | RUHB830901M2SZRL06 | HERRERA BLANCA PATRICIA RUIZ ESPARZA | 1103 | 14 | 8 | 37 | E0687 | 00.0 | 10388 | 01DML0003B | 20130531 | 7 | 201307 | 201310 | 60 | 9,732.68 |

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Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
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2do. Trimestre

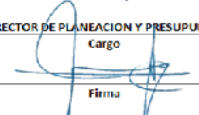
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | RUHS731103NU7 | RUHS731103HASVRN04 | JOSE SANTOS RUVALCABA HERNANDEZ | 1103 | 07 | 1 | 3 | S01808 | 00.0 | 200180 | 01DPR0174M | 20130531 | 7 | 201301 | 201310 | 150 | 40,163.53 |
| AGUASCALIENTE S | RULA880903E76 | RULA880903MASVRL06 | ALEJANDRA RUVALCABA DE LOERA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 68 | 01DJN0247Y | 20130531 | 7 | 201303 | 201305 | 120 | 5,826.93 |
| AGUASCALIENTE S | RULA880903E76 | RULA880903MASVRL06 | ALEJANDRA RUVALCABA DE LOERA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 700413 | 01DJN0247Y | 20130415 | 7 | 201302 | 201303 | 90 | 5,050.01 |
| AGUASCALIENTE S | RUMC881111173 | RUMC881111HASLRR08 | CARLOS IVAN RUELAS MARTINEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10380 | 01DST0030B | 20130630 | 7 | 201301 | 201312 | 180 | 22,638.75 |
| AGUASCALIENTE S | RUME860810E68 | RUME860810MASZRR03 | ERIKA RUIZ MARTINEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190349 | 01FLS0006R | 20130415 | 9 | 201303 | 201307 | 75 | 21,853.44 |
| AGUASCALIENTE S | RUME860810E68 | RUME860810MASZRR03 | ERIKA RUIZ MARTINEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190349 | 01FLS0006R | 20130430 | 9 | 201303 | 201308 | 90 | 4,298.58 |
| AGUASCALIENTE S | RUMG8802254K7 | RUMG880225MASVCD07 | MARIA GUADALUPE RUVALCABA MACIAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800193 | 01DPR0168B | 20130630 | 7 | 201309 | 201312 | 60 | 10,682.72 |
| AGUASCALIENTE S | RUMM860924RW3 | RUMM860924MZSZNN09 | MONICA LUCIA RUIZ MINA | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 4 | 01DJN0279Q | 20130615 | 7 | 201301 | 201311 | 165 | 56,811.56 |
| AGUASCALIENTE S | RURH780104MU5 | RURH780104HZSZMC01 | HECTOR RUIZ ROMAN | 1201 | 07 | 4 | 1 | HOE0763 | 04.0 | 701186 | 01DST0036W | 20130531 | 7 | 201301 | 201308 | 150 | 6,295.63 |
| AGUASCALIENTE S | RURS770208MK3 | RURS770208MASVSL04 | SILVIA VERONICA RUVALCABA RUISECO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20222 | 01DES0006J | 20130531 | 7 | 201306 | 201310 | 75 | 4,973.38 |
| AGUASCALIENTE S | SAAA860930EW8 | SAAA860930MASLGD01 | ADRIANA ANDREA SALAS AGUILAR | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800521 | 01DST0040I | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | SAAG871123N29 | SAAG871123MZSBGB01 | GABRIELA SABAS AGUILAR | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 112 | 01DTV0104Q | 20130630 | 7 | 201307 | 201308 | 90 | 3,639.36 |
| AGUASCALIENTE S | SAAG871123N29 | SAAG871123MZSBGB01 | GABRIELA SABAS AGUILAR | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 117 | 01DTV0029Z | 20130531 | 7 | 201303 | 201303 | 120 | 2,122.96 |
| AGUASCALIENTE S | SAAJ850519HB3 | SAAJ850519HASLRN04 | JONATHAN PEDRO SALDIVAR ARTEAGA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800466 | 01DST0021U | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | SAAJ850519HB3 | SAAJ850519HASLRN04 | JONATHAN PEDRO SALDIVAR ARTEAGA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800466 | 01DST0021U | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | SAA830823UL1 | SAA830823MZSCRN04 | SONIA SAUCEDO ARAIZA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10174 | 01DES0034F | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | SAA830823UL1 | SAA830823MZSCRN04 | SONIA SAUCEDO ARAIZA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10174 | 01DES0034F | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | SABM841231E60 | SABM841231MASNNR04 | MARTHA VIOLETA SANCHEZ BUENO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211963 | 01DPR0688K | 20130531 | 7 | 201307 | 201309 | 60 | 20,340.28 |
| AGUASCALIENTE S | SABM841231E60 | SABM841231MASNNR04 | MARTHA VIOLETA SANCHEZ BUENO | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 210771 | 01DPR0688K | 20130531 | 7 | 201307 | 201310 | 60 | 27,298.94 |

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2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SABM841231E60 | SABM841231MASNNR04 | MARTHA VIOLETA SANCHEZ BUENO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 211963 | 01DPR0688K | 20130415 | 9 | 201301 | 201307 | 105 | 39,538.81 |
| AGUASCALIENTE S | SACC810426S80 | SACC810426HASNSR08 | CARLOS ARMANDO SANTANA CASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 34 | 01DST0003E | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | SACC810426S80 | SACC810426HASNSR08 | CARLOS ARMANDO SANTANA CASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 34 | 01DST0003E | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | SACM800209Q73 | SACM800209MZSNRR08 | MARICELA SANCHEZ CARREON | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 255 | 01DPR0553W | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | SACM800209Q73 | SACM800209MZSNRR08 | MARICELA SANCHEZ CARREON | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 318 | 01DPR0553W | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | SACM800720928 | SACM800720MASLLR04 | MIROSLAVA SALAS COLUNGA | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 6 | 01DPR0022H | 20130515 | 7 | 201304 | 201309 | 90 | 30,422.07 |
| AGUASCALIENTE S | SAEA910222DS1 | SAEA910222MGTSNR02 | ARIANA ARANZAZU SANTILLAN ESTRELLA | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 26 | 01DJN0155H | 20130531 | 7 | 201304 | 201310 | 105 | 41,791.24 |
| AGUASCALIENTE S | SAER6609043BA | SAER660904MASCSM05 | RAMONA SAUCEDO ESQUEDA | 1103 | 07 | 1 | 4 | A01803 | 00.0 | 200002 | 01DML0004A | 20130515 | 7 | 201306 | 201309 | 60 | 20,140.03 |
| AGUASCALIENTE S | SAER6609043BA | SAER660904MASCSM05 | RAMONA SAUCEDO ESQUEDA | 1103 | 07 | 1 | 4 | A03803 | 00.0 | 200024 | 01DML0004A | 20130515 | 7 | 201306 | 201308 | 60 | 12,884.09 |
| AGUASCALIENTE S | SAGG681225MB1 | SAGG681225HASNRL05 | JOSE GUILLERMO SANCHEZ GARCIA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10149 | 01DES0026X | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | SAGG681225MB1 | SAGG681225HASNRL05 | JOSE GUILLERMO SANCHEZ GARCIA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10149 | 01DES0026X | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.32 |
| AGUASCALIENTE S | SAGG720610BL6 | SAGG720610MMCNB00 | GABRIELA SANCHEZ GONZALEZ | 1103 | 07 | 1 | 7 | T05808 | 00.0 | 200018 | 01DST0010O | 20130415 | 9 | 201301 | 201307 | 105 | 30,313.47 |
| AGUASCALIENTE S | SAGR6506075FA | SAGR650607HZSNRB02 | ROBERTO SANCHEZ GUERRA | 1103 | 07 | 1 | 19 | E2781 | 02.0 | 10077 | 01DTV0038H | 20130515 | 7 | 201305 | 201308 | 75 | 2,557.56 |
| AGUASCALIENTE S | SAGR6506075FA | SAGR650607HZSNRB02 | ROBERTO SANCHEZ GUERRA | 1103 | 07 | 1 | 19 | E2781 | 03.0 | 10195 | 01DTV0038H | 20130515 | 7 | 201305 | 201308 | 75 | 3,836.33 |
| AGUASCALIENTE S | SAGR6506075FA | SAGR650607HZSNRB02 | ROBERTO SANCHEZ GUERRA | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 270089 | 01DTV0038H | 20130515 | 7 | 201305 | 201308 | 75 | 47,991.04 |
| AGUASCALIENTE S | SAGR6506075FA | SAGR650607HZSNRB02 | ROBERTO SANCHEZ GUERRA | 1103 | 07 | 1 | 19 | E2725 | 00.0 | 10029 | 01DTV0038H | 20130515 | 7 | 201305 | 201309 | 75 | 103,459.35 |
| AGUASCALIENTE S | SAGV780221AQ2 | SAGV780221HDGNRC03 | VICTOR MANUEL SANCHEZ GARCIA | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200145 | 01DJN0296G | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | SAHM821012HB4 | SAHM821012HASNRR07 | MARCO ANTONIO SANTOS HERRADA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800420 | 01DST0009Z | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | SAHM821012HB4 | SAHM821012HASNRR07 | MARCO ANTONIO SANTOS HERRADA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800420 | 01DST0009Z | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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2do. Trimestre

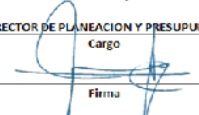
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SAJC650321G1A | SAJC650321MMNRRR04 | CARMEN PATRICIA SANCHEZ JARERO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10456 | 01DST0005C | 20130415 | 7 | 201217 | 201307 | 225 | 57,560.90 |
| AGUASCALIENTE S | SAJC650321G1A | SAJC650321MMNRRR04 | CARMEN PATRICIA SANCHEZ JARERO | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10186 | 01DST0005C | 20130415 | 7 | 201217 | 201307 | 225 | 14,390.20 |
| AGUASCALIENTE S | SAJC650321G1A | SAJC650321MMNRRR04 | CARMEN PATRICIA SANCHEZ JARERO | 1103 | 07 | 48 | 1 | E0465 | 10.0 | 450500 | 01DST0005C | 20130415 | 7 | 201217 | 201306 | 225 | 68,027.99 |
| AGUASCALIENTE S | SAJC650321G1A | SAJC650321MMNRRR04 | CARMEN PATRICIA SANCHEZ JARERO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10456 | 01DST0005C | 20130430 | 7 | 201217 | 201308 | 240 | 2,730.24 |
| AGUASCALIENTE S | SAJC650321G1A | SAJC650321MMNRRR04 | CARMEN PATRICIA SANCHEZ JARERO | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10186 | 01DST0005C | 20130430 | 7 | 201217 | 201308 | 240 | 682.56 |
| AGUASCALIENTE S | SAJO800216JM7 | SAJO800216HASNMM02 | OMAR SANTILLAN JAIME | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10070 | 01DES0014S | 20130515 | 7 | 201304 | 201309 | 90 | 38,070.41 |
| AGUASCALIENTE S | SAJV750616M56 | SAJV750616MASNMR04 | VERONICA PATRICIA DE SANTOS JIMENEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800274 | 01DPR0541R | 20130515 | 7 | 201305 | 201305 | 75 | 1,359.61 |
| AGUASCALIENTE S | SALA780829FE0 | SALA780829HASNDD05 | ADRIAN EVARISTO SANTOS LEDESMA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800532 | 01DST0029M | 20130630 | 7 | 201309 | 201312 | 60 | 6,234.51 |
| AGUASCALIENTE S | SALM880828HT2 | SALM880828MASLZR03 | MARISOL MONTSERRAT SALAZAR LEZAMA | 1201 | 07 | 4 | 1 | HOE0363 | 08.0 | 1 | 01DES0006J | 20130630 | 7 | 201306 | 201307 | 105 | 1,940.98 |
| AGUASCALIENTE S | SALM880828HT2 | SALM880828MASLZR03 | MARISOL MONTSERRAT SALAZAR LEZAMA | 1201 | 07 | 4 | 1 | HOE0363 | 08.0 | 1 | 01DES0006J | 20130531 | 7 | 201304 | 201304 | 105 | 889.62 |
| AGUASCALIENTE S | SALM880828HT2 | SALM880828MASLZR03 | MARISOL MONTSERRAT SALAZAR LEZAMA | 1201 | 07 | 4 | 1 | HOE0363 | 08.0 | 1 | 01DES0006J | 20130531 | 7 | 201305 | 201305 | 90 | 1,213.12 |
| AGUASCALIENTE S | SALR8807131K8 | SALR880713HASNVC03 | RICARDO DE SANTIAGO LUEVANO | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21783 | 01DPR0226B | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | SALR8807131K8 | SALR880713HASNVC03 | RICARDO DE SANTIAGO LUEVANO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800199 | 01DPR0226B | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | SALS821101CG8 | SALS821101MDFCRN09 | SANDRA NAYELY SAUCEDO LARA | 1103 | 07 | 1 | 19 | AO1805 | 00.0 | 8 | 01ADG0022Z | 20130615 | 7 | 201305 | 201310 | 105 | 30,823.58 |
| AGUASCALIENTE S | SAMA760121CA8 | SAXM760121MASLXR03 | MONSERRAT SALAS MARTHA | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701070 | 01DST0010O | 20130430 | 7 | 201301 | 201308 | 120 | 1,967.38 |
| AGUASCALIENTE S | SAMA760121CA8 | SAXM760121MASLXR03 | MONSERRAT SALAS MARTHA | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 701070 | 01DST0010O | 20130415 | 7 | 201301 | 201307 | 105 | 13,771.70 |
| AGUASCALIENTE S | SAMA850111HI3 | SAMA850111MASLNN03 | ANAY SALAS MONTOYA | 1103 | 14 | 48 | 1 | E0463 | 01.0 | 10561 | 01DST0038U | 20130531 | 7 | 201303 | 201308 | 120 | 860.55 |
| AGUASCALIENTE S | SAMA850111HI3 | SAMA850111MASLNN03 | ANAY SALAS MONTOYA | 1103 | 14 | 48 | 1 | E0463 | 03.0 | 20126 | 01DST0038U | 20130531 | 7 | 201303 | 201308 | 120 | 2,581.69 |
| AGUASCALIENTE S | SAMA850111HI3 | SAMA850111MASLNN03 | ANAY SALAS MONTOYA | 1103 | 14 | 48 | 1 | E0463 | 06.0 | 10283 | 01DST0038U | 20130531 | 7 | 201303 | 201308 | 120 | 5,163.44 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ |
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| Firma |
| 19/07/2013 |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

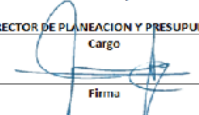
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SAMF790708DV9 | SAMF790708HASCRR01 | FRANCISCO JAVIER SAUCEDO MARTINEZ | 1103 | 14 | 48 | 1 | E0463 | 04.0 | 10527 | 01DST0029M | 20130515 | 7 | 201303 | 201308 | 105 | 3,486.42 |
| AGUASCALIENTE S | SAMG791121324 | SAMG791121HASLNL09 | GALILEO SALVADOR SALAS MONCAYO | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10738 | 01DES0010W | 20130630 | 7 | 201307 | 201312 | 90 | 6,183.14 |
| AGUASCALIENTE S | SAMG791121324 | SAMG791121HASLNL09 | GALILEO SALVADOR SALAS MONCAYO | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10739 | 01DES0010W | 20130630 | 7 | 201307 | 201312 | 90 | 6,183.14 |
| AGUASCALIENTE S | SAMJ870615Q35 | SAMJ870615HASLRS03 | JEISEL ESAU SALDAÑA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 244 | 01DPR0103S | 20130630 | 7 | 201309 | 201310 | 60 | 2,719.23 |
| AGUASCALIENTE S | SAMO910526CQ0 | SAMO910526HASLDS09 | OSCAR RAMSES SALAS MEDELLIN | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 42 | 01DES0024Z | 20130630 | 7 | 201309 | 201312 | 60 | 15,127.86 |
| AGUASCALIENTE S | SAMO910526CQ0 | SAMO910526HASLDS09 | OSCAR RAMSES SALAS MEDELLIN | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 800217 | 01DES0024Z | 20130430 | 7 | 201301 | 201308 | 120 | 3,541.29 |
| AGUASCALIENTE S | SAMO910526CQ0 | SAMO910526HASLDS09 | OSCAR RAMSES SALAS MEDELLIN | 1201 | 07 | 4 | 1 | HOE0363 | 18.0 | 800217 | 01DES0024Z | 20130415 | 7 | 201301 | 201307 | 105 | 24,789.05 |
| AGUASCALIENTE S | SAMS810730H98 | SAMS810730MDFLDR01 | SARA ESTHER SALAIS MADARIAGA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10452 | 01DST0038U | 20130531 | 9 | 201304 | 201310 | 105 | 16,629.56 |
| AGUASCALIENTE S | SAMS810730H98 | SAMS810730MDFLDR01 | SARA ESTHER SALAIS MADARIAGA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10592 | 01DST0038U | 20130531 | 9 | 201304 | 201309 | 105 | 5,458.25 |
| AGUASCALIENTE S | SANG891006N1A | SANG891006MASLLD07 | MARIA GUADALUPE SALADO NOLASCO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10786 | 01DST0035X | 20130615 | 7 | 201305 | 201311 | 105 | 8,028.84 |
| AGUASCALIENTE S | SANG891006N1A | SANG891006MASLLD07 | MARIA GUADALUPE SALADO NOLASCO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10892 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 9,517.69 |
| AGUASCALIENTE S | SANG891006N1A | SANG891006MASLLD07 | MARIA GUADALUPE SALADO NOLASCO | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800195 | 01DES0026X | 20130630 | 7 | 201303 | 201308 | 150 | 6,035.86 |
| AGUASCALIENTE S | SANG891006N1A | SANG891006MASLLD07 | MARIA GUADALUPE SALADO NOLASCO | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800434 | 01DES0026X | 20130630 | 7 | 201302 | 201302 | 165 | 840.43 |
| AGUASCALIENTE S | SANG891006N1A | SANG891006MASLLD07 | MARIA GUADALUPE SALADO NOLASCO | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800185 | 01DES0026X | 20130630 | 7 | 201309 | 201312 | 60 | 4,202.18 |
| AGUASCALIENTE S | SANI811006497 | SANI811006HASNJV02 | IVAN ALEJANDRO SANCHEZ NAJERA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10278 | 01DES0007I | 20130630 | 7 | 201216 | 201224 | 315 | 4,035.62 |
| AGUASCALIENTE S | SANI811006497 | SANI811006HASNJV02 | IVAN ALEJANDRO SANCHEZ NAJERA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10278 | 01DES0007I | 20130630 | 7 | 201301 | 201312 | 180 | 3,787.81 |
| AGUASCALIENTE S | SAOJ661217L41 | SAOJ661217HASLLN06 | JUAN OSCAR SALGADO OLIVARES | 1103 | 07 | 8 | 15 | E0763 | 22.0 | 10195 | 01FMB0004S | 20130630 | 7 | 201306 | 201311 | 105 | 63,459.48 |
| AGUASCALIENTE S | SAOJ661217L41 | SAOJ661217HASLLN06 | JUAN OSCAR SALGADO OLIVARES | 1103 | 07 | 8 | 15 | E0763 | 04.0 | 10223 | 01FMB0004S | 20130630 | 7 | 201306 | 201311 | 105 | 11,538.08 |
| AGUASCALIENTE S | SAOJ661217L41 | SAOJ661217HASLLN06 | JUAN OSCAR SALGADO OLIVARES | 1103 | 07 | 8 | 15 | E0763 | 26.0 | 731778 | 01FMB0004S | 20130630 | 7 | 201306 | 201312 | 105 | 89,835.34 |

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|  Firma |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | SAOJ8101221S6 | SAOJ810122MTLLRS03 | MA DE JESUS SALES ORENDAY | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800570 | 01DST0037V | 20130615 | 7 | 201301 | 201304 | 165 | 6,356.74 |
| AGUASCALIENTE S | SAOJ8101221S6 | SAOJ810122MTLLRS03 | MA DE JESUS SALES ORENDAY | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800569 | 01DST0037V | 20130615 | 7 | 201301 | 201304 | 165 | 6,356.74 |
| AGUASCALIENTE S | SAOJ850504BC0 | SAOJ850504MZSLRN07 | JUANA MASSIEL SALES ORENDAY | 1201 | 07 | 4 | 1 | HOE0463 | 20.0 | 701021 | 01DST0035X | 20130630 | 7 | 201309 | 201312 | 60 | 16,808.73 |
| AGUASCALIENTE S | SAOJ850504BC0 | SAOJ850504MZSLRN07 | JUANA MASSIEL SALES ORENDAY | 1201 | 07 | 4 | 1 | HOE0463 | 20.0 | 700737 | 01DST0035X | 20130515 | 7 | 201301 | 201308 | 135 | 31,478.17 |
| AGUASCALIENTE S | SAOR780413583 | SAOR780413HZSLRC00 | RICARDO SALAZAR ORTIZ | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10144 | 01DES0029U | 20130531 | 7 | 201304 | 201310 | 105 | 1,648.15 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0463 | 08.0 | 10249 | 01DST0036W | 20130515 | 7 | 201304 | 201309 | 90 | 15,446.69 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0465 | 20.0 | 20004 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 5,180.71 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 20009 | 01DST0036W | 20130430 | 7 | 201217 | 201308 | 240 | 1,554.21 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0463 | 20.0 | 431244 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 107,050.42 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10276 | 01DST0036W | 20130415 | 7 | 201217 | 201306 | 225 | 31,796.94 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0465 | 20.0 | 20004 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 113,588.16 |
| AGUASCALIENTE S | SAPA810506MZO | SAPA810506HASBRL08 | JOSE ALVARO SABAS PARGA | 1103 | 07 | 48 | 1 | E0465 | 06.0 | 20009 | 01DST0036W | 20130415 | 7 | 201217 | 201307 | 225 | 33,578.26 |
| AGUASCALIENTE S | SAPE761019DB1 | SAPE761019MASLRD07 | MARIA EIDALIA SALAS PEREZ | 1103 | 07 | 3 | 9 | E2781 | 30.0 | 6 | 01DTV0107N | 20130415 | 7 | 201304 | 201307 | 60 | 33,899.47 |
| AGUASCALIENTE S | SAPL670214I33 | SAPL670214MASNRD08 | LIDIA SUSANA SANDOVAL PROA | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121259 | 01DJN0384A | 20130630 | 7 | 201306 | 201312 | 105 | 52,187.91 |
| AGUASCALIENTE S | SAPL670214I33 | SAPL670214MASNRD08 | LIDIA SUSANA SANDOVAL PROA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 20274 | 01DJN0384A | 20130630 | 7 | 201306 | 201311 | 105 | 37,659.81 |
| AGUASCALIENTE S | SARA681205U51 | SARA681205MZSNDN05 | MARIA ANGELICA SANTOS RODRIGUEZ | 1103 | 07 | 8 | 12 | E0221 | 00.0 | 221241 | 01DPR0024F | 20130531 | 7 | 201306 | 201310 | 75 | 82,180.89 |
| AGUASCALIENTE S | SARA681205U51 | SARA681205MZSNDN05 | MARIA ANGELICA SANTOS RODRIGUEZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 292344 | 01DPR0024F | 20130531 | 7 | 201306 | 201309 | 75 | 56,027.29 |
| AGUASCALIENTE S | SARC660710ZR8 | SARC660710HZSNDR08 | CARLOS JAVIER SANCHEZ RODRIGUEZ | 1103 | 07 | 12 | 51 | E0221 | 00.0 | 221500 | 01DPR0656S | 20130531 | 7 | 201306 | 201310 | 75 | 47,560.51 |
| AGUASCALIENTE S | SARC660710ZR8 | SARC660710HZSNDR08 | CARLOS JAVIER SANCHEZ RODRIGUEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 22051 | 01DPR0656S | 20130531 | 7 | 201306 | 201309 | 75 | 31,983.66 |


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| Firma |
| 19/07/2013 |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SARE771030N94 | SARE771030MDFCMR00 | ERICKA SAUCEDO RAMOS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 450375 | 01DST0035X | 20130515 | 7 | 201301 | 201309 | 135 | 18,277.73 |
| AGUASCALIENTE S | SARE771030N94 | SARE771030MDFCMR00 | ERICKA SAUCEDO RAMOS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10193 | 01DST0035X | 20130630 | 7 | 201301 | 201312 | 180 | 26,139.46 |
| AGUASCALIENTE S | SARJ750921KM6 | SARJ750921HASCYL01 | JULIO CESAR SAUCEDO REYES | 1103 | 07 | 48 | 1 | E0463 | 09.0 | 20004 | 01DST0035X | 20130531 | 7 | 201304 | 201310 | 105 | 16,625.55 |
| AGUASCALIENTE S | SARL8102046P6 | SARL810204HASLBS06 | LUIS GILBERTO SALAS RUBALCAVA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10142 | 01DST0002F | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | SARL8102046P6 | SARL810204HASLBS06 | LUIS GILBERTO SALAS RUBALCAVA | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10142 | 01DST0002F | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |
| AGUASCALIENTE S | SARN8912235K1 | SARN891223MASLMT02 | NATALIE SALAS RAMOS | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11442 | 01DPR0036K | 20130430 | 7 | 201305 | 201308 | 60 | 2,598.30 |
| AGUASCALIENTE S | SART8102139E7 | SART810213MASNMR09 | MARIA TERESA DE SANTIAGO ROMO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 251 | 01DPR0026D | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | SART8102139E7 | SART810213MASNMR09 | MARIA TERESA DE SANTIAGO ROMO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 327 | 01DPR0026D | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | SARV710630PN4 | SARV710630MCCNMR04 | VERONICA SANDOVAL ROMAN | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110455 | 01DJN0089Z | 20130630 | 7 | 201306 | 201311 | 105 | 69,127.73 |
| AGUASCALIENTE S | SARV710630PN4 | SARV710630MCCNMR04 | VERONICA SANDOVAL ROMAN | 1103 | 07 | 8 | 21 | E0121 | 00.0 | 121359 | 01DJN0089Z | 20130630 | 7 | 201306 | 201312 | 105 | 96,081.26 |
| AGUASCALIENTE S | SASA820617E31 | SASA820617MASNNO1 | ANA ISABEL SANCHEZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701038 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | SASA820617E31 | SASA820617MASNNO1 | ANA ISABEL SANCHEZ SANCHEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701038 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | SASM640421UCA | SASM640421HZSNR02 | JOSE MARIO SANCHEZ SANCHEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 11553 | 01DES0039A | 20130630 | 7 | 201222 | 201303 | 225 | 4,296.04 |
| AGUASCALIENTE S | SAVC8701131F2 | SAVC870113MASNLL03 | CILIA MARGARITA SANCHEZ VELAZQUEZ | 1201 | 07 | 4 | 1 | HOE0363 | 06.0 | 120 | 01DES0034F | 20130615 | 7 | 201301 | 201308 | 165 | 9,443.44 |
| AGUASCALIENTE S | SAVJ760430E1A | SAVJ760430HASNLM06 | JAIME SANTANA VALDEZ | 1103 | 07 | 8 | 12 | E1063 | 10.0 | 10001 | 01DDZ0001Z | 20130415 | 7 | 201301 | 201307 | 105 | 20,201.92 |
| AGUASCALIENTE S | SAZO8511159N9 | SAXZ851115MASNXR04 | MARISOL SANTILLAN ZORAIDA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10318 | 01DES0021B | 20130415 | 7 | 201301 | 201307 | 105 | 1,703.60 |
| AGUASCALIENTE S | SAZO8511159N9 | SAXZ851115MASNXR04 | MARISOL SANTILLAN ZORAIDA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10318 | 01DES0021B | 20130430 | 7 | 201301 | 201308 | 120 | 236.39 |
| AGUASCALIENTE S | SEDJ660422ML3 | SEDJ660422HASRSR03 | JORGE SERRANO DIOSDADO | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11612 | 01DES0003M | 20130630 | 7 | 201308 | 201312 | 75 | 6,229.20 |
| AGUASCALIENTE S | SEDJ660422ML3 | SEDJ660422HASRSR03 | JORGE SERRANO DIOSDADO | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 20118 | 01DST0029M | 20130630 | 7 | 201308 | 201312 | 75 | 7,237.08 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

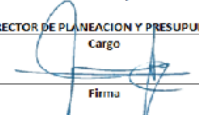

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

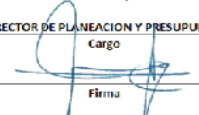
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SEDM851230R22 | SEDM851230MASRVR09 | MARTHA ANGELICA SERNA DAVILA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11500 | 01DPR0019U | 20130515 | 7 | 201305 | 201309 | 75 | 12,090.08 |
| AGUASCALIENTE S | SEDR610102TL1 | SEDR610102MASGZQ01 | RAQUEL ELIZABETH SEGURA DIAZ | 1103 | 07 | 8 | 13 | E0363 | 08.0 | 10116 | 01DES0021B | 20130630 | 7 | 201306 | 201311 | 105 | - 19,124.42 |
| AGUASCALIENTE S | SEDR610102TL1 | SEDR610102MASGZQ01 | RAQUEL ELIZABETH SEGURA DIAZ | 1103 | 07 | 8 | 13 | E0363 | 22.0 | 332588 | 01DES0021B | 20130630 | 7 | 201306 | 201311 | 105 | - 52,592.18 |
| AGUASCALIENTE S | SEDR610102TL1 | SEDR610102MASGZQ01 | RAQUEL ELIZABETH SEGURA DIAZ | 1103 | 07 | 8 | 13 | E0363 | 25.0 | 332492 | 01DES0021B | 20130630 | 7 | 201306 | 201312 | 105 | 71,041.05 |
| AGUASCALIENTE S | SEDR610102TL1 | SEDR610102MASGZQ01 | RAQUEL ELIZABETH SEGURA DIAZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11608 | 01DES0021B | 20130630 | 7 | 201306 | 201312 | 105 | 14,208.13 |
| AGUASCALIENTE S | SEEI8003262W3 | SEEI800326MASGSR07 | IRLANDA LIZETH SEGOVIA ESTRADA | 1103 | 07 | 1 | 4 | T14807 | 00.0 | 200048 | 01DML0001D | 20130531 | 7 | 201306 | 201310 | 75 | 20,404.74 |
| AGUASCALIENTE S | SELM831213595 | SELM831213MDFRYR01 | MARYBELL ADRIANA SERRANO LEYVA | 1201 | 07 | 4 | 1 | HOE0687 | 00.0 | 47 | 01FLS0001W | 20130415 | 7 | 201302 | 201304 | 90 | 5,671.59 |
| AGUASCALIENTE S | SENA840916PR2 | SENA840916MASRJN00 | MARIA DE LOS ANGELES SERVIN NAJERA | 1103 | 07 | 8 | 37 | E0687 | 00.0 | 10289 | 01FUA0048Z | 20130415 | 7 | 201303 | 201307 | 75 | 25,690.25 |
| AGUASCALIENTE S | SENA840916PR2 | SENA840916MASRJN00 | MARIA DE LOS ANGELES SERVIN NAJERA | 1103 | 07 | 8 | 37 | E0687 | 00.0 | 10289 | 01FUA0048Z | 20130430 | 7 | 201303 | 201308 | 90 | 5,031.88 |
| AGUASCALIENTE S | SEPJ7006252Q0 | SEPJ700625MQRRTN08 | JUANITA MARISOL SERVIN POOT | 1103 | 07 | 8 | 48 | E0463 | 04.0 | 430518 | 01DST0022T | 20130430 | 9 | 201301 | 201308 | 120 | 953.47 |
| AGUASCALIENTE S | SEPJ7006252Q0 | SEPJ700625MQRRTN08 | JUANITA MARISOL SERVIN POOT | 1103 | 07 | 8 | 48 | E0463 | 04.0 | 430518 | 01DST0022T | 20130415 | 9 | 201301 | 201307 | 105 | 6,869.66 |
| AGUASCALIENTE S | SEPJ7006252Q0 | SEPJ700625MQRRTN08 | JUANITA MARISOL SERVIN POOT | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800558 | 01DST0022T | 20130630 | 7 | 201301 | 201304 | 180 | 3,178.37 |
| AGUASCALIENTE S | SEPJ7006252Q0 | SEPJ700625MQRRTN08 | JUANITA MARISOL SERVIN POOT | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10563 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 6,351.13 |
| AGUASCALIENTE S | SEPR720208629 | SEPR720208HASRTN07 | RENE RAFAEL SERVIN POOT | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10589 | 01DST0024R | 20130415 | 9 | 201301 | 201307 | 105 | 1,717.36 |
| AGUASCALIENTE S | SEPR720208629 | SEPR720208HASRTN07 | RENE RAFAEL SERVIN POOT | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 430591 | 01DST0024R | 20130415 | 9 | 201301 | 201307 | 105 | 8,587.07 |
| AGUASCALIENTE S | SEPR720208629 | SEPR720208HASRTN07 | RENE RAFAEL SERVIN POOT | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 430591 | 01DST0024R | 20130430 | 9 | 201301 | 201308 | 120 | 1,191.83 |
| AGUASCALIENTE S | SEPR720208629 | SEPR720208HASRTN07 | RENE RAFAEL SERVIN POOT | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10589 | 01DST0024R | 20130430 | 9 | 201301 | 201308 | 120 | 238.36 |
| AGUASCALIENTE S | SESI820427J54 | SESI820427HASGNS02 | ISRAEL SEGUNDO SANCHEZ | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10136 | 01DPR0704L | 20130630 | 7 | 201307 | 201312 | 90 | 8,811.97 |
| AGUASCALIENTE S | SIAV8512108D1 | SIAV851210HASLLC06 | VICTOR FRANCISCO SILVA ALFEREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800289 | 01DPR0541R | 20130630 | 7 | 201309 | 201309 | 60 | 971.15 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

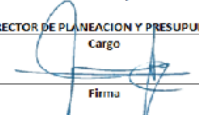
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|--------------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | SIAV8512108D1 | SIAV851210HASLLC06 | VICTOR FRANCISCO SILVA ALFEREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800314 | 01DPR0541R | 20130630 | 7 | 201308 | 201308 | 75 | 388.46 |
| AGUASCALIENTE S | SIAV8512108D1 | SIAV851210HASLLC06 | VICTOR FRANCISCO SILVA ALFEREZ | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 211030 | 01DPR0027C | 20130415 | 9 | 201301 | 201307 | 105 | 39,036.56 |
| AGUASCALIENTE S | SIAV8512108D1 | SIAV851210HASLLC06 | VICTOR FRANCISCO SILVA ALFEREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 34 | 01DPR0541R | 20130531 | 7 | 201307 | 201308 | 60 | 1,359.61 |
| AGUASCALIENTE S | SIAV8512108D1 | SIAV851210HASLLC06 | VICTOR FRANCISCO SILVA ALFEREZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800284 | 01DPR0541R | 20130515 | 7 | 201306 | 201306 | 60 | 582.69 |
| AGUASCALIENTE S | SIAV861005GB3 | SIAV861005MASLRR04 | VIRIDIANA SILLER ARGUELLES | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200031 | 01DES0012U | 20130415 | 9 | 201301 | 201307 | 105 | 28,615.39 |
| AGUASCALIENTE S | SIAV861005GB3 | SIAV861005MASLRR04 | VIRIDIANA SILLER ARGUELLES | 1103 | 07 | 1 | 6 | T26803 | 00.0 | 200031 | 01DES0012U | 20130430 | 9 | 201301 | 201308 | 120 | 3,947.26 |
| AGUASCALIENTE S | SICC830405AI5 | SICC830405HASFRO5 | CARLOS DAVID SIFUENTES CASTANEDA | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10203 | 01DNL0001C | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | SICJ8101165N9 | SICJ810116HASLRR04 | JORGE ARTURO SILVA CERVANTES | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 450444 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 746.53 |
| AGUASCALIENTE S | SICJ8101165N9 | SICJ810116HASLRR04 | JORGE ARTURO SILVA CERVANTES | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 450589 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 497.69 |
| AGUASCALIENTE S | SICJ8101165N9 | SICJ810116HASLRR04 | JORGE ARTURO SILVA CERVANTES | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 450441 | 01DST0040I | 20130430 | 7 | 201301 | 201308 | 120 | 746.53 |
| AGUASCALIENTE S | SICJ8101165N9 | SICJ810116HASLRR04 | JORGE ARTURO SILVA CERVANTES | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 450441 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 5,388.97 |
| AGUASCALIENTE S | SICJ8101165N9 | SICJ810116HASLRR04 | JORGE ARTURO SILVA CERVANTES | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 450589 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 3,592.66 |
| AGUASCALIENTE S | SICJ8101165N9 | SICJ810116HASLRR04 | JORGE ARTURO SILVA CERVANTES | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 450444 | 01DST0040I | 20130415 | 7 | 201301 | 201307 | 105 | 5,388.97 |
| AGUASCALIENTE S | SICM650604UD0 | SICM650604MASLMR02 | MARTHA SILVA CAMPOS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 323 | 01DPR0066E | 20130515 | 7 | 201301 | 201308 | 135 | 30,601.91 |
| AGUASCALIENTE S | SIFR770413D57 | SIFR770413MASLLS14 | ROSA SILVA FLORIANO | 1103 | 14 | 1 | 12 | E0281 | 00.0 | 21074 | 01DPR0210A | 20130615 | 7 | 201308 | 201311 | 60 | 9,332.69 |
| AGUASCALIENTE S | SIGR830401P28 | SIGR830401HASLML06 | RAUL SILVA GOMEZ | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701033 | 01DST0040I | 20130531 | 7 | 201301 | 201308 | 150 | 9,443.44 |
| AGUASCALIENTE S | SIGR830401P28 | SIGR830401HASLML06 | RAUL SILVA GOMEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10327 | 01DST0038U | 20130630 | 7 | 201308 | 201312 | 75 | 7,652.34 |
| AGUASCALIENTE S | SIGS6407169T6 | SIGS640716HASLRL04 | SALOMON SILVA GUARDADO | 1103 | 07 | 8 | 13 | E0321 | 00.0 | 320005 | 01DES0031I | 20130630 | 7 | 201306 | 201312 | 105 | 169,285.75 |
| AGUASCALIENTE S | SIGS6407169T6 | SIGS640716HASLRL04 | SALOMON SILVA GUARDADO | 1103 | 07 | 8 | 13 | E0341 | 00.0 | 20009 | 01DES0031I | 20130630 | 7 | 201306 | 201311 | 105 | - 123,341.50 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SILL870108NR6 | SILL870108HGTLRS03 | JOSE LUIS SILVA LARA | 1103 | 07 | 8 | 13 | E2331 | 00.0 | 10053 | 01DST0008Z | 20130615 | 7 | 201308 | 201310 | 60 | 23,845.37 |
| AGUASCALIENTE S | SILL870108NR6 | SILL870108HGTLRS03 | JOSE LUIS SILVA LARA | 1103 | 07 | 48 | 1 | E2331 | 00.0 | 10022 | 01DST0008Z | 20130615 | 7 | 201308 | 201311 | 60 | 28,762.71 |
| AGUASCALIENTE S | SOCC810326UB1 | SOCC810326HASLRH01 | CHRISTIAN MISAEL SOLEDAD CORTES | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800526 | 01DST0002F | 20130615 | 7 | 201304 | 201306 | 120 | 3,789.60 |
| AGUASCALIENTE S | SOCE8111272E8 | SOCE811127HASLNR09 | ERICK RICARDO SOLIS CANTU | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10137 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | SOCE8111272E8 | SOCE811127HASLNR09 | ERICK RICARDO SOLIS CANTU | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10137 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | SOCF811109FA2 | SOCF811109HASRRL02 | JOSE FELIX SORIA CERVANTES | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10190 | 01DST0015J | 20130531 | 7 | 201221 | 201224 | 210 | 1,824.13 |
| AGUASCALIENTE S | SOCF811109FA2 | SOCF811109HASRRL02 | JOSE FELIX SORIA CERVANTES | 1103 | 07 | 48 | 1 | E1067 | 02.0 | 10190 | 01DST0015J | 20130531 | 7 | 201301 | 201310 | 150 | 5,589.87 |
| AGUASCALIENTE S | SOCF811109FA2 | SOCF811109HASRRL02 | JOSE FELIX SORIA CERVANTES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 700994 | 01DST0010O | 20130430 | 7 | 201301 | 201308 | 120 | 1,967.38 |
| AGUASCALIENTE S | SOCF811109FA2 | SOCF811109HASRRL02 | JOSE FELIX SORIA CERVANTES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 700994 | 01DST0010O | 20130415 | 7 | 201301 | 201307 | 105 | 13,771.70 |
| AGUASCALIENTE S | SOLJ660507JT0 | SOLJ660507HASRPR04 | JORGE SORIANO LOPEZ | 1103 | 07 | 8 | 19 | E7303 | 04.0 | 10005 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 4,889.63 |
| AGUASCALIENTE S | SOLJ660507JT0 | SOLJ660507HASRPR04 | JORGE SORIANO LOPEZ | 1103 | 07 | 8 | 19 | E7303 | 04.0 | 10005 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 677.80 |
| AGUASCALIENTE S | SOLJ660507JT0 | SOLJ660507HASRPR04 | JORGE SORIANO LOPEZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 22 | 01DNL0002B | 20130515 | 7 | 201301 | 201308 | 135 | 5,617.07 |
| AGUASCALIENTE S | SOLJ660507JT0 | SOLJ660507HASRPR04 | JORGE SORIANO LOPEZ | 1201 | 07 | 4 | 1 | HOE7303 | 05.0 | 28 | 01DNL0002B | 20130630 | 7 | 201309 | 201312 | 60 | 2,999.41 |
| AGUASCALIENTE S | SOMR710518CP5 | SOMR710518MASLNB03 | REBECA SOLIS MONTOYA | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200008 | 01ADG0024Y | 20130615 | 7 | 201306 | 201311 | 90 | 28,035.89 |
| AGUASCALIENTE S | SORA720326QF4 | SORA720326MSRSYD03 | ADRIANA SOSA REYES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11647 | 01DES0020C | 20130630 | 7 | 201307 | 201312 | 90 | 4,564.08 |
| AGUASCALIENTE S | SORA720326QF4 | SORA720326MSRSYD03 | ADRIANA SOSA REYES | 1103 | 07 | 8 | 13 | E0363 | 06.0 | 10291 | 01DES0020C | 20130630 | 7 | 201307 | 201311 | 90 | 9,099.02 |
| AGUASCALIENTE S | SORA720326QF4 | SORA720326MSRSYD03 | ADRIANA SOSA REYES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11644 | 01DES0020C | 20130630 | 7 | 201307 | 201312 | 90 | 5,549.27 |
| AGUASCALIENTE S | SORA720326QF4 | SORA720326MSRSYD03 | ADRIANA SOSA REYES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11646 | 01DES0020C | 20130630 | 7 | 201307 | 201312 | 90 | 4,564.08 |
| AGUASCALIENTE S | SORA720326QF4 | SORA720326MSRSYD03 | ADRIANA SOSA REYES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11645 | 01DES0020C | 20130630 | 7 | 201307 | 201312 | 90 | 5,549.27 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | SOVJ8101308R8 | SOVJ810130HASRLR02 | JORGE HUMBERTO SORIANO VALDEZ | 1103 | 14 | 8 | 13 | E0363 | 04.0 | 20069 | 01DES0008H | 20130630 | 7 | 201307 | 201312 | 90 | 3,221.62 |
| AGUASCALIENTE S | SOVJ8101308R8 | SOVJ810130HASRLR02 | JORGE HUMBERTO SORIANO VALDEZ | 1103 | 14 | 8 | 13 | E0363 | 05.0 | 20078 | 01DES0008H | 20130630 | 7 | 201307 | 201312 | 90 | 4,027.03 |
| AGUASCALIENTE S | SUOD8012091N1 | SUOD801209MDFRRN01 | DEENYSE ANTONIETA SUAREZ ORTIZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10521 | 01DST0024R | 20130630 | 7 | 201304 | 201309 | 135 | 6,264.93 |
| AGUASCALIENTE S | SUOD8012091N1 | SUOD801209MDFRRN01 | DEENYSE ANTONIETA SUAREZ ORTIZ | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10520 | 01DST0024R | 20130630 | 7 | 201304 | 201309 | 135 | 6,264.93 |
| AGUASCALIENTE S | TAEY881115LM3 | TAEY881115MASLSZ08 | YAZMIN TALAVERA ESTRADA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11883 | 01DPR0690Z | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | TAPM760808Q42 | TAPM760808MGRPNR06 | MARIBEL TAPIA PINEDA | 1103 | 07 | 8 | 19 | E7007 | 00.0 | 10202 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 50,823.38 |
| AGUASCALIENTE S | TECJ830317M21 | TECJ830317MASRRS09 | JASMIN SUSANA TERRONES CRUZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200040 | 01DPR0668X | 20130531 | 7 | 201306 | 201310 | 75 | 25,061.79 |
| AGUASCALIENTE S | TEMC880405965 | TEMC880405MASLRY03 | CYNTHIA ALEJANDRA TELLEZ MARMOLEJO | 1103 | 07 | 48 | 1 | E0463 | 09.0 | 10163 | 01DST0002F | 20130615 | 7 | 201307 | 201311 | 75 | 10,978.35 |
| AGUASCALIENTE S | TIGA891206TC5 | TIGA891206MASRLS00 | ASELA MARTIN TRISTAN GALVAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800180 | 01DPR0469Y | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | TIGA891206TC5 | TIGA891206MASRLS00 | ASELA MARTIN TRISTAN GALVAN | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800203 | 01DPR0469Y | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | TIMV9010111AA | TIMV901011MASRXL06 | VALERIA TRINIDAD MUÑIZ | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 23 | 01DJN0049Y | 20130615 | 7 | 201301 | 201311 | 165 | 56,811.56 |
| AGUASCALIENTE S | TIRR680823NR0 | TIRR680823HASSMC04 | RICARDO TISCAREÑO RAMIREZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200451 | 01DPR0529W | 20130515 | 7 | 201301 | 201308 | 135 | 30,855.38 |
| AGUASCALIENTE S | TIRR680823NR0 | TIRR680823HASSMC04 | RICARDO TISCAREÑO RAMIREZ | 1103 | 07 | 1 | 3 | S01803 | 00.0 | 200451 | 01DPR0529W | 20130515 | 7 | 201221 | 201224 | 195 | 17,216.36 |
| AGUASCALIENTE S | TISS6608095V5 | TISS660809MDFSMS07 | SUSANA TISCARENO SIMON | 1103 | 07 | 48 | 1 | E0463 | 10.0 | 10100 | 01DST0010O | 20130615 | 7 | 201301 | 201311 | 165 | 34,311.13 |
| AGUASCALIENTE S | TOAA8409058P1 | TOAA840905MASRCX07 | MARIA AUXILIADORA TORRES ACOSTA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 29 | 01DJN0022R | 20130615 | 7 | 201307 | 201308 | 75 | 3,690.39 |
| AGUASCALIENTE S | TOAA8409058P1 | TOAA840905MASRCX07 | MARIA AUXILIADORA TORRES ACOSTA | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 274 | 01DJN0349V | 20130515 | 7 | 201304 | 201305 | 90 | 3,884.62 |
| AGUASCALIENTE S | TOAJ870427BLA | TOAJ870427HASSGS04 | JESUS EMMANUEL TOSTADO AGUILAR | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10112 | 01DPR0091D | 20130430 | 9 | 201302 | 201308 | 105 | 2,464.76 |
| AGUASCALIENTE S | TOAJ870427BLA | TOAJ870427HASSGS04 | JESUS EMMANUEL TOSTADO AGUILAR | 1103 | 07 | 8 | 15 | E0763 | 10.0 | 10112 | 01DPR0091D | 20130415 | 9 | 201302 | 201307 | 90 | 15,181.62 |
| AGUASCALIENTE S | TOAJ880708JK1 | TOAJ880708HASRNV07 | JAVIER EDUARDO TORRES ANDRADE | 1201 | 07 | 4 | 1 | HOE0763 | 10.0 | 700035 | 01DML0017E | 20130415 | 7 | 201301 | 201307 | 105 | 13,771.70 |

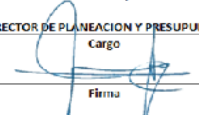
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
| |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * | |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------------------------|--------------------------|-----------------------------|-----------------|--------|---------------------------------|--|-----------|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | | Número de Plaza | Desde | | | Hasta |
| AGUASCALIENTE S | TOAJ880708JK1 | TOAJ880708HASRNV07 | JAVIER EDUARDO TORRES ANDRADE | 1201 | 07 | 4 | 1 | HOE0763 | 10.0 | 700035 | 01DML0017E | 20130430 | 7 | 201301 | 201308 | 120 | 1,967.38 |
| AGUASCALIENTE S | TOBR720925388 | TOBR720925HASVNF04 | J REFUGIO TOVAR BUENROSTRO | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800467 | 01DST0037V | 20130515 | 7 | 201301 | 201308 | 135 | 7,869.54 |
| AGUASCALIENTE S | TOCA781017KA8 | TOCA781017HASRRN05 | ANGEL TORRES CORDOVA | 1201 | 07 | 4 | 1 | HOE0463 | 30.0 | 700755 | 01DST0032Z | 20130615 | 7 | 201304 | 201305 | 120 | 7,582.00 |
| AGUASCALIENTE S | TOCK800316JJ7 | TOCK800316MASVLR06 | KARINA ELIZABETH TOVAR CALZADA | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 701035 | 01DST0020V | 20130531 | 7 | 201301 | 201302 | 150 | 970.49 |
| AGUASCALIENTE S | TOCL820530ATA | TOCL820530HASRRS06 | LUIS FERNANDO TORRES CORDOVA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700748 | 01DST0001G | 20130430 | 7 | 201301 | 201308 | 120 | 983.69 |
| AGUASCALIENTE S | TOCL820530ATA | TOCL820530HASRRS06 | LUIS FERNANDO TORRES CORDOVA | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 700748 | 01DST0001G | 20130415 | 7 | 201301 | 201307 | 105 | 6,885.85 |
| AGUASCALIENTE S | TODA730321QC9 | TODA730321MDFRRN00 | ANA MARIA TORRES DURON | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10172 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |
| AGUASCALIENTE S | TODA730321QC9 | TODA730321MDFRRN00 | ANA MARIA TORRES DURON | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10172 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.68 |
| AGUASCALIENTE S | TOEA810309GB7 | TOEA810309MASRSN07 | ANA LAURA TORRES ESTRADA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10477 | 01DST0023S | 20130515 | 7 | 201304 | 201309 | 90 | 3,861.66 |
| AGUASCALIENTE S | TOEA810309GB7 | TOEA810309MASRSN07 | ANA LAURA TORRES ESTRADA | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10139 | 01DST0023S | 20130515 | 7 | 201304 | 201309 | 90 | 3,861.66 |
| AGUASCALIENTE S | TOFE820224FRA | TOFE820224HASRBD06 | EDGAR GILBERTO TORRES FABELA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800313 | 01DES0018O | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | TOFE820224FRA | TOFE820224HASRBD06 | EDGAR GILBERTO TORRES FABELA | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800313 | 01DES0018O | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | TOFK890624RJ3 | TOFK890624MASVLR06 | KAREN VIRIDIANA TOVAR FLORES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 274 | 01DPR0136J | 20130430 | 7 | 201301 | 201308 | 120 | 3,825.24 |
| AGUASCALIENTE S | TOFK890624RJ3 | TOFK890624MASVLR06 | KAREN VIRIDIANA TOVAR FLORES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 274 | 01DPR0136J | 20130415 | 7 | 201301 | 201307 | 105 | 26,776.67 |
| AGUASCALIENTE S | TOFK890624RJ3 | TOFK890624MASVLR06 | KAREN VIRIDIANA TOVAR FLORES | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 210545 | 01DPR0136J | 20130531 | 7 | 201306 | 201310 | 75 | 19,681.90 |
| AGUASCALIENTE S | TOHR870421RZ6 | TOHR870421HZSRRD04 | RODOLFO EDUARDO TORRES HURTADO | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800177 | 01DST0004D | 20130415 | 7 | 201301 | 201307 | 105 | 8,263.01 |
| AGUASCALIENTE S | TOHR870421RZ6 | TOHR870421HZSRRD04 | RODOLFO EDUARDO TORRES HURTADO | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800177 | 01DST0004D | 20130430 | 7 | 201301 | 201308 | 120 | 1,180.43 |
| AGUASCALIENTE S | TOHV840823MV6 | TOHV840823MASVRR08 | VIRIDIANA TOVAR HERNANDEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 19 | 01DPR0197X | 20130515 | 7 | 201306 | 201308 | 60 | 6,021.16 |
| AGUASCALIENTE S | TOHY840802DZ9 | TOHY840802MCLRRD01 | YADIRA GUADALUPE TORRES HORTA | 1103 | 07 | 1 | 7 | T26803 | 00.0 | 200066 | 01DST0034Y | 20130630 | 7 | 201302 | 201312 | 165 | 48,564.33 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo

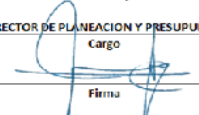

Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

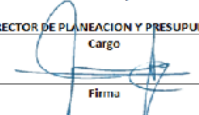
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | TOLA7104095Y6 | TOLA710409MASRPR05 | AURORA TORRES LOPEZ | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11408 | 01DPR0496V | 20130515 | 7 | 201306 | 201309 | 60 | 9,332.69 |
| AGUASCALIENTE S | TOLF8302175G6 | TOLF830217HJCVPR17 | FERMAT SENET TOVAR LOPEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800303 | 01DPR0529W | 20130615 | 7 | 201305 | 201307 | 105 | 4,855.77 |
| AGUASCALIENTE S | TOLF8302175G6 | TOLF830217HJCVPR17 | FERMAT SENET TOVAR LOPEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800191 | 01DPR0539C | 20130615 | 7 | 201304 | 201304 | 120 | 194.23 |
| AGUASCALIENTE S | TOLF8302175G6 | TOLF830217HJCVPR17 | FERMAT SENET TOVAR LOPEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 238 | 01DPR0015Y | 20130630 | 7 | 201309 | 201310 | 60 | 1,553.84 |
| AGUASCALIENTE S | TOLL8612206N9 | TOLL861220MASRPR02 | LAURA ELENA TORRES LOPEZ | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 97505 | 01DPR0009N | 20130630 | 7 | 201309 | 201312 | 60 | 19,651.24 |
| AGUASCALIENTE S | TOMA8211155B4 | TOMA821115HASRGR09 | ARTURO HAMLET TORRES MAGALLANES | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10554 | 01DST0012M | 20130515 | 7 | 201303 | 201309 | 105 | 7,343.42 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1103 | 14 | 48 | 1 | E0463 | 11.0 | 20004 | 01DST0036W | 20130615 | 7 | 201307 | 201311 | 75 | 7,039.04 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800554 | 01DST0036W | 20130615 | 7 | 201301 | 201302 | 165 | 1,528.06 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10110 | 01DST0036W | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10110 | 01DST0036W | 20130531 | 7 | 201216 | 201224 | 285 | 4,072.29 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800554 | 01DST0036W | 20130615 | 7 | 201305 | 201308 | 105 | 2,995.01 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800553 | 01DST0036W | 20130615 | 7 | 201301 | 201308 | 165 | 3,147.81 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800554 | 01DST0036W | 20130615 | 7 | 201303 | 201304 | 135 | 1,711.43 |
| AGUASCALIENTE S | TOPA780823933 | TOPA780823HASRSN07 | ANGEL RAMON TORRES PASILLAS | 1201 | 07 | 4 | 1 | HOE0463 | 04.0 | 800428 | 01DST0036W | 20130415 | 7 | 201220 | 201224 | 180 | 4,034.09 |
| AGUASCALIENTE S | TOPN900315Q59 | TOPN900315MZSVRR02 | NARDA ADRIANA TOVAR PARRA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21885 | 01DPR0679C | 20130430 | 7 | 201305 | 201308 | 60 | 2,598.30 |
| AGUASCALIENTE S | TOPR750427TK0 | TOPR750427MDFRSQ05 | RAQUEL TORRES PASILLAS | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10083 | 01DST0024R | 20130515 | 7 | 201301 | 201309 | 135 | 18,180.38 |
| AGUASCALIENTE S | TORA810729JI5 | TORA810729HZSRNN01 | ANDRES TORIBIO RANGEL | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11804 | 01DPR0621C | 20130515 | 7 | 201305 | 201309 | 75 | 11,665.86 |
| AGUASCALIENTE S | TORE860421KR7 | TORE860421MASRLD01 | MARIA EDELMIRA TORRES DEL REAL | 1201 | 07 | 4 | 1 | HOE0363 | 05.0 | 800436 | 01DES0001O | 20130630 | 7 | 201309 | 201312 | 60 | 4,202.18 |
| AGUASCALIENTE S | TORK8306017X7 | TORK830601MASRMR09 | KARLA ERIKA TORRES ROMO | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 104 | 01DPR0340U | 20130531 | 7 | 201307 | 201308 | 60 | 4,047.15 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-----------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | TORK8306017X7 | TORK830601MASRMR09 | KARLA ERIKA TORRES ROMO | 1201 | 07 | 4 | 1 | HS01808 | 00.0 | 700297 | 01DPR0340U | 20130415 | 7 | 201301 | 201306 | 105 | 17,679.66 |
| AGUASCALIENTE S | TORP810211MR4 | TORP810211HASRVD04 | PEDRO ERNESTO TORRES RIVERA | 1103 | 07 | 1 | 7 | S01803 | 00.0 | 200195 | 01DST0037V | 20130515 | 7 | 201303 | 201309 | 105 | 28,544.39 |
| AGUASCALIENTE S | TORY7312235R4 | TORY731223MASRYS07 | YESENIA TORRES REYES | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11127 | 01DES0008H | 20130430 | 7 | 201217 | 201308 | 240 | 261.22 |
| AGUASCALIENTE S | TORY7312235R4 | TORY731223MASRYS07 | YESENIA TORRES REYES | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10952 | 01DES0008H | 20130430 | 7 | 201217 | 201308 | 240 | 522.45 |
| AGUASCALIENTE S | TORY7312235R4 | TORY731223MASRYS07 | YESENIA TORRES REYES | 1103 | 07 | 8 | 13 | E0363 | 01.0 | 11127 | 01DES0008H | 20130415 | 7 | 201217 | 201307 | 225 | 5,638.63 |
| AGUASCALIENTE S | TORY7312235R4 | TORY731223MASRYS07 | YESENIA TORRES REYES | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10952 | 01DES0008H | 20130415 | 7 | 201217 | 201307 | 225 | 11,277.48 |
| AGUASCALIENTE S | TORY7312235R4 | TORY731223MASRYS07 | YESENIA TORRES REYES | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10463 | 01DES0008H | 20130415 | 7 | 201217 | 201306 | 225 | 16,017.60 |
| AGUASCALIENTE S | TOTC800314BC1 | TOTC800314HASRRH01 | CHRISTIAN JOSE IVAN TORRES TORRES | 1201 | 07 | 4 | 1 | HOE0463 | 10.0 | 4 | 01DST0004D | 20130415 | 7 | 201301 | 201303 | 105 | 5,959.46 |
| AGUASCALIENTE S | TOTC800314BC1 | TOTC800314HASRRH01 | CHRISTIAN JOSE IVAN TORRES TORRES | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 678 | 01DTV0131N | 20130415 | 7 | 201304 | 201307 | 60 | 30,335.81 |
| AGUASCALIENTE S | TOTC800314BC1 | TOTC800314HASRRH01 | CHRISTIAN JOSE IVAN TORRES TORRES | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 700998 | 01DST0004D | 20130415 | 7 | 201301 | 201303 | 105 | 595.94 |
| AGUASCALIENTE S | TOTC800314BC1 | TOTC800314HASRRH01 | CHRISTIAN JOSE IVAN TORRES TORRES | 1103 | 07 | 1 | 19 | E2781 | 30.0 | 678 | 01DTV0131N | 20130430 | 7 | 201304 | 201308 | 75 | 7,465.35 |
| AGUASCALIENTE S | TOTC800921QU7 | TOTC800921HASRMR03 | CARLOS ALBERTO TORRES TAMAYO | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 17 | 01DNL0004Z | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | TOVL890308KF4 | TOVL890308MDFRRC09 | LUCERO BELEGUI TORRES VERA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 292790 | 01DPR0260I | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | TOVL890308KF4 | TOVL890308MDFRRC09 | LUCERO BELEGUI TORRES VERA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 292790 | 01DPR0260I | 20130415 | 7 | 201301 | 201307 | 105 | 34,935.18 |
| AGUASCALIENTE S | UINA8306121W2 | UINA830612HASTJL04 | JOSE ALEJANDRO UTRILLA NAJERA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10139 | 01DES0032H | 20130630 | 7 | 201301 | 201312 | 180 | 3,575.91 |
| AGUASCALIENTE S | UINA8306121W2 | UINA830612HASTJL04 | JOSE ALEJANDRO UTRILLA NAJERA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10139 | 01DES0032H | 20130630 | 7 | 201216 | 201224 | 315 | 2,960.37 |
| AGUASCALIENTE S | UITJ740423N8A | UITJ740423HASRRR04 | JORGE ALEJANDRO URIBE TORRES | 1103 | 07 | 1 | 3 | S08802 | 00.0 | 200012 | 01DPR0163G | 20130531 | 7 | 201307 | 201309 | 60 | 17,252.90 |
| AGUASCALIENTE S | UURH910209RN9 | UURH910209HSRDC00 | HECTOR OCTAVIO URRUTIA RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 86 | 01DPR0704L | 20130515 | 7 | 201301 | 201306 | 135 | 25,254.01 |
| AGUASCALIENTE S | VAAA750220KJA | VAAA750220MASLGN01 | ANA LILIA VALADEZ AGUILERA | 1103 | 07 | 1 | 13 | S01803 | 00.0 | 200016 | 01DJN0127L | 20130630 | 7 | 201307 | 201312 | 90 | 24,753.70 |

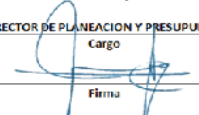
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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
 Fondo de Aportaciones para la Educación Básica y Normal (FAEB) 2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VAAD880502FX4 | VAAD880502MASLCL04 | MARIA DOLORES VALENCIANO ACOSTA | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11849 | 01DPR0700P | 20130515 | 7 | 201305 | 201309 | 75 | 12,514.29 |
| AGUASCALIENTE S | VAAM8807309G4 | VAAM880730MASLDR00 | MARTHA LETICIA VALDES ADAME | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 22 | 01DJN0386Z | 20130531 | 7 | 201304 | 201310 | 105 | 44,047.86 |
| AGUASCALIENTE S | VABD810722BU1 | VABD810722MASRTN04 | DIANA MAGDALENA VARGAS BATRES | 1103 | 07 | 8 | 15 | E0763 | 06.0 | 10135 | 01DJN0074X | 20130515 | 7 | 201305 | 201309 | 75 | 6,715.52 |
| AGUASCALIENTE S | VABJ620411B4A | VABJ620411HDFLJL09 | JOEL VALDES BEJARANO | 1103 | 07 | 8 | 13 | E0363 | 02.0 | 10905 | 01DES0008H | 20130630 | 7 | 201223 | 201312 | 210 | 7,754.56 |
| AGUASCALIENTE S | VABJ620411B4A | VABJ620411HDFLJL09 | JOEL VALDES BEJARANO | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11493 | 01DES0008H | 20130630 | 7 | 201223 | 201312 | 210 | 11,631.80 |
| AGUASCALIENTE S | VACH710910D48 | VACH710910MASRLR07 | HILDA VALADEZ DE LA CRUZ | 1201 | 07 | 4 | 1 | HOE0763 | 05.0 | 701194 | 01DJN0389W | 20130531 | 7 | 201305 | 201308 | 90 | 3,743.76 |
| AGUASCALIENTE S | VACI7709128P1 | VACI770912HASLMS06 | ISRAEL VALDEZ CAMPOS | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 800317 | 01DES0035E | 20130531 | 7 | 201301 | 201308 | 150 | 15,739.08 |
| AGUASCALIENTE S | VACJ820615N37 | VACR820615HASLMF05 | J REFUGIO VALDEZ CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 20047 | 01DST0019F | 20130515 | 7 | 201303 | 201309 | 105 | 8,428.96 |
| AGUASCALIENTE S | VACJ820615N37 | VACR820615HASLMF05 | J REFUGIO VALDEZ CAMPOS | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10446 | 01DST0019F | 20130630 | 9 | 201303 | 201312 | 150 | 3,032.14 |
| AGUASCALIENTE S | VACR630822U9 | VACR630822MASLLF09 | MARIA DEL REFUGIO VALLE COLIS | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800175 | 01DST0017H | 20130515 | 7 | 201301 | 201308 | 135 | 9,443.44 |
| AGUASCALIENTE S | VADG840510REA | VADG840510MASZLN04 | GINA ALEJANDRA VAZQUEZ DELFIN | 1201 | 07 | 4 | 1 | HOE2781 | 30.0 | 155 | 01DTV0069A | 20130515 | 7 | 201305 | 201308 | 75 | 16,503.12 |
| AGUASCALIENTE S | VADG840510REA | VADG840510MASZLN04 | GINA ALEJANDRA VAZQUEZ DELFIN | 1103 | 14 | 1 | 19 | E2781 | 30.0 | 566 | 01DTV0099V | 20130630 | 7 | 201309 | 201312 | 60 | 17,542.47 |
| AGUASCALIENTE S | VAEN6212053C5 | VAEN621205HMCSSC07 | NICOLAS VAZQUEZ ESPINOZA | 1103 | 07 | 48 | 1 | E1067 | 11.0 | 10001 | 01DST0004D | 20130515 | 7 | 201303 | 201309 | 105 | 20,830.89 |
| AGUASCALIENTE S | VAEN6212053C5 | VAEN621205HMCSSC07 | NICOLAS VAZQUEZ ESPINOZA | 1103 | 07 | 48 | 1 | E1067 | 19.0 | 10001 | 01DST0004D | 20130515 | 7 | 201303 | 201309 | 105 | 35,980.84 |
| AGUASCALIENTE S | VAGH7506077P0 | VAGH750607HASLMC02 | HECTOR IVAN VALENZUELA GOMEZ | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800508 | 01DST0003E | 20130515 | 7 | 201301 | 201308 | 135 | 12,591.26 |
| AGUASCALIENTE S | VAGJ8506109G8 | VAGJ850610HASRLS09 | JESUS ERNESTO VARGAS GALLARDO | 1201 | 07 | 4 | 1 | HOE0463 | 06.0 | 800511 | 01DST0019F | 20130515 | 7 | 201301 | 201308 | 135 | 9,443.44 |
| AGUASCALIENTE S | VAGJ8506109G8 | VAGJ850610HASRLS09 | JESUS ERNESTO VARGAS GALLARDO | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10451 | 01DST0019F | 20130415 | 9 | 201301 | 201307 | 105 | 12,076.63 |
| AGUASCALIENTE S | VAHF751130TT1 | VAHF751130MJCZRB05 | FABIOLA VAZQUEZ HERNANDEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20111 | 01DES0011V | 20130415 | 7 | 201217 | 201306 | 225 | 16,056.82 |
| AGUASCALIENTE S | VAHF751130TT1 | VAHF751130MJCZRB05 | FABIOLA VAZQUEZ HERNANDEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10647 | 01DES0011V | 20130430 | 7 | 201217 | 201308 | 240 | 785.24 |

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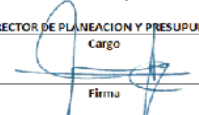

 Firma

19/07/2013
 Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VAHF751130TT1 | VAHF751130MJCZRB05 | FABIOLA VAZQUEZ HERNANDEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10647 | 01DES0011V | 20130415 | 7 | 201217 | 201307 | 225 | 16,957.28 |
| AGUASCALIENTE S | VAJN830818921 | VAJN830818MDFLRN01 | NANCY VALENCIA JARAMILLO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 210 | 01DJN0049Y | 20130415 | 7 | 201301 | 201301 | 105 | 2,079.74 |
| AGUASCALIENTE S | VALM660129690 | VALM660129HASLPN06 | JOSE MANUEL VALENCIANO LOPEZ | 1103 | 07 | 48 | 1 | E0463 | 07.0 | 20033 | 01DST00100 | 20130615 | 7 | 201301 | 201311 | 165 | 24,017.72 |
| AGUASCALIENTE S | VALR840325JGA | VALR840325HASRRF09 | JOSE REFUGIO VARGAS LARA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10264 | 01DES0036D | 20130630 | 7 | 201304 | 201312 | 135 | 2,344.90 |
| AGUASCALIENTE S | VALV790417BM8 | VALV790417MASLPR03 | VIRGINIA ELVA VALLE LOPEZ | 1103 | 07 | 48 | 1 | E0463 | 03.0 | 20085 | 01DST0038U | 20130515 | 7 | 201303 | 201309 | 105 | 5,507.52 |
| AGUASCALIENTE S | VAME740313SE3 | VAME740313MASLLL00 | ELDA CAROLINA VALENZUELA MOLINA | 1103 | 07 | 48 | 1 | E0465 | 24.0 | 20014 | 01DST0041H | 20130515 | 7 | 201305 | 201308 | 75 | 30,423.64 |
| AGUASCALIENTE S | VAME740313SE3 | VAME740313MASLLL00 | ELDA CAROLINA VALENZUELA MOLINA | 1103 | 07 | 48 | 1 | E0465 | 16.0 | 10115 | 01DST0041H | 20130515 | 7 | 201305 | 201309 | 75 | 26,911.86 |
| AGUASCALIENTE S | VAME740313SE3 | VAME740313MASLLL00 | ELDA CAROLINA VALENZUELA MOLINA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10381 | 01DST0041H | 20130515 | 7 | 201305 | 201309 | 75 | 13,455.93 |
| AGUASCALIENTE S | VAMI780718AF8 | VAXM780718HASZXG05 | ARARATH VAZQUEZ MIGUEL | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11195 | 01DES0001O | 20130615 | 7 | 201307 | 201311 | 75 | 11,700.42 |
| AGUASCALIENTE S | VAMI780718AF8 | VAXM780718HASZXG05 | ARARATH VAZQUEZ MIGUEL | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11078 | 01DES0001O | 20130615 | 7 | 201307 | 201311 | 75 | 11,700.42 |
| AGUASCALIENTE S | VAMI780718AF8 | VAXM780718HASZXG05 | ARARATH VAZQUEZ MIGUEL | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10632 | 01DES0001O | 20130615 | 7 | 201307 | 201311 | 75 | 7,020.22 |
| AGUASCALIENTE S | VAMI780718AF8 | VAXM780718HASZXG05 | ARARATH VAZQUEZ MIGUEL | 1103 | 07 | 8 | 13 | E0363 | 07.0 | 20010 | 01DES0001O | 20130615 | 7 | 201307 | 201311 | 75 | 16,380.62 |
| AGUASCALIENTE S | VAMM761011UR2 | VAMM761011HASLRX06 | MIXCOATL VALADEZ MORENO | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800510 | 01DST0019F | 20130515 | 7 | 201301 | 201308 | 135 | 12,591.26 |
| AGUASCALIENTE S | VAOP760907U15 | VAOP760907HASLRL06 | PAUL VALENCIA ORTEGA | 1103 | 07 | 48 | 1 | E0763 | 02.0 | 10010 | 01DST0038U | 20130630 | 7 | 201307 | 201312 | 90 | 3,094.86 |
| AGUASCALIENTE S | VAPC830527GIA | VAPC830527MASZDR03 | CAROLINA VAZQUEZ PADILLA | 1201 | 07 | 4 | 1 | HOE0687 | 00.0 | 13 | 01FUA0040G | 20130630 | 7 | 201309 | 201312 | 60 | 17,003.51 |
| AGUASCALIENTE S | VARA781206TN4 | VARA781206HASLZN08 | ANDRES VALDIVIA RUIZ | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 800540 | 01DST0031A | 20130531 | 7 | 201301 | 201303 | 150 | 6,308.22 |
| AGUASCALIENTE S | VARC771126B38 | VARC771126HASZVS05 | CESAR AUGUSTO VAZQUEZ RUVALCABA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10212 | 01DST0035X | 20130615 | 7 | 201301 | 201311 | 165 | 22,515.23 |
| AGUASCALIENTE S | VARC771126B38 | VARC771126HASZVS05 | CESAR AUGUSTO VAZQUEZ RUVALCABA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10229 | 01DST0035X | 20130615 | 7 | 201301 | 201311 | 165 | 22,515.23 |
| AGUASCALIENTE S | VARC771126B38 | VARC771126HASZVS05 | CESAR AUGUSTO VAZQUEZ RUVALCABA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10211 | 01DST0035X | 20130615 | 7 | 201301 | 201311 | 165 | 22,515.23 |

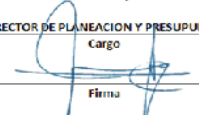
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|--|
| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |

Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VARE810324L81 | VARE810324MASLSR07 | ERIKA DEL CARMEN VALADEZ ROSALES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 6 | 01DPR0631J | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | VARE810324L81 | VARE810324MASLSR07 | ERIKA DEL CARMEN VALADEZ ROSALES | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 40 | 01DPR0631J | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | VARE8205169K1 | VARE820516MASRDR03 | EIRA VARGAS RODRIGUEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10193 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | VARE8205169K1 | VARE820516MASRDR03 | EIRA VARGAS RODRIGUEZ | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10193 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | VARM790909GV7 | VARM790909HASRYN02 | MANUEL HUMBERTO VARGAS REY | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10895 | 01DST0030B | 20130515 | 7 | 201301 | 201309 | 135 | 10,998.76 |
| AGUASCALIENTE S | VARM790909GV7 | VARM790909HASRYN02 | MANUEL HUMBERTO VARGAS REY | 1103 | 07 | 48 | 1 | E0463 | 05.0 | 10896 | 01DST0030B | 20130515 | 7 | 201301 | 201309 | 135 | 10,998.76 |
| AGUASCALIENTE S | VARN771112DE1 | VARN771112HASZDS02 | NESTOR ARTURO VAZQUEZ RODRIGUEZ | 1103 | 07 | 3 | 9 | E0363 | 05.0 | 8 | 01DES0008H | 20130615 | 7 | 201304 | 201311 | 120 | 11,886.89 |
| AGUASCALIENTE S | VARS810412L22 | VARS810412HASZBM04 | SAMUEL ESPARTACO VAZQUEZ RUVALCABA | 1201 | 07 | 4 | 1 | HOE7303 | 10.0 | 7 | 01DNL0004Z | 20130630 | 7 | 201309 | 201312 | 60 | 5,998.85 |
| AGUASCALIENTE S | VASC6408123B2 | VASC640812MASZNR02 | MA. DEL CARMEN VAZQUEZ DE SANTOS | 1103 | 07 | 8 | 37 | E0461 | 10.0 | 19 | 01ADG0546E | 20130415 | 7 | 201304 | 201307 | 60 | 10,948.48 |
| AGUASCALIENTE S | VASC681224PL7 | VASC681224MDFRLR07 | MARIA DEL CARMEN VARGAS SALGADO | 1103 | 14 | 12 | 51 | E0281 | 00.0 | 124011 | 01DPR0084U | 20130531 | 7 | 201307 | 201310 | 60 | 8,908.48 |
| AGUASCALIENTE S | VASG810529PL7 | VASG810529MASLNN03 | GINA PAMELA VALDEZ SANTILLAN | 1103 | 07 | 1 | 6 | A01803 | 00.0 | 200068 | 01DES0023Z | 20130630 | 7 | 201306 | 201311 | 105 | 28,935.89 |
| AGUASCALIENTE S | VASG810529PL7 | VASG810529MASLNN03 | GINA PAMELA VALDEZ SANTILLAN | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200051 | 01DES0023Z | 20130630 | 7 | 201306 | 201312 | 105 | 33,444.21 |
| AGUASCALIENTE S | VASM900217ET6 | VASM900217MASZRN08 | MONICA VAZQUEZ SORIANO | 1201 | 07 | 4 | 1 | HOE0181 | 00.0 | 58 | 01DJN0287Z | 20130615 | 7 | 201307 | 201308 | 75 | 2,136.53 |
| AGUASCALIENTE S | VASR810414IB6 | VASR810414HASRNC07 | RICARDO VARGAS SANTILLAN | 1103 | 07 | 1 | 6 | A03803 | 00.0 | 200136 | 01DES0017P | 20130515 | 7 | 201301 | 201309 | 135 | 39,755.90 |
| AGUASCALIENTE S | VATJ831028DL5 | VATJ831028HASLCR07 | JORGE ARMANDO VALDIVIA TACHIQUIN | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10207 | 01FMP0001Y | 20130615 | 7 | 201301 | 201311 | 165 | 11,939.40 |
| AGUASCALIENTE S | VAUC810214M1A | VAUC810214MASLRL05 | CLAUDIA CIBELES VALADEZ UREÑA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10550 | 01DST0002F | 20130430 | 7 | 201301 | 201308 | 120 | 995.38 |
| AGUASCALIENTE S | VAUC810214M1A | VAUC810214MASLRL05 | CLAUDIA CIBELES VALADEZ UREÑA | 1103 | 07 | 48 | 1 | E0463 | 04.0 | 10550 | 01DST0002F | 20130415 | 7 | 201301 | 201307 | 105 | 7,185.35 |
| AGUASCALIENTE S | VEAA800923US7 | VEAA800923MASLND02 | ADRIANA ELIZABETH VELAZQUEZ ANDRADE | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10448 | 01DST0035X | 20130615 | 7 | 201301 | 201311 | 165 | 22,515.23 |
| AGUASCALIENTE S | VEAD770917U77 | VEAD770917HASLLN02 | DAINZU DE VELASCO ALCALA | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10692 | 01DST0034Y | 20130515 | 7 | 201304 | 201309 | 90 | 3,149.43 |

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

2do. Trimestre

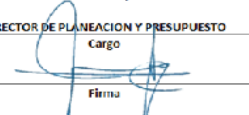
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTES | VEAR800619DQ5 | VEAR800619HASLLM02 | RAMSES DE VELASCO ALCALA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10060 | 01DES0009G | 20130630 | 7 | 201301 | 201312 | 180 | 3,733.49 |
| AGUASCALIENTES | VEAR800619DQ5 | VEAR800619HASLLM02 | RAMSES DE VELASCO ALCALA | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10060 | 01DES0009G | 20130630 | 7 | 201216 | 201224 | 315 | 3,670.36 |
| AGUASCALIENTES | VECL810917KY9 | VECL810917MASNSC05 | LUCIA MAYELA VENTURA CASTANEDA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800555 | 01DST0032Z | 20130615 | 7 | 201301 | 201308 | 165 | 12,591.26 |
| AGUASCALIENTES | VEDI671006HR0 | VEDI671006MASNVR00 | IRINA VENTURA DAVILA | 1103 | 07 | 48 | 1 | E0463 | 12.0 | 10205 | 01FGR0029R | 20130415 | 7 | 201304 | 201307 | 60 | 13,627.71 |
| AGUASCALIENTES | VEDI671006HR0 | VEDI671006MASNVR00 | IRINA VENTURA DAVILA | 1103 | 07 | 8 | 13 | E0365 | 12.0 | 10029 | 01FGR0029R | 20130415 | 7 | 201304 | 201306 | 60 | 10,624.59 |
| AGUASCALIENTES | VEGG7208106C6 | VEGG720810HASLRS04 | GUSTAVO VELASCO GARCIA | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10214 | 01DES0004L | 20130515 | 7 | 201305 | 201309 | 75 | 5,045.93 |
| AGUASCALIENTES | VEHA790322LT1 | VEHA790322MASNRN02 | MARIA ANGELICA VENEGAS HARO | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10437 | 01DST0010O | 20130415 | 9 | 201301 | 201307 | 105 | 15,198.36 |
| AGUASCALIENTES | VEHG821012KL3 | VEHG821012HASNRD00 | GUADALUPE VENEGAS HEREDIA | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 21050 | 01DPR0068C | 20130531 | 7 | 201307 | 201310 | 60 | 25,326.50 |
| AGUASCALIENTES | VELG771004BG6 | VELG771004MASLPB01 | GABRIELA VELASCO LOPEZ | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10089 | 01DST0028N | 20130415 | 9 | 201301 | 201307 | 105 | 6,680.92 |
| AGUASCALIENTES | VELG771004BG6 | VELG771004MASLPB01 | GABRIELA VELASCO LOPEZ | 1201 | 07 | 4 | 1 | HOE0463 | 02.0 | 800486 | 01DST0041H | 20130515 | 7 | 201301 | 201308 | 135 | 3,147.81 |
| AGUASCALIENTES | VELG771004BG6 | VELG771004MASLPB01 | GABRIELA VELASCO LOPEZ | 1103 | 07 | 48 | 1 | E1067 | 04.0 | 10089 | 01DST0028N | 20130430 | 9 | 201301 | 201308 | 120 | 928.12 |
| AGUASCALIENTES | VELR860404IN9 | VELR860404MASLNC07 | ROCIO VELASCO LANDEROS | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190177 | 01DJN0214G | 20130430 | 7 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTES | VELR860404IN9 | VELR860404MASLNC07 | ROCIO VELASCO LANDEROS | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190177 | 01DJN0214G | 20130415 | 7 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTES | VEMM891005MA6 | VEMM891005MASLRR07 | MARISOL VELASCO MORENO | 1103 | 14 | 8 | 15 | E0763 | 10.0 | 10170 | 01DJN0087A | 20130415 | 7 | 201302 | 201307 | 90 | 9,047.06 |
| AGUASCALIENTES | VEMM891005MA6 | VEMM891005MASLRR07 | MARISOL VELASCO MORENO | 1103 | 14 | 8 | 15 | E0763 | 10.0 | 10106 | 01DJN0054J | 20130615 | 7 | 201307 | 201311 | 75 | 6,509.47 |
| AGUASCALIENTES | VEMM891005MA6 | VEMM891005MASLRR07 | MARISOL VELASCO MORENO | 1103 | 14 | 8 | 15 | E0763 | 02.0 | 10877 | 01DJN0326K | 20130615 | 7 | 201307 | 201311 | 75 | 1,301.89 |
| AGUASCALIENTES | VEPP8409265X3 | VEPP840926HASLCL07 | PAULO SERGIO VELAZQUEZ PACILLAS | 1103 | 07 | 48 | 1 | E0463 | 01.0 | 10614 | 01DST0012M | 20130630 | 7 | 201306 | 201312 | 105 | 1,801.55 |
| AGUASCALIENTES | VEPP8409265X3 | VEPP840926HASLCL07 | PAULO SERGIO VELAZQUEZ PACILLAS | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10315 | 01DES0031I | 20130531 | 7 | 201304 | 201310 | 105 | 1,774.81 |
| AGUASCALIENTES | VEPP8409265X3 | VEPP840926HASLCL07 | PAULO SERGIO VELAZQUEZ PACILLAS | 1103 | 07 | 8 | 13 | E0363 | 04.0 | 10724 | 01DES0031I | 20130531 | 7 | 201305 | 201310 | 90 | 6,301.45 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
| 19/07/2013 Fecha |

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

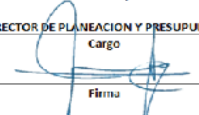
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VEPP8409265X3 | VEPP840926HASLCL07 | PAULO SERGIO VELAZQUEZ PACILLAS | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10104 | 01DST0012M | 20130630 | 7 | 201306 | 201312 | 105 | 3,603.18 |
| AGUASCALIENTE S | VERC730719UP4 | VERC730719MASGSL04 | CLAUDIA PATRICIA VEGA DE LA ROSA | 1103 | 07 | 1 | 2 | S01808 | 00.0 | 200147 | 01DJN0047Z | 20130615 | 7 | 201307 | 201311 | 75 | 21,279.60 |
| AGUASCALIENTE S | VERJ820718RGA | VERJ820718MASLDN00 | JUANA MARIA DE VELASCO RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800475 | 01DST0019F | 20130415 | 7 | 201301 | 201307 | 105 | 4,131.50 |
| AGUASCALIENTE S | VERJ820718RGA | VERJ820718MASLDN00 | JUANA MARIA DE VELASCO RODRIGUEZ | 1201 | 07 | 4 | 1 | HOE0463 | 03.0 | 800475 | 01DST0019F | 20130430 | 7 | 201301 | 201308 | 120 | 590.21 |
| AGUASCALIENTE S | VERS8212046C6 | VERS821204MASLYM04 | SAMANTHA BARBARA DE VELASCO REYES | 1103 | 07 | 3 | 9 | E0181 | 00.0 | 33 | 01DJN0029K | 20130531 | 7 | 201304 | 201310 | 105 | 35,877.11 |
| AGUASCALIENTE S | VERV661122V27 | VERV661122HASNYC04 | VICENTE VENTURA REYES | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 701080 | 01DES0019N | 20130615 | 7 | 201301 | 201308 | 165 | 15,739.08 |
| AGUASCALIENTE S | VERV661122V27 | VERV661122HASNYC04 | VICENTE VENTURA REYES | 1201 | 07 | 4 | 1 | HOE0363 | 10.0 | 52 | 01DES0019N | 20130630 | 7 | 201309 | 201312 | 60 | 8,404.36 |
| AGUASCALIENTE S | VESH79072034A | VESH790720HVZGNC01 | HECTOR ALFREDO VEGA SANCHEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 10286 | 01DST0022T | 20130630 | 7 | 201305 | 201312 | 120 | 15,066.75 |
| AGUASCALIENTE S | VESP811005PS2 | VESP811005MSLLLR02 | PERLA GUADALUPE VELARDE SALAS | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800368 | 01DES0035E | 20130630 | 7 | 201309 | 201312 | 60 | 3,361.74 |
| AGUASCALIENTE S | VESP811005PS2 | VESP811005MSLLLR02 | PERLA GUADALUPE VELARDE SALAS | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800255 | 01DES0035E | 20130430 | 7 | 201301 | 201308 | 120 | 786.95 |
| AGUASCALIENTE S | VESP811005PS2 | VESP811005MSLLLR02 | PERLA GUADALUPE VELARDE SALAS | 1201 | 07 | 4 | 1 | HOE0363 | 04.0 | 800255 | 01DES0035E | 20130415 | 7 | 201301 | 201307 | 105 | 5,508.68 |
| AGUASCALIENTE S | VESP870713STA | VESP870713MASLNR04 | PERLA GUADALUPE VELAZQUEZ SANCHEZ | 1103 | 07 | 8 | 12 | E0281 | 00.0 | 11929 | 01DPR0405N | 20130415 | 7 | 201303 | 201307 | 75 | 24,701.04 |
| AGUASCALIENTE S | VIAM861108QSA | VIAM861108MASLRR02 | MERCEDES NATHALIE VILLALPANDO ARIAS | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 325 | 01DPR0561E | 20130630 | 7 | 201309 | 201312 | 60 | 16,340.83 |
| AGUASCALIENTE S | VICF8201051S0 | VICF820105MASLSR02 | FARIDI VILLANUEVA CASTILLO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10194 | 01DNL0002B | 20130415 | 7 | 201301 | 201307 | 105 | 6,111.90 |
| AGUASCALIENTE S | VICF8201051S0 | VICF820105MASLSR02 | FARIDI VILLANUEVA CASTILLO | 1103 | 07 | 8 | 19 | E7303 | 05.0 | 10194 | 01DNL0002B | 20130430 | 7 | 201301 | 201308 | 120 | 847.23 |
| AGUASCALIENTE S | VIDC580128MC2 | VIDC580128MGTLN05 | CANDELARIA VILLALPANDO DIOSDADO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21792 | 01DPR0643O | 20130415 | 7 | 201301 | 201306 | 105 | 16,968.53 |
| AGUASCALIENTE S | VIVJ6607145P4 | VIVJ660714HASLMC00 | VICTOR RODOLFO VILLANUEVA JIMENEZ | 1103 | 07 | 8 | 19 | E7017 | 00.0 | 10017 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 103,380.17 |
| AGUASCALIENTE S | VIVJ6607145P4 | VIVJ660714HASLMC00 | VICTOR RODOLFO VILLANUEVA JIMENEZ | 1103 | 07 | 8 | 19 | E7015 | 00.0 | 10011 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 81,103.30 |
| AGUASCALIENTE S | VILJ730505JU0 | VILJ730505HASTPS09 | JOSE DE JESUS VITAL LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10044 | 01DST0036W | 20130531 | 7 | 201216 | 201224 | 285 | 4,072.29 |

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| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
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|  Firma |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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2do. Trimestre

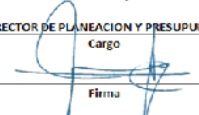
| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VILJ730505JU0 | VILJ730505HASTPS09 | JOSE DE JESUS VITAL LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10039 | 01DST0036W | 20130531 | 7 | 201216 | 201224 | 285 | 4,072.29 |
| AGUASCALIENTE S | VILJ730505JU0 | VILJ730505HASTPS09 | JOSE DE JESUS VITAL LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10040 | 01DST0036W | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | VILJ730505JU0 | VILJ730505HASTPS09 | JOSE DE JESUS VITAL LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10039 | 01DST0036W | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | VILJ730505JU0 | VILJ730505HASTPS09 | JOSE DE JESUS VITAL LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10044 | 01DST0036W | 20130531 | 7 | 201301 | 201310 | 150 | 3,182.17 |
| AGUASCALIENTE S | VILJ730505JU0 | VILJ730505HASTPS09 | JOSE DE JESUS VITAL LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10040 | 01DST0036W | 20130531 | 7 | 201216 | 201224 | 285 | 4,072.29 |
| AGUASCALIENTE S | VILN810524IZ5 | VILN810524MJCLPM05 | NOEMI VILLA LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10112 | 01DST0039T | 20130531 | 7 | 201301 | 201310 | 150 | 2,892.45 |
| AGUASCALIENTE S | VILN810524IZ5 | VILN810524MJCLPM05 | NOEMI VILLA LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10108 | 01DST0039T | 20130531 | 7 | 201301 | 201310 | 150 | 2,892.45 |
| AGUASCALIENTE S | VILN810524IZ5 | VILN810524MJCLPM05 | NOEMI VILLA LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10112 | 01DST0039T | 20130531 | 7 | 201219 | 201224 | 240 | 1,650.65 |
| AGUASCALIENTE S | VILN810524IZ5 | VILN810524MJCLPM05 | NOEMI VILLA LOPEZ | 1103 | 07 | 99 | 7 | E0463 | 01.0 | 10108 | 01DST0039T | 20130531 | 7 | 201219 | 201224 | 240 | 1,650.65 |
| AGUASCALIENTE S | VIME820511A2 | VIME820511MASLRR03 | ERENDIRA ONEIDA VILLANUEVA MARMOLEJO | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 11261 | 01DPR0239F | 20130630 | 7 | 201309 | 201312 | 60 | 11,453.76 |
| AGUASCALIENTE S | VIMM8606203R6 | VIMM860620MVZVRL09 | MALIV VIVAS MIRANDA | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10460 | 01DST0022T | 20130531 | 7 | 201305 | 201310 | 90 | 12,602.95 |
| AGUASCALIENTE S | VIMM8606203R6 | VIMM860620MVZVRL09 | MALIV VIVAS MIRANDA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800518 | 01DST0022T | 20130515 | 7 | 201303 | 201304 | 105 | 3,422.86 |
| AGUASCALIENTE S | VIMM8606203R6 | VIMM860620MVZVRL09 | MALIV VIVAS MIRANDA | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 800526 | 01DST0022T | 20130531 | 7 | 201301 | 201302 | 150 | 3,056.13 |
| AGUASCALIENTE S | VIMS861214295 | VIMS861214MASLNG06 | SUGEITH PALOMA VILLALPANDO MONTELONGO | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800203 | 01DPR0283T | 20130531 | 7 | 201305 | 201306 | 90 | 2,913.46 |
| AGUASCALIENTE S | VIMS861214295 | VIMS861214MASLNG06 | SUGEITH PALOMA VILLALPANDO MONTELONGO | 1103 | 07 | 3 | 9 | E0281 | 00.0 | 1 | 01DPR0092C | 20130630 | 7 | 201307 | 201312 | 90 | 29,897.41 |
| AGUASCALIENTE S | VIMY7611151R9 | VIMY761115MASLRZ02 | YEZIRAH MARISOL VILLALOBOS MARTINEZ | 1103 | 07 | 48 | 1 | E2333 | 00.0 | 10027 | 01DST0038U | 20130630 | 7 | 201309 | 201311 | 60 | 20,690.70 |
| AGUASCALIENTE S | VINI780825KH0 | VINI780825MASTFV09 | IVETTE MONICA VITAL NAFARRATE | 1201 | 07 | 4 | 1 | HOE0463 | 05.0 | 800528 | 01DST0040I | 20130531 | 7 | 201301 | 201308 | 150 | 7,869.54 |
| AGUASCALIENTE S | VINJ791008RS6 | VINJ791008HASTFR02 | JAIR IVAN VITAL NAFARRATE | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10235 | 01DES0026X | 20130630 | 7 | 201216 | 201224 | 315 | 4,017.67 |
| AGUASCALIENTE S | VINJ791008RS6 | VINJ791008HASTFR02 | JAIR IVAN VITAL NAFARRATE | 1103 | 07 | 99 | 6 | E0363 | 01.0 | 10235 | 01DES0026X | 20130630 | 7 | 201301 | 201312 | 180 | 3,773.02 |

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| 19/07/2013 |
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**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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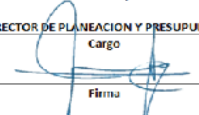
2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|---------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VIOP730906MI7 | VIOP730906HDFLRR18 | PORFIRIO VILLEGAS ORDAZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11195 | 01DES0001O | 20130531 | 7 | 201306 | 201306 | 75 | 995.38 |
| AGUASCALIENTE S | VIOP730906MI7 | VIOP730906HDFLRR18 | PORFIRIO VILLEGAS ORDAZ | 1103 | 07 | 8 | 13 | E0363 | 05.0 | 11078 | 01DES0001O | 20130531 | 7 | 201306 | 201306 | 75 | 995.38 |
| AGUASCALIENTE S | VIOP730906MI7 | VIOP730906HDFLRR18 | PORFIRIO VILLEGAS ORDAZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10632 | 01DES0001O | 20130531 | 7 | 201306 | 201306 | 75 | 597.21 |
| AGUASCALIENTE S | VIOP730906MI7 | VIOP730906HDFLRR18 | PORFIRIO VILLEGAS ORDAZ | 1103 | 07 | 8 | 13 | E0363 | 07.0 | 20010 | 01DES0001O | 20130531 | 7 | 201306 | 201306 | 75 | 1,393.52 |
| AGUASCALIENTE S | VIRC710213HL1 | VIRC710213MASLNL00 | CLAUDIA VILLALPANDO RANGEL | 1103 | 07 | 48 | 1 | E0465 | 08.0 | 10451 | 01DST0002F | 20130630 | 7 | 201305 | 201312 | 120 | 16,724.22 |
| AGUASCALIENTE S | VIRG6408223S1 | VIRG640822MZSDZD16 | MA GUADALUPE VIDALES RUIZ | 1103 | 14 | 8 | 12 | E0281 | 00.0 | 21712 | 01DPR0692X | 20130630 | 7 | 201308 | 201312 | 75 | 12,726.40 |
| AGUASCALIENTE S | VIRM830113ER9 | VIRM830113MASLDT04 | MITZI DENICE VILLALOBOS RODRIGUEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190045 | 01DJN0027M | 20130415 | 9 | 201301 | 201307 | 105 | 34,897.68 |
| AGUASCALIENTE S | VIRM830113ER9 | VIRM830113MASLDT04 | MITZI DENICE VILLALOBOS RODRIGUEZ | 1103 | 07 | 1 | 11 | E0181 | 00.0 | 190045 | 01DJN0027M | 20130430 | 9 | 201301 | 201308 | 120 | 4,835.90 |
| AGUASCALIENTE S | VIRP8901084U7 | VIRP890108MASLSL04 | MARIA DEL PILAR VILLANUEVA DE LA ROSA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 210624 | 01DPR0704L | 20130430 | 7 | 201304 | 201308 | 75 | 4,835.90 |
| AGUASCALIENTE S | VIRP8901084U7 | VIRP890108MASLSL04 | MARIA DEL PILAR VILLANUEVA DE LA ROSA | 1103 | 07 | 12 | 51 | E0281 | 00.0 | 210624 | 01DPR0704L | 20130415 | 7 | 201304 | 201307 | 60 | 19,647.61 |
| AGUASCALIENTE S | VISC890415SK6 | VISC890415MASRRH03 | CHANTAL VIRAMONTES SERNA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 20266 | 01DJN0021S | 20130415 | 7 | 201303 | 201307 | 75 | 24,688.54 |
| AGUASCALIENTE S | VISC890415SK6 | VISC890415MASRRH03 | CHANTAL VIRAMONTES SERNA | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 20266 | 01DJN0021S | 20130430 | 7 | 201303 | 201308 | 90 | 4,835.90 |
| AGUASCALIENTE S | VISJ690611FS4 | VISJ690611HASLLL01 | JULIAN VILLALOBOS SOLIS | 1201 | 07 | 4 | 1 | HOE0363 | 02.0 | 800454 | 01DES0018O | 20130630 | 7 | 201301 | 201308 | 180 | 3,147.81 |
| AGUASCALIENTE S | VITC7806158D0 | VITC780615HASTRR09 | CARLOS ENRIQUE VITAL TRISTAN | 1201 | 07 | 4 | 1 | HOE0463 | 16.0 | 800491 | 01DST0020V | 20130531 | 7 | 201301 | 201302 | 150 | 2,587.98 |
| AGUASCALIENTE S | VITE800220SY0 | VITE800220HASLRD08 | EDSON RENE VILLALPANDO TORRES | 1103 | 07 | 48 | 1 | E0463 | 19.0 | 10011 | 01DST0038U | 20130430 | 7 | 201217 | 201308 | 240 | 4,950.12 |
| AGUASCALIENTE S | VITE800220SY0 | VITE800220HASLRD08 | EDSON RENE VILLALPANDO TORRES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10699 | 01DST0038U | 20130430 | 7 | 201217 | 201308 | 240 | 521.06 |
| AGUASCALIENTE S | VITE800220SY0 | VITE800220HASLRD08 | EDSON RENE VILLALPANDO TORRES | 1103 | 07 | 48 | 1 | E0463 | 21.0 | 10140 | 01DST0038U | 20130415 | 7 | 201217 | 201306 | 225 | - 112,901.24 |
| AGUASCALIENTE S | VITE800220SY0 | VITE800220HASLRD08 | EDSON RENE VILLALPANDO TORRES | 1103 | 07 | 48 | 1 | E0463 | 19.0 | 10011 | 01DST0038U | 20130415 | 7 | 201217 | 201307 | 225 | 107,979.57 |
| AGUASCALIENTE S | VITE800220SY0 | VITE800220HASLRD08 | EDSON RENE VILLALPANDO TORRES | 1103 | 07 | 48 | 1 | E0463 | 02.0 | 10699 | 01DST0038U | 20130415 | 7 | 201217 | 201307 | 225 | 11,254.62 |

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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB) **2do. Trimestre**

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|-------------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | VITM7106036Q2 | VITM710603MASLRN08 | MONICA ESPERANZA VILLALPANDO TORRES | 1103 | 14 | 8 | 13 | E0363 | 04.0 | 20067 | 01DES0006J | 20130415 | 9 | 201302 | 201307 | 90 | 3,618.82 |
| AGUASCALIENTE S | VITM7106036Q2 | VITM710603MASLRN08 | MONICA ESPERANZA VILLALPANDO TORRES | 1103 | 14 | 8 | 13 | E0363 | 03.0 | 20230 | 01DES0006J | 20130415 | 9 | 201302 | 201307 | 90 | 2,714.09 |
| AGUASCALIENTE S | VITM7106036Q2 | VITM710603MASLRN08 | MONICA ESPERANZA VILLALPANDO TORRES | 1103 | 14 | 8 | 13 | E0363 | 01.0 | 11073 | 01DES0006J | 20130415 | 9 | 201302 | 201307 | 90 | 904.68 |
| AGUASCALIENTE S | VITM7106036Q2 | VITM710603MASLRN08 | MONICA ESPERANZA VILLALPANDO TORRES | 1103 | 14 | 8 | 13 | E0363 | 01.0 | 11074 | 01DES0006J | 20130415 | 9 | 201302 | 201307 | 90 | 904.68 |
| AGUASCALIENTE S | VITM7106036Q2 | VITM710603MASLRN08 | MONICA ESPERANZA VILLALPANDO TORRES | 1103 | 14 | 8 | 13 | E0363 | 02.0 | 20066 | 01DES0006J | 20130415 | 9 | 201302 | 201307 | 90 | 1,809.41 |
| AGUASCALIENTE S | VITO800203JMA | VITO800203HASTRM04 | OMAR ADIN VITAL TRISTAN | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 23 | 01DST0039T | 20130415 | 7 | 201301 | 201307 | 105 | 11,017.35 |
| AGUASCALIENTE S | VITO800203JMA | VITO800203HASTRM04 | OMAR ADIN VITAL TRISTAN | 1201 | 07 | 4 | 1 | HOE0463 | 08.0 | 23 | 01DST0039T | 20130430 | 7 | 201301 | 201308 | 120 | 1,573.91 |
| AGUASCALIENTE S | VITO800203JMA | VITO800203HASTRM04 | OMAR ADIN VITAL TRISTAN | 1201 | 07 | 4 | 1 | HOE0463 | 01.0 | 800574 | 01DST0039T | 20130630 | 7 | 201301 | 201308 | 180 | 1,573.90 |
| AGUASCALIENTE S | VIVJ8708084S0 | VIVJ870808HASLGS02 | JESUS VILLA VEGA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11190 | 01DES0003M | 20130630 | 7 | 201222 | 201224 | 225 | 1,934.46 |
| AGUASCALIENTE S | VIVJ8708084S0 | VIVJ870808HASLGS02 | JESUS VILLA VEGA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20056 | 01DES0003M | 20130630 | 7 | 201301 | 201309 | 180 | 7,305.42 |
| AGUASCALIENTE S | VIVJ8708084S0 | VIVJ870808HASLGS02 | JESUS VILLA VEGA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10772 | 01DES0003M | 20130630 | 7 | 201301 | 201309 | 180 | 7,305.42 |
| AGUASCALIENTE S | VIVJ8708084S0 | VIVJ870808HASLGS02 | JESUS VILLA VEGA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 11190 | 01DES0003M | 20130630 | 7 | 201301 | 201309 | 180 | 7,305.42 |
| AGUASCALIENTE S | VIVJ8708084S0 | VIVJ870808HASLGS02 | JESUS VILLA VEGA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 10772 | 01DES0003M | 20130630 | 7 | 201222 | 201224 | 225 | 1,934.46 |
| AGUASCALIENTE S | VIVJ8708084S0 | VIVJ870808HASLGS02 | JESUS VILLA VEGA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 20056 | 01DES0003M | 20130630 | 7 | 201222 | 201224 | 225 | 1,934.46 |
| AGUASCALIENTE S | YAMG800421JHA | YAMG800421MASXRB08 | GABRIELA ALEJANDRA YANEZ MORENO | 1103 | 07 | 1 | 7 | A01803 | 00.0 | 200014 | 01DST0001G | 20130515 | 7 | 201306 | 201309 | 60 | 19,947.63 |
| AGUASCALIENTE S | YAMG800421JHA | YAMG800421MASXRB08 | GABRIELA ALEJANDRA YANEZ MORENO | 1103 | 07 | 1 | 7 | A03803 | 00.0 | 200090 | 01DST0001G | 20130515 | 7 | 201306 | 201308 | 60 | 12,736.09 |
| AGUASCALIENTE S | ZAAD9001285L9 | ZAAD900128MASVCN01 | DIANA PAMELA ZAVALA ACEVEDO | 1103 | 07 | 8 | 20 | E0763 | 10.0 | 10001 | 01DNL0002B | 20130415 | 7 | 201223 | 201307 | 135 | 24,060.87 |
| AGUASCALIENTE S | ZAAD9001285L9 | ZAAD900128MASVCN01 | DIANA PAMELA ZAVALA ACEVEDO | 1103 | 07 | 8 | 20 | E0763 | 10.0 | 10001 | 01DNL0002B | 20130430 | 7 | 201223 | 201308 | 150 | 2,488.45 |
| AGUASCALIENTE S | ZACF7102229L5 | ZACF710222HASCML03 | FILIBERTO ZACARIAS CAMPOS | 1103 | 07 | 8 | 13 | E0365 | 06.0 | 10147 | 01DES0019N | 20130615 | 7 | 201301 | 201311 | 165 | 16,976.40 |


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| 19/07/2013 |
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Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
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| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|--------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ZACF7102229L5 | ZACF710222HASCML03 | FILIBERTO ZACARIAS CAMPOS | 1103 | 07 | 8 | 13 | E0365 | 06.0 | 10159 | 01DES0019N | 20130615 | 7 | 201301 | 201311 | 165 | 16,976.40 |
| AGUASCALIENTE S | ZACR630214RF7 | ZACR630214MASPSS06 | ROSAURA ZAPATA CASTORENA | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 332301 | 01DES0003M | 20130630 | 7 | 201306 | 201311 | 105 | - 8,693.61 |
| AGUASCALIENTE S | ZACR630214RF7 | ZACR630214MASPSS06 | ROSAURA ZAPATA CASTORENA | 1103 | 07 | 8 | 13 | E0363 | 22.0 | 330093 | 01DES0003M | 20130630 | 7 | 201306 | 201311 | 105 | - 63,753.98 |
| AGUASCALIENTE S | ZACR630214RF7 | ZACR630214MASPSS06 | ROSAURA ZAPATA CASTORENA | 1103 | 07 | 8 | 13 | E0363 | 25.0 | 330725 | 01DES0003M | 20130630 | 7 | 201306 | 201312 | 105 | 86,795.78 |
| AGUASCALIENTE S | ZADR790110RD9 | ZADR790110MASCVS03 | ROSA ISELA ZACARIAS DAVILA | 1201 | 07 | 4 | 1 | HOE0363 | 01.0 | 800434 | 01DES0039A | 20130531 | 7 | 201301 | 201308 | 150 | 1,573.90 |
| AGUASCALIENTE S | ZADR790110RD9 | ZADR790110MASCVS03 | ROSA ISELA ZACARIAS DAVILA | 1103 | 07 | 13 | 54 | E0363 | 01.0 | 331910 | 01DES0001O | 20130430 | 9 | 201303 | 201308 | 90 | 235.49 |
| AGUASCALIENTE S | ZADR790110RD9 | ZADR790110MASCVS03 | ROSA ISELA ZACARIAS DAVILA | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 331909 | 01DES0001O | 20130430 | 9 | 201303 | 201308 | 90 | 4,474.35 |
| AGUASCALIENTE S | ZADR790110RD9 | ZADR790110MASCVS03 | ROSA ISELA ZACARIAS DAVILA | 1103 | 07 | 13 | 54 | E0363 | 01.0 | 331910 | 01DES0001O | 20130415 | 9 | 201303 | 201307 | 75 | 1,200.33 |
| AGUASCALIENTE S | ZADR790110RD9 | ZADR790110MASCVS03 | ROSA ISELA ZACARIAS DAVILA | 1103 | 07 | 8 | 13 | E0363 | 19.0 | 331909 | 01DES0001O | 20130415 | 9 | 201303 | 201307 | 75 | 22,807.30 |
| AGUASCALIENTE S | ZAGG68100892A | ZAGG681008MASVNL09 | GLORIA OLIMPIA ZAVALA GONZALEZ | 1103 | 07 | 1 | 7 | A01807 | 00.0 | 200006 | 01DST0029M | 20130630 | 7 | 201308 | 201311 | 75 | - 28,177.20 |
| AGUASCALIENTE S | ZAGG68100892A | ZAGG681008MASVNL09 | GLORIA OLIMPIA ZAVALA GONZALEZ | 1103 | 07 | 48 | 1 | E0463 | 06.0 | 430961 | 01DST0029M | 20130630 | 7 | 201308 | 201312 | 75 | 10,620.78 |
| AGUASCALIENTE S | ZAGG68100892A | ZAGG681008MASVNL09 | GLORIA OLIMPIA ZAVALA GONZALEZ | 1103 | 07 | 48 | 1 | E0465 | 03.0 | 450546 | 01DST0029M | 20130630 | 7 | 201308 | 201312 | 75 | 5,310.33 |
| AGUASCALIENTE S | ZAGG68100892A | ZAGG681008MASVNL09 | GLORIA OLIMPIA ZAVALA GONZALEZ | 1103 | 07 | 48 | 1 | E0465 | 05.0 | 450545 | 01DST0029M | 20130630 | 7 | 201308 | 201312 | 75 | 8,850.60 |
| AGUASCALIENTE S | ZAGG68100892A | ZAGG681008MASVNL09 | GLORIA OLIMPIA ZAVALA GONZALEZ | 1103 | 07 | 48 | 1 | E0465 | 02.0 | 10167 | 01DST0029M | 20130630 | 7 | 201308 | 201312 | 75 | 3,540.25 |
| AGUASCALIENTE S | ZAGJ831009MH6 | ZAGJ831009HASMNQ04 | JOAQUIN ZAMORA GONZALEZ | 1103 | 07 | 1 | 13 | A01803 | 00.0 | 200043 | 01DES0035E | 20130630 | 7 | 201304 | 201312 | 135 | 42,241.68 |
| AGUASCALIENTE S | ZAMM840328783 | ZAMM840328MDFVRR08 | MARY CARMEN ZAVALA MARTINEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 55 | 01DPR0647K | 20130430 | 7 | 201301 | 201308 | 120 | 30,601.91 |
| AGUASCALIENTE S | ZANC8702127C7 | ZANC870212MASPXT05 | MARIA CITLALY ZAPATA NUÑEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800190 | 01DPR0319R | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | ZANF890108V74 | ZANF890108MASPXL08 | FLOR DE MARIA ZAPATA NUÑEZ | 1201 | 07 | 4 | 1 | HOE0281 | 00.0 | 800204 | 01DPR0242T | 20130531 | 7 | 201301 | 201308 | 150 | 30,601.91 |
| AGUASCALIENTE S | ZASA890206BI9 | ZASA890206MASCNL08 | ALEX JAIROT ZACARIAS SANDOVAL | 1103 | 07 | 1 | 12 | E0281 | 00.0 | 293332 | 01DPR0431L | 20130415 | 9 | 201304 | 201307 | 60 | 24,211.30 |

PROF. FLAVIANO JIMENEZ JIMENEZ
Nombre del Responsable

DIRECTOR DE PLANEACION Y PRESUPUESTO
Cargo


Firma

19/07/2013
Fecha

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días
Fondo de Aportaciones para la Educación Básica y Normal (FAEB)**

2do. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Clave Presupuestal | | | | | | | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado | | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|-------------------------|---------------|--------------------|-----------------------------------|-----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|------------------------------------|-----------------------------|----------------|--------|---------------------------------|--|
| | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | Desde | Hasta | | |
| AGUASCALIENTE S | ZEAL820217587 | ZEAL820217HTLMGN01 | LEONEL ZEMPOALTECA AGUILA | 1103 | 07 | 48 | 1 | E0763 | 12.0 | 10005 | 01DST0007A | 20130515 | 7 | 201301 | 201309 | 135 | 33,876.08 |
| AGUASCALIENTE S | ZECM690327QM3 | ZECM690327MASRPR07 | MARTHA EUGENIA ZERMENO CAPUCHINO | 1103 | 07 | 8 | 19 | E7015 | 00.0 | 10011 | 01DNL0003A | 20130531 | 7 | 201301 | 201310 | 150 | 93,645.39 |
| AGUASCALIENTE S | ZECM690327QM3 | ZECM690327MASRPR07 | MARTHA EUGENIA ZERMENO CAPUCHINO | 1103 | 07 | 8 | 19 | E7013 | 00.0 | 10037 | 01DNL0003A | 20130531 | 7 | 201301 | 201309 | 150 | 71,415.40 |
| AGUASCALIENTE S | ZEML640816687 | ZEML640816HTLMNB02 | LIBRADO ZEMPOALTECA MONTES | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 701072 | 01DES0004L | 20130531 | 7 | 201301 | 201308 | 150 | 4,721.71 |
| AGUASCALIENTE S | ZUDF8303112R2 | ZUDF830311MASXZB02 | FABIOLA LIZVETTE ZUNIGA DIAZ | 1103 | 07 | 1 | 16 | E0687 | 00.0 | 620015 | 01FUA0044C | 20130430 | 7 | 201304 | 201308 | 75 | 5,031.88 |
| AGUASCALIENTE S | ZUDF8303112R2 | ZUDF830311MASXZB02 | FABIOLA LIZVETTE ZUNIGA DIAZ | 1103 | 07 | 1 | 16 | E0687 | 00.0 | 620015 | 01FUA0044C | 20130415 | 7 | 201304 | 201307 | 60 | 20,444.56 |
| AGUASCALIENTE S | ZUEM790723KF4 | ZUEM790723MASXNC12 | MICHAEL ALEJANDRA ZUNIGA ENRIQUEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10631 | 01DES0022A | 20130415 | 7 | 201301 | 201307 | 105 | 5,133.63 |
| AGUASCALIENTE S | ZUEM790723KF4 | ZUEM790723MASXNC12 | MICHAEL ALEJANDRA ZUNIGA ENRIQUEZ | 1103 | 07 | 8 | 13 | E0365 | 03.0 | 10631 | 01DES0022A | 20130430 | 7 | 201301 | 201308 | 120 | 712.47 |
| AGUASCALIENTE S | ZUEM790723KF4 | ZUEM790723MASXNC12 | MICHAEL ALEJANDRA ZUNIGA ENRIQUEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 332031 | 01DES0022A | 20130531 | 7 | 201305 | 201310 | 90 | 4,585.74 |
| AGUASCALIENTE S | ZUEM790723KF4 | ZUEM790723MASXNC12 | MICHAEL ALEJANDRA ZUNIGA ENRIQUEZ | 1103 | 07 | 8 | 13 | E0363 | 03.0 | 332030 | 01DES0022A | 20130531 | 7 | 201305 | 201310 | 90 | 4,585.74 |
| AGUASCALIENTE S | ZUEM790723KF4 | ZUEM790723MASXNC12 | MICHAEL ALEJANDRA ZUNIGA ENRIQUEZ | 1201 | 07 | 4 | 1 | HOE0363 | 03.0 | 800432 | 01DES0022A | 20130630 | 7 | 201306 | 201308 | 105 | 1,054.35 |
| AGUASCALIENTE S | ZUTC621230178 | ZUTC621230MNTLR06 | CARMINA ZURITA TOLEDO | 1103 | 07 | 8 | 21 | E0181 | 00.0 | 110455 | 01DDI0004F | 20130630 | 9 | 201307 | 201312 | 90 | 30,541.50 |
| Total Personas : | | 1 | | Total Plazas : | | | | | | | 1,569 | Total Percepciones Pagadas: | | | | -15,742.86 | |

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

Fuente : Información proporcionada por las Entidades Federativas

| |
|--|
| PROF. FLAVIANO JIMENEZ JIMENEZ Nombre del Responsable |
| DIRECTOR DE PLANEACION Y PRESUPUESTO Cargo |
|  Firma |
| 19/07/2013 Fecha |