



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|--------------------|--------------------|------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|-----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0002W | 100 | SEOJ910820580 | SEOJ910820HPLRR505 | SERRANO ORTIZ JESUS MIGUEL | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 8,728.68 | 0.00 |
| PUEBLA | 21DPT0002W | 100 | EIVE740130995 | EIVE740130MPLSSV08 | ESPIÑOLA VISCAINO EVELIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 41,933.25 | 9,812.56 |
| PUEBLA | 21DPT0002W | 100 | VATR790420557 | VATR790420MPLRRS02 | VARELA TORRALBA ROSA ELENA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,615.36 | 8,864.81 |
| PUEBLA | 21DPT0002W | 100 | TURL58121835A | TURL581218MMSRDR00 | TRUJILLO RODRIGUEZ LAURA MARISA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,049.74 | 10,006.62 |
| PUEBLA | 21DPT0002W | 100 | RAMA731031E5A | RAMA731031MMSMRN01 | RAMIREZ MORALES MARIA ANTONIETA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,850.93 | 8,786.32 |
| PUEBLA | 21DPT0002W | 100 | NATA5806133L5 | NATA580613HPLVRN04 | NAVARRO TORRES JOSE ANTONIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 41,931.81 | 9,722.22 |
| PUEBLA | 21DPT0002W | 100 | GOVE690602CK8 | GOVE690602HPLMRF17 | GOMEZ VARGAS EFRAIN | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 38,058.33 | 9,151.52 |
| PUEBLA | 21DPT0002W | 100 | CEHA6607244WA | CEHA660724HPLRRN04 | CERVANTES HERNANDEZ ANTONIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,769.22 | 8,630.01 |
| PUEBLA | 21DPT0002W | 100 | VEGF7710048B2 | VEGF771004HMSLMR07 | VELAZQUEZ GOMEZ FRANCISCO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 36,692.93 | 8,786.32 |
| PUEBLA | 21DPT0002W | 100 | TAGG850211KY2 | TAGG850211HPLLRB02 | TLASECA GARCIA GABRIEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,615.36 | 8,864.81 |
| PUEBLA | 21DPT0002W | 100 | GUBI691228TY4 | GUBI691228HPLZRN07 | GUZMAN BARRERA JOSE INOCENTE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,206.30 | 9,916.41 |
| PUEBLA | 21DPT0002W | 100 | GACA720408P22 | GACA720408HPLBMO1 | GALINDO CEBALLOS AMADO ALBERTO | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 13.00 | 0 | 3 | PB | 20181001 | 20181231 | 22,153.85 | 6,270.95 |
| PUEBLA | 21DPT0002W | 100 | AARA730829TV8 | AARA730829MPLLSN02 | ALVAREZ ROSSANO ANA ROSA | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,094.24 | 9,579.15 |
| PUEBLA | 21DPT0002W | 100 | GOG810208L55 | GOG810208HPLMTD09 | GOMEZ GUTIERREZ RODOLFO ALEJANDRO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 42,128.74 | 10,006.62 |
| PUEBLA | 21DPT0002W | 100 | HUFT811224DH9 | HUFT811224MPLRLM08 | HUERTA FLORES TAMARA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,286.74 | 10,006.62 |
| PUEBLA | 21DPT0002W | 100 | AEGE84062799A | AEGE840627MPLSZR06 | ASCENCIA GUZMAN ERENDIRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,088.37 | 9,631.96 |
| PUEBLA | 21DPT0002W | 100 | GULM880726M9H | GULM880726MPLRPN05 | GUILMERRERO LOPEZ MONSERRAT | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 32,819.84 | 7,909.56 |
| PUEBLA | 21DPT0002W | 100 | PERG700721G9 | PERG700721MPLRMD01 | PEREZ RAMIREZ GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,898.84 | 7,909.56 |
| PUEBLA | 21DPT0002W | 100 | GOAN840412CF1 | GOAN840412MPLMGN09 | GOMEZ AGUILAR NANCY | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 24,125.32 | 5,305.16 |
| PUEBLA | 21DPT0002W | 100 | CASD880912PD2 | CASD880912MPLHNL08 | CHAVEZ SANCHEZ DULCE MARIA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 19,530.52 | 5,274.40 |
| PUEBLA | 21DPT0002W | 100 | PACG9212122D2 | PACG921212MPLSD02 | PALACIOS CASTREJON GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 32,815.88 | 7,700.57 |
| PUEBLA | 21DPT0002W | 100 | MOHA6706139X2 | MOHA670613HPLRRN04 | MORENO HERNANDEZ JOSE ANTONIO | 30101 | 5.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 5.00 | 0 | 3 | TA | 20181001 | 20181231 | 6,304.36 | 0.00 |
| PUEBLA | 21DPT0002W | 100 | HOVE920110FC9 | HOVE920110HPLVNR09 | HOYOS VENTURA ERWIN | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 11,632.91 | 0.00 |
| PUEBLA | 21DPT0002W | 100 | LUSJ921222SE5 | LUSJ921222HPLNLO6 | LUNA SALGADO JULIO CESAR | 30101 | 11.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 11.00 | 0 | 3 | TA | 20181001 | 20181231 | 11,294.68 | 0.00 |
| PUEBLA | 21DPT0002W | 100 | ROLI600223NR7 | ROLI600223HPLDPS07 | RODRIGUEZ LOPEZ JOSUE HECTOR | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 8.00 | 0 | 3 | TA | 20181001 | 20181231 | 7,239.03 | 0.00 |
| PUEBLA | 21DPT0002W | 100 | OORG831212MDFN2D09 | OORG831212MDFN2D09 | ONOFRE RUIZ MARIA GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,726.10 | 7,213.09 |
| PUEBLA | 21DPT0004U | 100 | FOOA730814EBA | FOOA730814MPLLRN04 | FLORA OROPEZA MARIA DE LOS ANGELES | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 50,441.85 | 9,826.18 |
| PUEBLA | 21DPT0004U | 100 | OORM540324MT8 | OORM540324MPLLRD01 | OLMOS RODRIGUEZ MAREZA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,729.25 | 9,237.68 |
| PUEBLA | 21DPT0004U | 100 | PEMM710125C27 | PEMM710125HPLTRX07 | PETLA MARTINEZ MAXIMINO JUVENTINO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 8,333.59 | 3,250.49 |
| PUEBLA | 21DPT0004U | 100 | ROLC721011U8 | ROLC721011HDFDRS09 | RODRIGUEZ LARA CESAR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,931.36 | 8,864.81 |
| PUEBLA | 21DPT0004U | 100 | ROLJ671006235 | ROLJ671006HPLDRV02 | RODRIGUEZ LARA JAVIER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,286.74 | 10,006.62 |
| PUEBLA | 21DPT0004U | 100 | MEJM820516KP2 | MEJM820516MPLZRN00 | MEZA JUAREZ MINERVA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,682.69 | 8,696.42 |
| PUEBLA | 21DPT0004U | 100 | LURF661022IX1 | LURF661022MPLNMD04 | LUNA RAMALES FIDELIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,849.49 | 8,708.08 |
| PUEBLA | 21DPT0004U | 100 | LURD601113E44 | LURD601113HPLNMG03 | LUNA RAMALES DIEGO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,612.49 | 8,708.08 |
| PUEBLA | 21DPT0004U | 100 | GALL561005IN1 | GALL561005HMCRRP03 | GARCIA LOPEZ JOSE LUIS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,742.15 | 7,979.06 |
| PUEBLA | 21DPT0004U | 100 | BAAE760522UW5 | BAAE760522MOCTNS01 | BAUTISTA ANGELES ESTELA | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,708.13 | 9,577.13 |
| PUEBLA | 21DPT0004U | 100 | ROTI780314LQ7 | ROTI780314HPLDNN05 | RODRIGUEZ TENORIO JUAN CARLOS | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 38,308.82 | 9,306.05 |
| PUEBLA | 21DPT0004U | 100 | DERL740716363 | DERL740716HPLHDS06 | DEHEZA RODRIGUEZ JOSE LUIS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,740.84 | 7,909.56 |
| PUEBLA | 21DPT0004U | 100 | PATS800113CQ2 | PATS800113HPLNRT06 | PANIAGUA TRUJILLO SOTERO | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 31,092.43 | 7,888.73 |
| PUEBLA | 21DPT0004U | 100 | VANA790316NC2 | VANA790316HPLLGB08 | VALLE NEGRET ABRAHAM | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,516.21 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | REGG591106IQ0 | REGG591106MPLVRN08 | REYES GARCIA GENOVEVA | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 8.00 | 0 | 3 | TA | 20181001 | 20181231 | 9,709.22 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | AABG580228TV4 | AABG580228HPLLR01 | ALFARO BRAVO GERMAN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 21,549.06 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | BALT6211273F3 | BALT621127MVZHN03 | BAHENA LANDA TERESA | 30101 | 5.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 5.00 | 0 | 3 | TA | 20181001 | 20181231 | 6,649.64 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | HERA880531H44 | HERA880531HPLRSN09 | HERNANDEZ DE LA ROSA ANTONIO | 30101 | 4.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 4.00 | 0 | 3 | TA | 20181001 | 20181231 | 4,558.38 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | RATX910228UD3 | RATX910228MPLMGN08 | RAMON TEGGHI ANA YELI | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 11,361.43 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | ROTM8602282H2 | ROTM860228MPLDRN07 | RODRIGUEZ TORRES MONICA | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 13,463.68 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | BITM740505K22 | BITM740505MPLRJR02 | BRIGADA TEJEDA MARYCARMEN | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 9,669.91 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | TEPR860510GV6 | TEPR860510HPLQTB09 | TEQUXTLE PETA ROBERTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 21,534.26 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | TICL9602226Q0 | TICL960222HPLRDS02 | TICL960222HPLRDS02 | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 10,217.88 | 0.00 |
| PUEBLA | 21DPT0009P | 100 | HEAB90010752A | HEAB900107MPLRXB17 | HERNANDEZ D ABIGAIL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 33,292.79 | 0.00 |
| PUEBLA | 21DPT0009P | 100 | MUCE830530G38 | MUCE830530HPLNRL05 | MUNGUJA CORTES ELIZABETH | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 10,217.88 | 0.00 |
| PUEBLA | 21DPT0009P | 100 | CACE6207309F5 | CACE620730MDFSSS00 | CASTILLO CASTILLO MARIA ESTHER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,048.30 | 9,916.41 |
| PUEBLA | 21DPT0009P | | | | | | | | | | | | | | | | | | | |

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Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|----------------|---------------------|--------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|-----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0009P | 100 | ZEMV631219BV8 | ZEMV631219HDFCR09 | ZECHINELLI MERLO VICTOR HUGO | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 15.00 | 0 | 3 | PB | 20181001 | 20181231 | 26,726.19 | 7,214.15 |
| PUEBLA | 21DPT0009P | 100 | TOGC701102GN2 | TOGC701102MOCRCN09 | TORRES GONZALEZ CECILIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,682.69 | 8,696.42 |
| PUEBLA | 21DPT0009P | 100 | OEHA670906RDO | OEHA670906MPLLRD02 | OLVERA HUERTA MARIA ADELA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,976.50 | 7,839.90 |
| PUEBLA | 21DPT0009P | 100 | GARR680511K18 | GARR680511HVZRSB07 | GARCIA ROSAS ROBERTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,900.15 | 7,979.06 |
| PUEBLA | 21DPT0009P | 100 | CECI7002205Y8 | CECI700220MPLBMD08 | CEBADA CAMPOS IDALIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,207.74 | 10,006.62 |
| PUEBLA | 21DPT0009P | 100 | OECLE6906216G6 | OECLE690621MPLRRS06 | ORTEGA CRUZ MARIA LUISA EDITH | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,364.30 | 9,916.41 |
| PUEBLA | 21DPT0009P | 100 | CARM6908176R4 | CARM690817MPLRMR08 | CARREON RAMIREZ MARCELA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXC | 15.00 | 0 | 3 | PC | 20181001 | 20181231 | 29,880.92 | 7,868.53 |
| PUEBLA | 21DPT0009P | 100 | JIHJ710901416 | JIHJ710901HDFMRS00 | JIMENEZ HERNANDEZ JESUS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0009P | 100 | UOAM7507039E9 | UOAM750703HPLRLG04 | UROZA ALONSO MIGUEL ANGEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,898.84 | 7,909.56 |
| PUEBLA | 21DPT0009P | 100 | TIGC710714B25 | TIGC710714MVZCTR04 | TICANTE GUTIERREZ CIRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,850.93 | 8,786.32 |
| PUEBLA | 21DPT0009P | 100 | AAPC531205J20 | AAPC531205HPLYNR01 | AYALA PONCE CARLOS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,609.15 | 8,473.54 |
| PUEBLA | 21DPT0009P | 100 | ZEDM650730M64 | ZEDM650730MPLRZT02 | ZERON DOZZETTI MATILDE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,848.22 | 8,630.01 |
| PUEBLA | 21DPT0009P | 100 | CARH741230TKA | CARH741230MPLLDY01 | CALDERON RODRIGUEZ HAYDE SCARLETH | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,358.52 | 9,555.10 |
| PUEBLA | 21DPT0009P | 100 | LAGM7307179U5 | LAGM730717MDFRNR06 | LARRINAGA GONZALEZ MARTHA BEATRIZ | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,357.08 | 9,464.88 |
| PUEBLA | 21DPT0009P | 100 | ROCJ7106183U9 | ROCJ710618HPLRSS03 | ROSETTE CASTILLO JESUS MANUEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,823.75 | 7,620.49 |
| PUEBLA | 21DPT0009P | 100 | TODC810811522 | TODC810811HPLRZS00 | TORRES DIAZ CESAR GABRIEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,615.36 | 8,864.81 |
| PUEBLA | 21DPT0009P | 100 | BORA811230EU9 | BORA811230MPLLVL00 | BOLAÑOS RIVERA ALMA DELIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0009P | 100 | MEPS8611039M8 | MEPS861103MPLNRL01 | MENESES PORTILLO SILVIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,736.88 | 7,700.57 |
| PUEBLA | 21DPT0009P | 100 | BAHI870107U11 | BAHI870107HPLRS05 | BLANCO HURTADO ISAI | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,613.93 | 8,786.32 |
| PUEBLA | 21DPT0009P | 100 | AAML640107FL4 | AAML640107HPLMRC01 | AMADOR MARTINEZ JOSE LUCIANO EFREN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,738.20 | 7,770.23 |
| PUEBLA | 21DPT0009P | 100 | PUMC770331L66 | PUMC770331HDFGNS06 | PUIG MONTESINOS CESAR RODRIGO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,613.93 | 8,786.32 |
| PUEBLA | 21DPT0009P | 100 | RARL681019AY8 | RARL681019MPLMMR06 | RAMOS RAMIREZ MARIA LAURA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 30,429.53 | 5,471.24 |
| PUEBLA | 21DPT0009P | 100 | XIVC660324LV5 | XIVC660324MPLQZR02 | XIQUI VAZQUEZ MARIA DEL CARMEN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 28,468.83 | 5,480.94 |
| PUEBLA | 21DPT0009P | 100 | RJUA820909MK4 | RJUA820909MPLNLR04 | RUANOVA ALDANA CRISTINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,050.75 | 0.00 |
| PUEBLA | 21DPT0009P | 100 | MAMW600928L83 | MAMW600928HPLRNG07 | MARTEL MIGNON WENCESLAO MIGUEL ANGEL | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 8.00 | 0 | 3 | TA | 20181001 | 20181231 | 7,239.04 | 0.00 |
| PUEBLA | 21DPT0005T | 120 | VESB930312Q96 | VESB930312MPLNRR06 | VELAZQUEZ SANCHEZ BERLY ESTHER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 18,026.37 | 0.00 |
| PUEBLA | 21DPT0005T | 120 | BOCE680915EP6 | BOCE680915HDFNHD04 | BONILLA CHAVEZ EDMUNDO | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXC | 8.00 | 0 | 3 | PC | 20181001 | 20181231 | 15,790.84 | 4,875.08 |
| PUEBLA | 21DPT0005T | 120 | CUCI8012317W9 | CUCI801231MPLRLN08 | CRUZ CALVA JUANA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXC | 15.00 | 0 | 3 | PC | 20181001 | 20181231 | 29,865.43 | 7,326.61 |
| PUEBLA | 21DPT0005T | 120 | GOSM630609DR6 | GOSM630609HPLNSN09 | GONZALEZ SOSA MANUEL | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXC | 16.00 | 0 | 3 | PC | 20181001 | 20181231 | 32,022.41 | 8,280.53 |
| PUEBLA | 21DPT0005T | 120 | HEGA6302285Y3 | HEGA630228MPLRNR08 | HERAS GONZALEZ ANA LILIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,286.74 | 10,006.62 |
| PUEBLA | 21DPT0005T | 120 | HEGM740914GB9 | HEGM740914MPLRNG01 | HERAS GONZALEZ MAGALI | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,750.04 | 7,899.01 |
| PUEBLA | 21DPT0005T | 120 | MACR820627N58 | MACR820627HPLRMR03 | MARTINEZ CRUZ JOSE RAMON | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,153.81 | 7,370.77 |
| PUEBLA | 21DPT0005T | 120 | MOVG761130VB9 | MOVG761130MPLRDR03 | MORALES VERGARA GUADALUPE | 30101 | 14.00 | 83101 | 01003 | 03 | 01 | LSXC | 14.00 | 0 | 3 | PC | 20181001 | 20181231 | 31,784.28 | 7,246.59 |
| PUEBLA | 21DPT0005T | 120 | MASL630915HL3 | MASL630915HPLRNS05 | MARTINEZ SANCHEZ JOSE LUIS | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXC | 12.00 | 0 | 3 | PC | 20181001 | 20181231 | 23,673.77 | 6,585.54 |
| PUEBLA | 21DPT0005T | 120 | TEOR670822475 | TEOR670822MPLRAS03 | TELLEZ ORTEGA ROSA MARIA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 31,007.55 | 7,804.77 |
| PUEBLA | 21DPT0005T | 120 | VEGE620317F60 | VEGE620317MVZLRG03 | VELAZQUEZ GRAJALES MARIA EUGENIA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXC | 15.00 | 0 | 3 | PC | 20181001 | 20181231 | 29,779.51 | 7,681.09 |
| PUEBLA | 21DPT0005T | 120 | DOMF720413HE7 | DOMF720413HMNMXD06 | DOMINGUEZ MUÑOZ FIDELMAR | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 25,015.74 | 6,859.04 |
| PUEBLA | 21DPT0005T | 120 | NORC690505N20 | NORC690505HPLCY01 | NOCHEBUENA REYES CESAR AGUSTO | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 31,444.09 | 8,108.12 |
| PUEBLA | 21DPT0005T | 120 | FALL550107AR7 | FALL550107MPLRPO06 | FRAGOSO LOPEZ LUCIANA DALILA | 30101 | 14.00 | 83101 | 01003 | 03 | 01 | LSXC | 14.00 | 0 | 3 | PC | 20181001 | 20181231 | 28,214.86 | 7,264.91 |
| PUEBLA | 21DPT0005T | 120 | CAJG841019D96 | CAJG841019MHGMRB07 | CAMPOS JUAREZ GABRIELA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 26,197.80 | 5,049.23 |
| PUEBLA | 21DPT0005T | 120 | AOLA791127174 | AOLA791127MPLRPO06 | ACOSTA LOPEZ ARIADNA | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 43,858.34 | 9,100.35 |
| PUEBLA | 21DPT0005T | 120 | DOVA6903054DA | DOVA690305MDFMRD02 | DOMINGUEZ VARGAS ADRIANA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 24,406.41 | 5,094.23 |
| PUEBLA | 21DPT0005T | 120 | CUGA751020C16 | CUGA751020HPLRNR06 | CRUZ GARRIDO ARTEMIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,615.36 | 8,864.81 |
| PUEBLA | 21DPT0005T | 120 | GAOS760318MX6 | GAOS760318HPLZRL07 | GAZCA ORTIZ SALVADOR | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 12.00 | 0 | 3 | PB | 20181001 | 20181231 | 20,369.28 | 5,587.40 |
| PUEBLA | 21DPT0005T | 120 | RAVR760524I80 | RAVR760524HPLMRD02 | RAMIREZ VARGAS RODRIGO | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 24,773.63 | 6,879.40 |
| PUEBLA | 21DPT0005T | 120 | OICN801204C93 | OICN801204MPLRBD08 | ORTIZ CABRERA NIDIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 39,463.28 | 9,424.16 |
| PUEBLA | 21DPT0005T | 120 | TEGE790226QAA | TEGE790226HDFRNR02 | TREJO GONZALEZ ERIK | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXC | 16.00 | 0 | 3 | PC | 20181001 | 20181231 | 31,820.34 | 8,199.08 |
| PUEBLA | 21DPT0005T | 120 | VISG810506G7A | VISG810506MPLTBO03 | VITE SOTO GABRIELA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 33,078.05 | 7,898.15 |
| PUEBLA | 21DPT0005T | 120 | CUZA800905532 | CUZA800905HPLRNR05 | CRUZ ZARATE ARTEMIO | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PB | 20181001 | 20181231 | 39,353.66 | 8,492.31 |
| PUEBLA | 21DPT0005T | 120 | VACM8112187W0 | VACM811218HPLRDR01 | VARGAS CEDILLO MARCO ANTONIO | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 37,841.95 | 7,807.12 |
| PUEBLA | 21DPT0005T | 120 | AOSM700502K10 | AOSM700502HPLRNG06 | ARROYO SENDRA MIGUEL ANGEL | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXC | 10.00 | 0 | 3 | PC | 20181001 | 20181231 | 19,564.71 | 5,639.96 |
| PUEBLA | 21DPT0005T | 120 | DORF790919B16 | DORF790919HPLMNR03 | DOMINGUEZ RODRIGUEZ FRANCISCO | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 8.00 | 0 | 3 | PA | 20181001 | | | |

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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|-----------|-------|------------------|--------------------|-------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|-----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DP0005T | 120 | PEGG8005171U7 | PEGG800517MYNRNL04 | PERERA GONGORA GLENDY MARISOL | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 23,792.51 | 5,077.25 |
| PUEBLA | 21DP0005T | 120 | GUPE891009H77 | GUPE891009MPLTN504 | GUTIERREZ PINEDA MARIA ESTHER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 21,589.59 | 0.00 |
| PUEBLA | 21DP0001X | 120 | MAMG670110E2Z | MAMG670110MPLRZB05 | MARQUEZ MOZHO GABRIELA ADRIANA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 15,897.86 | 0.00 |
| PUEBLA | 21DP0001X | 120 | LIZL6904122Q2 | LIZL690412MDFMXD00 | LIMA ZUÑIGA LIDIA MARISOL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 30,799.46 | 0.00 |
| PUEBLA | 21DP0001X | 120 | PEIN940819TX4 | PEIN940819MPLRMR02 | PEREZ JIMENEZ NORMA CECILIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 17,330.35 | 0.00 |
| PUEBLA | 21DP0001X | 120 | GOXP810813920 | GOXP810813MPLNCT06 | GONZALEZ XICALÉ PATRICIA | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 11,336.68 | 0.00 |
| PUEBLA | 21DP0001X | 120 | FOME760212EW1 | FOME760212MPLRLR03 | FLORES MARTINEZ ELIZABETH JENNIFER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 11,304.00 | 0.00 |
| PUEBLA | 21DP0001X | 120 | GOSM740118FH1 | GOSM740118MMNMLR04 | GÓMEZ SALAS MARTHA MARIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 20,277.36 | 0.00 |
| PUEBLA | 21DP0001X | 120 | MESS6206025G8 | MESS620602HPLNLL00 | MENDOZA SILVA SANTIAGO MARCELINO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,610.19 | 8,551.77 |
| PUEBLA | 21DP0001X | 120 | MAFE780616G20 | MAFE780616HVZRLD03 | MARTINEZ FALCON EDGAR JONATHAN | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 13.00 | 0 | 3 | TA | 20181001 | 20181231 | 14,863.06 | 4,534.97 |
| PUEBLA | 21DP0001X | 120 | QUDS700811MRA | QUDS700811MPLNZS09 | QUINTERO DIAZ SUSANA ALEJANDRA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 15.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,545.53 | 0.00 |
| PUEBLA | 21DP0001X | 120 | GOZA790517BLA | GOZA790517MPLNML08 | GONZÁLEZ ZAMORA ALEJANDRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,596.56 | 7,534.45 |
| PUEBLA | 21DP0001X | 120 | AEMJ8502036T2 | AEMJ850203HPLRRS06 | ARMENTA MARTINEZ JOSUE MOISES | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,716.15 | 6,864.94 |
| PUEBLA | 21DP0001X | 120 | GOGS890616N45 | GOGS890616HGRMLR06 | GÓMEZ GARCÍA SAUL PEDRO | 30101 | 5.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 5.00 | 0 | 3 | PA | 20181001 | 20181231 | 20,660.60 | 0.00 |
| PUEBLA | 21DP0001X | 120 | DUSG851119FY8 | DUSG851119HNLNR05 | DURAN SANCHEZ GERARDO | 30101 | 5.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 5.00 | 0 | 3 | PB | 20181001 | 20181231 | 3,906.78 | 0.00 |
| PUEBLA | 21DP0001X | 120 | EEMM741031RF9 | EEMM741031MPLNST06 | ESPEJEL MANJARREZ MATILDE | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 35,238.54 | 0.00 |
| PUEBLA | 21DP0001X | 120 | BOGV711217DN8 | BOGV711217MDFCTR02 | BOCARDÓ GUTIÉRREZ VERONICA YOLANDA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 33,893.51 | 0.00 |
| PUEBLA | 21DP0001X | 120 | MUFA780911GI2 | MUFA780911MPLXLN00 | MUÑOZ FLORES ANDRES | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 19.00 | 0 | 3 | TA | 20181001 | 20181231 | 18,674.82 | 0.00 |
| PUEBLA | 21DP0001X | 120 | AABM7505082P0 | AABM750508HNLMLR03 | AMAYA BELMARES MARIO ALBERTO | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 15,371.21 | 0.00 |
| PUEBLA | 21DP0001X | 120 | ROMM770130P56 | ROMM770130HPLDRR04 | RODRIGUEZ MARTINEZ MARTIN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 6,996.00 | 0.00 |
| PUEBLA | 21DP0001X | 120 | MERJ6806163W0 | MERJ680616HPLNMM02 | MENDOZA RAMIREZ JAIME ALBERTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,050.75 | 0.00 |
| PUEBLA | 21DP0001X | 120 | LUJG700525848 | LUJG700525MPLNMD07 | LUNA JIMENEZ MARIA GUADALUPE | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 16.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,935.28 | 0.00 |
| PUEBLA | 21DP0001X | 120 | JULE890529JE3 | JULE890529HPLRPR08 | JUAREZ LOPEZ ERIK ALBERTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,516.21 | 0.00 |
| PUEBLA | 21DP0001X | 120 | AOSB681103R50 | AOSB681103MPLNLO9 | APONTE SAINOS BELEN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,928.49 | 8,708.08 |
| PUEBLA | 21DP0001X | 120 | GUSL620903K71 | GUSL620903MPLTRT04 | GUTIÉRREZ SORIA LETICIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,761.99 | 8,082.27 |
| PUEBLA | 21DP0001X | 120 | HEPS640427742 | HEPS640427MDFRRL00 | HERNANDEZ PAREDES SILVIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,203.41 | 9,735.95 |
| PUEBLA | 21DP0001X | 120 | IAFB6110093P8 | IAFB611009MPLBL05 | IBARGUEN FLORES BLANCA LILIA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 37,330.92 | 7,966.97 |
| PUEBLA | 21DP0001X | 120 | SARV610206EY7 | SARV610206MHGNJR01 | SANCHEZ ROJAS VIRGINIA DOROTEA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,603.69 | 8,696.42 |
| PUEBLA | 21DP0001X | 120 | VARM6312085Y9 | VARM631208MHGRJR06 | VARGAS ROJO MARTHA EUGENIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,088.37 | 9,631.96 |
| PUEBLA | 21DP0001X | 120 | SABA650105U8A | SABA650105MPLLN00 | SALAZAR BENITEZ AMADA LETICIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,286.74 | 10,006.62 |
| PUEBLA | 21DP0001X | 120 | ROPH581021MK8 | ROPH581021HVZCX07 | ROCHA PEÑA HECTOR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,280.97 | 9,645.57 |
| PUEBLA | 21DP0001X | 120 | LORM580227U27 | LORM580227HPLPJG02 | LOPEZ ROJAS MIGUEL ANGEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,896.20 | 7,770.23 |
| PUEBLA | 21DP0001X | 120 | PEBE6605081I0 | PEBE660508HPLRCF02 | PEREZ BECERRA EFREN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 39,267.80 | 9,229.81 |
| PUEBLA | 21DP0001X | 120 | VAA6510303H65 | VAA6510303HPLLGL05 | VALLEJO Y AGUILAR GUILLERMO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,738.20 | 7,770.23 |
| PUEBLA | 21DP0001X | 120 | VECI7106079V1 | VECI710607HPLLR01 | VELASCO CERVANTES JESUS ARIEL | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 13.00 | 0 | 3 | PB | 20181001 | 20181231 | 21,052.15 | 5,625.30 |
| PUEBLA | 21DP0001X | 120 | MATA670611TP0 | MATA670611HPLRLR00 | MAULEON TORRES ALEJANDRO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,736.88 | 7,707.57 |
| PUEBLA | 21DP0001X | 120 | ROHR7211196J0 | ROHR721119HPLDRB07 | RODRIGUEZ HERNANDEZ ROBERTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 36,524.69 | 8,696.42 |
| PUEBLA | 21DP0001X | 120 | MARA760807AL5 | MARA760807HPLRJR05 | MARQUEZ ROJAS ARTURO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,738.20 | 7,770.23 |
| PUEBLA | 21DP0001X | 120 | MUPS730216HUA | MUPS730216HPLNRM06 | MUNGUÍA PEREZ SAMUEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,735.55 | 7,630.91 |
| PUEBLA | 21DP0001X | 120 | AORL670919UW8 | AORL670919MPLYDR02 | AYON RODRIGUEZ MARIA LAURA | 30101 | 14.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 14.00 | 0 | 3 | PB | 20181001 | 20181231 | 23,942.99 | 6,641.47 |
| PUEBLA | 21DP0001X | 120 | BECH7004131E0 | BECH700413HPLRNC06 | BRENES CANSECO HECTOR MANUEL | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 37,451.28 | 8,876.39 |
| PUEBLA | 21DP0001X | 120 | REAS40424HPLYD04 | REAS40424HPLYD04 | REYES RODRIGUEZ ALEJANDRO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,608.12 | 8,395.05 |
| PUEBLA | 21DP0001X | 120 | VEMJ770319354 | VEMJ770319MCSLSN08 | VELAZQUEZ MENDOZA JOSEFINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 32,818.50 | 7,839.90 |
| PUEBLA | 21DP0001X | 120 | JIRN610516K81 | JIRN610516HPLMXX09 | JIMENEZ ROMERO NOE JAVIER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,610.19 | 8,551.77 |
| PUEBLA | 21DP0001X | 120 | HEBA650205MP4 | HEBA650205HDFRR01 | HERNANDEZ BRÉTÓN ARTURO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,738.20 | 7,770.23 |
| PUEBLA | 21DP0001X | 120 | BAMN670904SP2 | BAMN670904HPLRRC03 | BRAVO MARTINEZ NICOLAS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,739.50 | 7,839.90 |
| PUEBLA | 21DP0001X | 120 | AORG740320258 | AORG740320HPLYDN04 | AYON RODRIGUEZ GONZALO | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXC | 15.00 | 0 | 3 | PC | 20181001 | 20181231 | 29,665.09 | 7,042.21 |
| PUEBLA | 21DP0001X | 120 | COHF7508154GA | COHF750815HTLRB07 | CORONA HILARIO FABIAN ARTURO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,735.55 | 7,630.91 |
| PUEBLA | 21DP0001X | 120 | COBP630301A8 | COBP630301HTLRD04 | COBPE BARRANCO PEDRO JUAN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 36,690.22 | 8,630.01 |
| PUEBLA | 21DP0001X | 120 | HUSA6410224E3 | HUSA641022MPLRNN02 | HUERTA SANCHEZ MARIA DE LOS ANGELES | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,361.41 | 9,735.95 |
| PUEBLA | 21DP0001X | 120 | MEMM640701TG7 | MEMM640701MCLNNG01 | MENDEZ MONTONA MA. MAGDALENA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,280.97 | 9,645.57 |
| PUEBLA | 21DP0001X | 120 | VERC4707013G8 | VERC470701HTCRXR07 | VERA DEL RIO CARLOS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,049.74 | 10,006.62 |
| PUEBLA | | | | | | | | | | | | | | | | | | | | |



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|----------------|---------------------|---|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|--------------|-------------------|---|---|----------|---|--|-----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0001X | 120 | TORL7306181C2 | TORL730618MPLRVL02 | TORIZ RIVERA LILIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 39,058.15 | 7,979.06 |
| PUEBLA | 21DPT0001X | 120 | MAML760505MH3 | MAML760505MPLLR02 | MAULEON MUÑOZ LARIZA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,043.97 | 9,645.57 |
| PUEBLA | 21DPT0001X | 120 | MOVE761212D3A | MOVE761212MPLSLR02 | MOSQUEDA VILLASEÑOR ERENDIRA GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 39,055.50 | 7,839.90 |
| PUEBLA | 21DPT0001X | 120 | CAJP520427869 | CAJP520427HPLSRD07 | CASTILLO JUAREZ JOSE PEDRO ALFONSO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,736.88 | 7,700.57 |
| PUEBLA | 21DPT0001X | 120 | AURM730309GJ8 | AURM730309HPLGMR08 | AGULAR ROMERO JOSE MARIO | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 19.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,379.93 | 7,160.35 |
| PUEBLA | 21DPT0001X | 120 | VAPM590818T55 | VAPM590818HVZYG07 | VAZQUEZ PUYA MIGUEL ANGEL | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 10.00 | 0 | 3 | PB | 20181001 | 20181231 | 17,016.82 | 5,159.32 |
| PUEBLA | 21DPT0001X | 120 | TAPG7103018K9 | TAPG710301MPLRLD04 | TRASLOSHEROS PULGAR MARIA GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 41,926.04 | 9,361.00 |
| PUEBLA | 21DPT0001X | 120 | DADR6905246V3 | DADR690524HPLVCG02 | DAVILA DOGER RICARDO | 30101 | 17.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 17.00 | 0 | 3 | PA | 20181001 | 20181231 | 25,351.66 | 6,321.14 |
| PUEBLA | 21DPT0001X | 120 | AART810504480 | AART810504HPLZD04 | ALARCON RUIZ TEODORO | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,885.60 | 9,147.34 |
| PUEBLA | 21DPT0001X | 120 | VAGJ570123JF4 | VAGJ570123HPLZNL05 | VAZQUEZ GONZALEZ JULIO CESAR | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 15.00 | 0 | 3 | PA | 20181001 | 20181231 | 6,635.51 | 1,569.78 |
| PUEBLA | 21DPT0001X | 120 | CUHR7203131J5 | CUHR720313HOCRRD07 | CRUZ HERNANDEZ RODRIGO | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 38,304.49 | 9,035.21 |
| PUEBLA | 21DPT0001X | 120 | CAVO640526KXA | CAVO640526MHGMR04 | CAMPUZANO VARGAS OFELIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,439.26 | 8,226.95 |
| PUEBLA | 21DPT0001X | 120 | LORL6112045Y3 | LORL611204HVZNMFP0 | LONGINOS RAMIREZ LEOPOLDO | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 19.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,389.23 | 7,508.52 |
| PUEBLA | 21DPT0001X | 120 | CAVS671007BH3 | CAVS671007HDMFRR04 | CAMPUZANO VARGAS SERGIO AUGUSTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,508.39 | 7,406.26 |
| PUEBLA | 21DPT0001X | 120 | CUJI730123H14 | CUJI730123MPLRMB03 | CRUZ JIMENEZ IBETH | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,523.68 | 8,311.05 |
| PUEBLA | 21DPT0001X | 120 | AALV6111091L0 | AALV611109HPLPC04 | ALTIMIRANO LOPEZ VICTOR RENE | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 19.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,222.71 | 7,167.22 |
| PUEBLA | 21DPT0001X | 120 | EIDJ700101QUA | EIDJ700101HDGNZS02 | ENRIQUEZ DIAZ JESUS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 41,542.28 | 9,424.16 |
| PUEBLA | 21DPT0001X | 120 | VASE791107IM7 | VASE791107MPLRNR09 | VARGAS SANTABARRERA ERNESTINA GUADALUPE | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 18.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,424.35 | 7,094.99 |
| PUEBLA | 21DPT0008Q | 120 | RAHN900226QG3 | RAHN900226HNTMRS01 | RAMIREZ HERNANDEZ NESTOR ENRIQUE | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 8.00 | 0 | 3 | TA | 20181001 | 20181231 | 9,069.57 | 3,099.36 |
| PUEBLA | 21DPT0008Q | 120 | SURO771120EM5 | SURO771120HPLRYC06 | SUAREZ REYNOSO OCTAVIO | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 12,808.37 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | COGC901012GP4 | COGC901012MDFRNL05 | CORCHADO GONZALEZ CLAUDIA GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,730.08 | 7,352.41 |
| PUEBLA | 21DPT0008Q | 120 | OELC910120E93 | OELC910120HPLRZR04 | ORTEGA DE LA LUZ CARLOS | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 13,095.34 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | RACM700124E22 | RACM700124MPLMRD04 | RAMIREZ CORTEZ MADELINE | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXC | 16.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,232.70 | 8,205.95 |
| PUEBLA | 21DPT0008Q | 120 | ZARR870108S28 | ZARR870108HVZYCO1 | ZAYAS REYES EMMANUEL | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 20,068.70 | 5,005.76 |
| PUEBLA | 21DPT0008Q | 120 | PEAR8103102V9 | PEAR810310MPLRGC02 | PEREZ AGUILAR MARIA DEL ROCIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 39,244.52 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | NALS830706ACA | NALS830706HPLVPR01 | NAVARRETE LOPEZ SERGIO ANDRES | 30101 | 14.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 14.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,200.69 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | ZICR650411AU5 | ZICR650411HPLTMD01 | ZITLE CAMELA RODOLFO | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 15.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,709.33 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | LUVS940526NFA | LUVS940526HPLNLH07 | LUNA VELAZQUEZ SHAGID | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,080.75 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | HERK820506QE7 | HERK820506MDFRVR02 | HERRERA RIVERA KARLA ISABEL | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 15.00 | 0 | 3 | PA | 20181001 | 20181231 | 22,625.48 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | RAVM941214HT0 | RAVM941214HPLMZR04 | RAMIREZ VAZQUEZ MARGARITA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 15.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,709.33 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | COAI840802D19 | COAI840802HPLRRV07 | CORONEL ARTEAGA IVAN | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 24,660.33 | 6,472.32 |
| PUEBLA | 21DPT0008Q | 120 | AURT721025JM4 | AURT721025MDFDGH04 | AGUILAR RODRIGUEZ THELMA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 33,171.43 | 7,888.73 |
| PUEBLA | 21DPT0008Q | 120 | BATC700523S16 | BATC700523MPLTRR02 | BAUTISTA TORRES MARIA DEL CARMEN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,929.93 | 8,786.32 |
| PUEBLA | 21DPT0008Q | 120 | COCM580512NL7 | COCM580512HPLNMR09 | CONDE CAMACHO MARCO ANTONIO | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXC | 16.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,421.06 | 7,564.87 |
| PUEBLA | 21DPT0008Q | 120 | FORM720316IE8 | FORM720316MPLLR05 | FLORES ROMERO MARIBEL | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 10.00 | 0 | 3 | PB | 20181001 | 20181231 | 19,570.44 | 5,319.41 |
| PUEBLA | 21DPT0008Q | 120 | MEMS481220U5 | MEMS481220MPLNLL01 | MENESES MONTES SILVIA JULIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 39,845.60 | 9,270.66 |
| PUEBLA | 21DPT0008Q | 120 | MOHR640520QC3 | MOHR640520MPLRRT02 | MORALES HERRADA RUTH ESTHER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 41,931.81 | 9,722.22 |
| PUEBLA | 21DPT0008Q | 120 | MUFA711207IF8 | MUFA711207MPLNNO9 | MUNGUIA FUENTES MARIA ANGELICA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,069.56 | 9,534.74 |
| PUEBLA | 21DPT0008Q | 120 | NAHE670703KD5 | NAHE670703MPLVLR06 | NAVA HERRERA MARIA ELENA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,204.85 | 9,826.18 |
| PUEBLA | 21DPT0008Q | 120 | MESE6708028X6 | MESE670802MOCNNS04 | MENDEZ SANCHEZ ESPERANZA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0008Q | 120 | CAFT661028B22 | CAFT661028MPLBLR01 | CABALLERO FLORES MARIA TERESA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,926.19 | 8,551.77 |
| PUEBLA | 21DPT0008Q | 120 | ROPA7104025S4 | ROPA710402HPLDNL08 | RODRIGUEZ PANTOJA ALEJANDRO | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 31,003.09 | 7,569.94 |
| PUEBLA | 21DPT0008Q | 120 | LUBP5512067B2 | LUBP551206MPLNZZ05 | LUNA BAZAN MA. DE LA PAZ LILIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 36,522.39 | 8,539.86 |
| PUEBLA | 21DPT0008Q | 120 | RILY710729647 | RILY710729MPLVSR08 | RIOS LIRA YADIRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 39,950.49 | 9,819.43 |
| PUEBLA | 21DPT0008Q | 120 | ROAE640907TJ0 | ROAE640907HPLBCS09 | ROBLES ACEVEDO ESTEBAN | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PB | 20181001 | 20181231 | 33,118.14 | 8,570.51 |
| PUEBLA | 21DPT0008Q | 120 | ROP06710178R0 | ROP0671017HPLSR05 | ROSAS PEREZ JOSE ORLANDO | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXC | 13.00 | 0 | 3 | PC | 20181001 | 20181231 | 27,441.00 | 6,969.55 |
| PUEBLA | 21DPT0008Q | 120 | SAMA361004JD3 | SAMA361004HVZCGL05 | SCHAAR MIGONI ALBERTO GERARDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,045.41 | 9,735.95 |
| PUEBLA | 21DPT0008Q | 120 | TOCT710214PM5 | TOCT710214MDFLMR00 | TOLEDO CAMPOS MARIA TERESA | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 10.00 | 0 | 3 | PA | 20181001 | 20181231 | 15,163.00 | 4,742.96 |
| PUEBLA | 21DPT0008Q | 120 | F0GL660706589 | F0GL660706MDFLZR01 | FLORES GUZMAN MARIA DE LOURDES | 30101 | 17.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 17.00 | 0 | 3 | PB | 20181001 | 20181231 | 29,232.75 | 7,434.13 |
| PUEBLA | 21DPT0008Q | 120 | MAMA6012219U0 | MAMA601221MVZLN01 | MALPICA MILLAN MARIA DE LOS ANGELES | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,206.30 | 9,916.41 |
| PUEBLA | 21DPT0008Q | 120 | COJRG650614SK9 | COJRG650614MCMCND03 | CONTLA JIMENEZ MA. DEL ROCIO | 30101 | 6.00 | 83101 | 01003 | 03 | 01 | LSXC | 6.00 | 0 | 3 | PC | 20181001 | 20181231 | 12,039.62 | 4,008.92 |
| PUEBLA | 21DPT0008Q | 120 | ROCE590228IV4 | ROCE590228HVZMSD15 | ROMERO CASTELAN EDUARDO | 30101 | 11.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 11.00 | 0 | 3 | TA | 20181001 | 20181231 | 12,586.14 | 3,855.39 |
| PUE | | | | | | | | | | | | | | | | | | | | |



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|----------------|---------------------|------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|-----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0008Q | 120 | FORI570427262 | FORI570427MPLLM08 | FLORES ROJAS IMELDA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,898.84 | 7,909.56 |
| PUEBLA | 21DPT0008Q | 120 | CAAR781208RH6 | CAAR781208MPLRLS01 | CARVENTE ALVAREZ MARIA DEL ROSARIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,187.49 | 9,819.43 |
| PUEBLA | 21DPT0008Q | 120 | TOAA820523M21 | TOAA820523MPLBVD09 | TOBON AVALOS ADRIANA | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 13.00 | 0 | 3 | PB | 20181001 | 20181231 | 22,153.85 | 6,270.95 |
| PUEBLA | 21DPT0008Q | 120 | CAFL800201IH9 | CAFL800201MPLPLR04 | CAPORAL FLORES LORENA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,900.15 | 7,979.06 |
| PUEBLA | 21DPT0008Q | 120 | ROEC810213775 | ROEC810213MPLNSL05 | ROUIN ESPINDOLA CLAUDIA IVETTE | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PA | 20181001 | 20181231 | 27,496.33 | 7,175.16 |
| PUEBLA | 21DPT0008Q | 120 | GUME5112258YA | GUME511225MPLZL605 | GUZMAN MILLAN MARIA EUGENIA GISELA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 15.00 | 0 | 3 | PA | 20181001 | 20181231 | 23,740.29 | 6,675.46 |
| PUEBLA | 21DPT0008Q | 120 | JIBC730918724 | JIBC730918HMSMZP02 | JIMENEZ BAEZ CUPERTINO AARON | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 39,949.05 | 9,729.09 |
| PUEBLA | 21DPT0008Q | 120 | CANS531216BC8 | CANS531216MPLSR506 | CASTRO NERI SUSANA LAURA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 15.00 | 0 | 3 | PA | 20181001 | 20181231 | 23,327.52 | 6,332.51 |
| PUEBLA | 21DPT0008Q | 120 | AATL760228649 | AATL760228HPLPLS00 | APAM TELLO LUIS GABRIEL | 30101 | 6.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 6.00 | 0 | 3 | PA | 20181001 | 20181231 | 9,656.16 | 3,432.43 |
| PUEBLA | 21DPT0008Q | 120 | ZEXE770522FX0 | ZEXE770522HPLPCR02 | ZEPEDA XOCHIPA ERIC | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,734.24 | 7,561.24 |
| PUEBLA | 21DPT0010E | 120 | RAHR670302H9A | RAHR670302MPLMRS05 | RAMOS HERNANDEZ ROSALINDA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,050.75 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | CAMA770724455 | CAMA770724HVZLRN08 | CALDERÓN MIRON ANTONIO | 30101 | 9.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 9.00 | 0 | 3 | PA | 20181001 | 20181231 | 11,550.27 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | OIFS9306302K1 | OIFS930630MPLRRM06 | ORTIZ FORTIS SAMYNDIA SOLEMY | 30101 | 3.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 3.00 | 0 | 3 | TA | 20181001 | 20181231 | 12,166.78 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | FUVR921102348 | FUVR921102HPLNRY02 | FUENTES VARGAS RAYMUNDO | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 10.00 | 0 | 3 | PA | 20181001 | 20181231 | 13,335.63 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | FODS770523VC2 | FODS770523MPLNGN09 | FLORES DIEGO SANDRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,890.70 | 7,277.48 |
| PUEBLA | 21DPT0010E | 120 | ROJJ631029IF9 | ROJJ631029HPLSMR13 | DE LA ROSA JIMENEZ JORGE | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 14,287.64 | 4,263.53 |
| PUEBLA | 21DPT0010E | 120 | CUGC870615Q81 | CUGC870615MPLRRN02 | CRUZ GARCIA CINTHIA JOSEFINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 22,177.95 | 5,782.17 |
| PUEBLA | 21DPT0010E | 120 | RAGC8405187E1 | RAGC840518MPLMZL08 | RAMOS GUZMAN CLAUDIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,730.08 | 7,352.41 |
| PUEBLA | 21DPT0010E | 120 | AARS6609139VA | AARS660913MPLZML04 | AZCARATE RAMOS SILVIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,279.52 | 9,555.10 |
| PUEBLA | 21DPT0010E | 120 | CACG640317G30 | CACG640317HPLNS02 | CALDERÓN CONTRERAS GUSTAVO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,768.19 | 8,551.77 |
| PUEBLA | 21DPT0010E | 120 | CARA680813GA0 | CARA680813MPLMBR01 | CAMPOS ROBLES AURORA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,771.93 | 8,786.32 |
| PUEBLA | 21DPT0010E | 120 | CAGE661026MSA | CAGE661026MPLRMT00 | CARRANZA GUTIERREZ EMMMA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,613.93 | 8,786.32 |
| PUEBLA | 21DPT0010E | 120 | CALI720414LU0 | CALI720414MSPMNO7 | CASTRO LIMA INDIRA | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 12.00 | 0 | 3 | PA | 20181001 | 20181231 | 18,040.99 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | CALG660221IA7 | CALG660221HPLSPL09 | CASTRO LÓPEZ GILBERTO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,206.30 | 9,916.41 |
| PUEBLA | 21DPT0010E | 120 | ROJE710814HKA | ROJE710814HPLSRD02 | DE LA ROSA JUÁREZ EDUARDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0010E | 120 | DISR640829H3 | DISR640829MPLZNS08 | DIAZ SANCHEZ ROSA AMELIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 50,443.30 | 9,916.41 |
| PUEBLA | 21DPT0010E | 120 | EISJ680530NL7 | EISJ680530HPLSNN00 | ESPINOSA SÁNCHEZ JOSÉ JUAN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 50,441.85 | 9,826.18 |
| PUEBLA | 21DPT0010E | 120 | FORL6808064X4 | FORL680806MPLRV100 | FORTIS RIVERA MARIA LETICIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 50,433.20 | 9,284.26 |
| PUEBLA | 21DPT0010E | 120 | GALC78052466A | GALC780524MPLRPR01 | GARCIA LOPEZ CARMEN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0010E | 120 | HUSC6311098P8 | HUSC631109HPLRLR04 | HUERTA SALGADO CARLOS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,280.97 | 9,645.57 |
| PUEBLA | 21DPT0010E | 120 | JAVP650724AS3 | JAVP650724MDFCRT05 | JÁCOMÉ VARELA PATRICIA LEONOR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0010E | 120 | JUAM7810163L3 | JUAM781016MPLTRC09 | JUÁREZ ACAMETITLA MARGARITA EUSA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0010E | 120 | MACP731012776 | MACP731012MDFRRL03 | MAR CRUZ MA DEL PILAR | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,156.00 | 9,568.21 |
| PUEBLA | 21DPT0010E | 120 | MARJ670108LUQ0 | MARJ670108HPLRDN08 | MARTÍNEZ RODRÍGUEZ JUAN CARLOS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,845.12 | 8,395.05 |
| PUEBLA | 21DPT0010E | 120 | MELM680514H55 | MELM680514MPLNCR00 | MENDOZA LUCERO MIRIAM MARGARITA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,847.19 | 8,551.77 |
| PUEBLA | 21DPT0010E | 120 | MIQM7612066Y4 | MIQM761206HOCRRN08 | MIRANDA QUIROZ MANUEL | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 35,783.41 | 8,957.21 |
| PUEBLA | 21DPT0010E | 120 | OIGC7707017F3 | OIGC770701MPLRNR03 | ORTIZ GONZÁLEZ CAROLINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 45,507.68 | 9,402.16 |
| PUEBLA | 21DPT0010E | 120 | PEGR690830D04 | PEGR690830MPLRNS06 | PEREZ GARCÍA ROSA MARIA PATRICIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,196.20 | 9,284.26 |
| PUEBLA | 21DPT0010E | 120 | RAAG690727HK5 | RAAG690727MPLMYD02 | RAMÍREZ AYALA GUADALUPE NATALIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,048.30 | 9,916.41 |
| PUEBLA | 21DPT0010E | 120 | ROLD670507QE7 | ROLD670507HPLPV08 | ROJAS LOPEZ DAVID | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,896.20 | 7,770.23 |
| PUEBLA | 21DPT0010E | 120 | RORG670302L6A | RORG670302MPLMMD06 | ROMERO ROMERO GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,364.30 | 9,916.41 |
| PUEBLA | 21DPT0010E | 120 | SACG691212PX7 | SACG691212MPLHD07 | SALAZAR CHAPA MARIA GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,164.48 | 9,451.26 |
| PUEBLA | 21DPT0010E | 120 | TEHA561114MR6 | TEHA561114HPLRLR09 | TELLEZ HERNANDEZ JOSE ALFREDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,768.19 | 8,551.77 |
| PUEBLA | 21DPT0010E | 120 | TURM750629LH1 | TURM750629MPLRDR05 | TRUJILLO RODRÍGUEZ MARISOL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,068.12 | 9,444.52 |
| PUEBLA | 21DPT0010E | 120 | VARM660508EQ7 | VARM660508HPLRMG07 | VARGAS RAMIREZ JOSE MIGUEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,283.85 | 9,826.18 |
| PUEBLA | 21DPT0010E | 120 | VIAE491010KK9 | VIAE491010MPLLVG04 | VILLAFANE AGUILAR EVELIA MERCEDES | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 35,972.70 | 8,790.21 |
| PUEBLA | 21DPT0010E | 120 | JESIG704202N1 | JESIG704202HPLSNS09 | DE JESUS SANCHEZ ISMAEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 45,010.36 | 8,864.81 |
| PUEBLA | 21DPT0010E | 120 | HEHF670402FB0 | HEHF670402HPLRRR04 | HERNÁNDEZ HERNÁNDEZ FRANCISCO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,613.93 | 8,786.32 |
| PUEBLA | 21DPT0010E | 120 | OIEE781110S80 | OIEE781110MPLLSL07 | OLIVER ESPIDIO ELEANNE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,200.52 | 9,555.10 |
| PUEBLA | 21DPT0010E | 120 | MERS670811KN6 | MERS670811MPLNRS03 | MENDOZA RODRÍGUEZ SUSANA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,286.74 | 10,006.62 |
| PUEBLA | 21DPT0010E | 120 | ROGA710701HN1 | ROGA710701MVMZRD01 | ROMERO GARCÍA ADRIANA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DPT0010E | 120 | EIRD781117K92 | EIRD781117MDFSVL08 | ESPINOSA RIVERA DULCE MARIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 50,433.20 | 9, |

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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|---------------|--------------------|-------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0010E | 120 | MOTL810307PE6 | MOTL810307MPLNLR06 | MONTER TELLO LAURA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 15.00 | 0 | 3 | PB | 20181001 | 20181231 | 25,224.81 | 6,581.86 |
| PUEBLA | 21DPT0010E | 120 | PEDE790522SDA | PEDE790522HTRND05 | PEREZ DENICIA EDGAR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,740.84 | 7,909.56 |
| PUEBLA | 21DPT0010E | 120 | FOHP681002JRO | FOHP681002MDFLR101 | FLORES HERNANDEZ PATRICIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,355.86 | 8,220.94 |
| PUEBLA | 21DPT0010E | 120 | CATA780401S56 | CATA780401HPLRRN04 | CARINO TRUJILLO JOSE ANTONIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,972.55 | 7,630.91 |
| PUEBLA | 21DPT0010E | 120 | MAPL850708NW9 | MAPL850708MCSRLL08 | MARTINEZ PEREZ LILIANA GUADALUPE | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 12.00 | 0 | 3 | PA | 20181001 | 20181231 | 17,818.73 | 5,177.70 |
| PUEBLA | 21DPT0010E | 120 | OIP5650427BC1 | OIP5650427MVZRL500 | ORTIZ PULIDO SUSANA ALEJANDRINA | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,221.43 | 6,028.68 |
| PUEBLA | 21DPT0010E | 120 | VELU790224565 | VELU790224HPLLP06 | VELAZQUEZ LOPEZ JULIO ANGEL | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 12,038.24 | 3,703.02 |
| PUEBLA | 21DPT0010E | 120 | MEPC770204C29 | MEPC770204HVZNL501 | MENDOZA PALACIOS CESAR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 33,893.51 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | MERF6112036X9 | MERF611203MPLNDR00 | MENDOZA RODRIGUEZ FRANCISCA ROSARIO | 30101 | 6.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 6.00 | 0 | 3 | TA | 20181001 | 20181231 | 15,894.66 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | VAAL940325464 | VAAL940325MPLZMP03 | VAZQUEZ AMARO LUPITA | 30101 | 9.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 9.00 | 0 | 3 | TA | 20181001 | 20181231 | 9,996.44 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | LURS880513N26 | LURS880513MPLNMN08 | LUNA ROMERO SANDRA ANAIS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,720.14 | 7,004.27 |
| PUEBLA | 21DPT0003V | 100 | RORJ920123D21 | RORJ920123HPLDVO1 | ROJAS RODRIGUEZ JAVIER | 30101 | 11.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 11.00 | 0 | 3 | TA | 20181001 | 20181231 | 9,473.06 | 0.00 |
| PUEBLA | 21DPT0003V | 100 | ROS29605262P1 | ROS2960526MPLDNR09 | RODRIGUEZ SANTAMARIA ZAIRA ALINNE | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 8.00 | 0 | 3 | TA | 20181001 | 20181231 | 3,512.15 | 0.00 |
| PUEBLA | 21DPT0003V | 100 | AUOA731031Q54 | AUOA731031MVCZRS00 | ACUÑA ORTEGA MARIA ASUNCION | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 50,440.41 | 9,735.95 |
| PUEBLA | 21DPT0003V | 100 | AAA620903939 | AAA620903MPLNLN02 | ANDRADE ALCALA ANA MARIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,282.41 | 9,735.95 |
| PUEBLA | 21DPT0003V | 100 | CAFZ730427UT8 | CAFZ730427MPLSLT07 | CASTILLO FLORES ZITA SARA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,923.08 | 8,316.81 |
| PUEBLA | 21DPT0003V | 100 | CELM660128V2 | CELM660128HPLRR05 | CERON LORENZANA MARCO ANTONIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,979.15 | 7,979.06 |
| PUEBLA | 21DPT0003V | 100 | COMR6710221F9 | COMR671022HHGRNN00 | CORTES MANZANO JOSE RENE | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,729.25 | 9,237.68 |
| PUEBLA | 21DPT0003V | 100 | GOG6680917CL4 | GOG6680917MPLNLT09 | GONZALEZ GUTIERREZ ELVIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,927.22 | 8,630.01 |
| PUEBLA | 21DPT0003V | 100 | LOSM6911135N2 | LOSM691113MPLPLV09 | LOPEZ SALINAS MAYRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,900.15 | 7,979.06 |
| PUEBLA | 21DPT0003V | 100 | MAET6305192Y4 | MAET630519MTRSRS01 | MARQUEZ ESQUIVEL MARIA TRINIDAD | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,743.48 | 8,048.73 |
| PUEBLA | 21DPT0003V | 100 | MAPA690814QR9 | MAPA690814MPLRRN08 | MARTINEZ PEREZ MARIA DE LOS ANGELES | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,082.60 | 9,270.66 |
| PUEBLA | 21DPT0003V | 100 | MOSM750630PQ8 | MOSM750630MPLNR06 | MORENO SANCHEZ MIRIAM | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,354.20 | 9,284.26 |
| PUEBLA | 21DPT0003V | 100 | MOAP7010043G6 | MOAP701004MPLTNT07 | MOTA ANGELES PATRICA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,444.42 | 8,618.22 |
| PUEBLA | 21DPT0003V | 100 | PERA8108026A1 | PERA810802MPLRNN04 | PEREZ RAMIREZ ANGELES | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,976.50 | 7,839.90 |
| PUEBLA | 21DPT0003V | 100 | PERJ771116M1A | PERJ771116HMCRLM02 | PEREZ RAMIREZ JOEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,980.48 | 8,048.73 |
| PUEBLA | 21DPT0003V | 100 | PESM6901197E9 | PESM690119MPLRRR07 | PEREZ SARMIENTO MARTHA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,928.49 | 8,708.08 |
| PUEBLA | 21DPT0003V | 100 | REGL7901117Z5 | REGL790111MPLVRL08 | REYES GARCIA LILIANA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 35,977.66 | 9,061.05 |
| PUEBLA | 21DPT0003V | 100 | ROJL7603149H4 | ROJL760314HPLMRS04 | ROMERO JORDAN LUIS ENRIQUE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,676.26 | 8,226.95 |
| PUEBLA | 21DPT0003V | 100 | SAGI6103235D5 | SAGI610323MPLNRR00 | SANCHEZ GONZALEZ IRMA ANGELICA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,586.75 | 7,620.49 |
| PUEBLA | 21DPT0003V | 100 | TATG5512298L5 | TATG551229HPLLRB06 | TALTOA TORRES GABINO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,739.50 | 7,839.90 |
| PUEBLA | 21DPT0003V | 100 | VARV720203459 | VARV720203MPLSMR04 | VASQUEZ RAMIREZ VERONICA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 44,197.64 | 9,374.49 |
| PUEBLA | 21DPT0003V | 100 | GOMA690303MR5 | GOMA690303MPLNRL00 | GONZALEZ MARIN ALICIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,282.41 | 9,735.95 |
| PUEBLA | 21DPT0003V | 100 | IABR661218E88 | IABR661218MPLSDB08 | ISLAS BADILLO REBECA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,927.22 | 8,630.01 |
| PUEBLA | 21DPT0003V | 100 | PAC08202038K7 | PAC0820203HMCCNS07 | PACHECO CANO OSCAR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,971.24 | 7,561.24 |
| PUEBLA | 21DPT0003V | 100 | PACM840222924 | PACM840222HPLCNG04 | PACHECO CANO MIGUEL ANGEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,685.56 | 8,845.87 |
| PUEBLA | 21DPT0003V | 100 | LEUN660124F32 | LEUN660124MDFXBR09 | LEAÑOS UBALDO NORMA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,890.91 | 7,491.74 |
| PUEBLA | 21DPT0003V | 100 | JEPL7806021N2 | JEPL780602MMSRRR00 | DE JESUS PEREZ LAURA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,682.69 | 8,696.42 |
| PUEBLA | 21DPT0003V | 100 | PACC850823581 | PACC850823HPLCNS07 | PACHECO CANO CESAR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,976.50 | 7,839.90 |
| PUEBLA | 21DPT0003V | 100 | NIRK8303016M7 | NIRK830301MPLVSR05 | NIEVES ROSAS KARINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,924.12 | 8,395.05 |
| PUEBLA | 21DPT0003V | 100 | GOMA830131KQ4 | GOMA830131HPLMNL05 | GOMEZ MONTAÑO ALEJANDRO | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 19.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,220.92 | 7,097.55 |
| PUEBLA | 21DPT0003V | 100 | HEPL751004230 | HEPL751004MPLRRR04 | HERNANDEZ PEREZ LAURA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,746.08 | 7,690.02 |
| PUEBLA | 21DPT0003V | 100 | GOVM831214AG9 | GOVM831214HDFM2506 | GOMEZ VAZQUEZ MISRAIN IZAMANI | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,821.80 | 7,764.96 |
| PUEBLA | 21DPT0003V | 100 | FOCL810811J97 | FOCL810811HPLLMN02 | FLORES CUAMATZI LEONEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 15,873.68 | 2,801.83 |
| PUEBLA | 21DPT0003V | 100 | PEPJ670131NSA | PEPJ670131HPLRRV08 | PEREZ PEREZ JAVIER | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,720.14 | 7,004.27 |
| PUEBLA | 21DPT0003V | 100 | AUHJ750905180 | AUHJ750905MPLRRL05 | ARGUELLO HERNANDEZ GLORIBEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 33,893.51 | 0.00 |
| PUEBLA | 21DPT0003V | 100 | PERJ730328Q43 | PERJ730328HTRLN12 | PEREZ RUIZ JONY | 30101 | 4.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 4.00 | 0 | 3 | TA | 20181001 | 20181231 | 9,751.95 | 0.00 |
| PUEBLA | 21DPT0006S | 120 | AAHF570905P58 | AAHF570905HDFLR00 | ALVAREZ HERNANDEZ FERNANDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,738.20 | 7,770.23 |
| PUEBLA | 21DPT0006S | 120 | BACA6210249Q3 | BACA621024HPLRLR03 | BRAYO CRUZ ALFREDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,283.85 | 9,826.18 |
| PUEBLA | 21DPT0006S | 120 | CASS660829G8A | CASS660829HPLBNB00 | CABANZO SANCHEZ SABINO CONRADO | 30101 | 17.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 17.00 | 0 | 3 | PA | 20181001 | 20181231 | 26,438.38 | 6,777.84 |
| PUEBLA | 21DPT0006S | 120 | JIOA680121D83 | JIOA680121HPLMSN05 | JIMENEZ OSIO ANDRES SEBASTIAN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,852.36 | 8,864.81 |
| PUEBLA | 21DPT0006S | 120 | MAVN51090857A | MAVN510908HPLRVR07 | MARQUEZ VIVANCO JOSE NARCISO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,731.59 | 7,422.08 |
| PUEBLA | 21DPT0006S | | | | | | | | | | | | | | | | | | | |



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|-----------|-------|---------------|---------------------|------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|-----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DP0006S | 120 | BAIA5908025E4 | BAIA590802HPLLZN09 | BALDERAS IZAGUIRRE ANGEL ADOLFO | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXC | 12.00 | 0 | 3 | PC | 20181001 | 20181231 | 24,101.07 | 6,658.22 |
| PUEBLA | 21DP0006S | 120 | CAER711002D7 | CAER711002MPLSSQ03 | CASTILLO ESPINOZA RAQUEL | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 16.00 | 0 | 3 | PB | 20181001 | 20181231 | 31,332.67 | 6,419.99 |
| PUEBLA | 21DP0006S | 120 | FEMR600716MNO | FEMR600716HCSRNB06 | FERREIRA MONZÓN RUBEN | 30101 | 4.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 4.00 | 0 | 3 | PB | 20181001 | 20181231 | 8,060.48 | 0.00 |
| PUEBLA | 21DP0006S | 120 | FIMR6209269D0 | FIMR620926MPLGNS06 | FIGUEROA MÉNDEZ ROSALVA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,280.97 | 9,645.57 |
| PUEBLA | 21DP0006S | 120 | GGR66909101D9 | GGR66909101MPLNMM08 | GONZÁLEZ GÓMEZ MA. DE LOS REMEDIOS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,922.06 | 8,238.74 |
| PUEBLA | 21DP0006S | 120 | LAAB6108199Q2 | LAAB610819MOCZPT04 | LAZARO APARICIO BEATRIZ | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PB | 20181001 | 20181231 | 39,343.28 | 7,944.70 |
| PUEBLA | 21DP0006S | 120 | MALX560913G17 | MALX560913MPLRPM04 | MARTINEZ LOPEZ AMADA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,738.20 | 7,770.23 |
| PUEBLA | 21DP0006S | 120 | MERA6407285M9 | MERA640728HDFNVR00 | MENDOZA RIVERA JOSE ARTURO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,975.20 | 7,770.23 |
| PUEBLA | 21DP0006S | 120 | OIVE571219A88 | OIVE571219MPLLVO7 | OLIVARES VELEZ EVA | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PB | 20181001 | 20181231 | 39,168.20 | 7,874.12 |
| PUEBLA | 21DP0006S | 120 | TOVR810307Q25 | TOVR810307MPLRZC08 | TORRES VAZQUEZ ROCIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,847.19 | 8,551.77 |
| PUEBLA | 21DP0006S | 120 | BOCA6305111D4 | BOCA630511MPLRLR09 | BOIX CRUZ ALEJANDRA MARGARITA | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXC | 8.00 | 0 | 3 | PC | 20181001 | 20181231 | 15,820.18 | 0.00 |
| PUEBLA | 21DP0006S | 120 | BOLA690411E47 | BOLA690411HPLLPO1 | BOLAÑOS LÓPEZ ALEJANDRO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,608.12 | 8,395.05 |
| PUEBLA | 21DP0006S | 120 | CAMW7406067Z4 | CAMW740606HPLMLR08 | CAMARGO MERINO WALTER OMAR | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PA | 20181001 | 20181231 | 29,061.38 | 6,669.19 |
| PUEBLA | 21DP0006S | 120 | GAGJ4907101T1 | GAGJ490710HDFMRS05 | GAMA GARCÍA JESÚS | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,038.20 | 9,284.26 |
| PUEBLA | 21DP0006S | 120 | HEMM7004077M3 | HEMM700407HPLRGG11 | HERNANDEZ MOGUEL MIGUEL ANGEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,611.22 | 8,630.01 |
| PUEBLA | 21DP0006S | 120 | OIFJ570516V97 | OIFJ570516HPLRLN02 | ORTIZ FLORES JUAN JOSE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 40,045.41 | 9,735.95 |
| PUEBLA | 21DP0006S | 120 | PEFF5309034T6 | PEFF530903HPLRLR02 | PEREZ FLORES FERNANDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,735.55 | 7,630.91 |
| PUEBLA | 21DP0006S | 120 | ROFL661006M10 | ROFL661006MPLDNT07 | RODRIGUEZ FUENTES MARÍA LETICIA | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXC | 19.00 | 0 | 3 | PC | 20181001 | 20181231 | 42,465.37 | 9,215.78 |
| PUEBLA | 21DP0006S | 120 | TEBE721201Q93 | TEBE721201HPLNRD09 | TENORIO BERNAL EDMUNDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 32,813.24 | 7,561.24 |
| PUEBLA | 21DP0006S | 120 | VACX570401ML9 | VACX570401MPLRRN05 | VARGAS CARRILLO ANA HERMELINDA | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXC | 8.00 | 0 | 3 | PC | 20181001 | 20181231 | 21,961.98 | 4,875.08 |
| PUEBLA | 21DP0006S | 120 | VAOJ540217N90 | VAOJ540217HGRZRR00 | VAZQUEZ ORTIZ JORGE | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 24,768.97 | 0.00 |
| PUEBLA | 21DP0006S | 120 | GABM790818KF0 | GABM790818HPLRLG05 | GARCÍA BALDERAS MIGUEL ANGEL | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 18.00 | 0 | 3 | PA | 20181001 | 20181231 | 27,542.05 | 6,414.34 |
| PUEBLA | 21DP0006S | 120 | TOED7004206D7 | TOED700420HPLBSV03 | TOBON ESPINOZA DAVID | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 36,688.15 | 8,473.54 |
| PUEBLA | 21DP0006S | 120 | QUTJ8204065G2 | QUTJ820406HPLRNN01 | QUIROGA TINOCO JONATHAN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 36,682.99 | 8,082.27 |
| PUEBLA | 21DP0006S | 120 | ROFA7505069E8 | ROFA750506MPLMLL08 | ROMAN FLORES ALMA DELIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 48,365.74 | 10,006.62 |
| PUEBLA | 21DP0006S | 120 | MEGK750702CA6 | MEGK750702MPLRNR02 | MERINO GONZÁLEZ KARINA MONICA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 45,005.19 | 8,551.77 |
| PUEBLA | 21DP0006S | 120 | FUSR790830E27 | FUSR790830MPLNRS08 | FUENTES SERAPIO ROSA GABINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,926.19 | 8,551.77 |
| PUEBLA | 21DP0006S | 120 | RECP800903A16 | RECP800903HPLGRD03 | REGINO CERVANTES PEDRO | 30101 | 17.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 17.00 | 0 | 3 | PA | 20181001 | 20181231 | 26,679.52 | 7,054.78 |
| PUEBLA | 21DP0006S | 120 | SUME7808023C6 | SUME780802MPLRRL02 | SUÁREZ MARTINEZ ELISA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,924.12 | 8,395.05 |
| PUEBLA | 21DP0006S | 120 | VEGD760411CY4 | VEGD760411HPLNMM09 | VELASCO GONZALEZ DOMINGO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,969.91 | 7,491.74 |
| PUEBLA | 21DP0006S | 120 | LUIJ760817I93 | LUIJ760817HVZBRS00 | LIBREROS JUAREZ JOSE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,843.06 | 8,238.74 |
| PUEBLA | 21DP0006S | 120 | CAAH751112LL2 | CAAH751112HPLMRR05 | CAMPOS ARENAS HERMINIO RENÉ | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,766.12 | 8,395.05 |
| PUEBLA | 21DP0006S | 120 | LORL810215OQA | LORL810215HPLPMS11 | LOPEZ RAMOS JOSE LUIS ISRAEL | 30101 | 4.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 4.00 | 0 | 3 | PA | 20181001 | 20181231 | 6,864.73 | 2,633.68 |
| PUEBLA | 21DP0006S | 120 | FOMR740314Y18 | FOMR740314HVZLRN02 | FLORES MARTÍNEZ RENE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,842.02 | 8,160.50 |
| PUEBLA | 21DP0006S | 120 | BAGA801007LW6 | BAGA801007MPLNNO9 | BALDERAS GONZALEZ ANALIZHET | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 8.00 | 0 | 3 | PA | 20181001 | 20181231 | 16,664.32 | 4,163.14 |
| PUEBLA | 21DP0006S | 120 | CUCS7505223U5 | CUCS750522MPLRMM03 | CRUZ CAMPOS SANDRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,050.75 | 0.00 |
| PUEBLA | 21DP0006S | 120 | BACR750213EC7 | BACR750213MPLRMS07 | BRAVO CRUZ ROSALIA | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 13,286.12 | 3,831.55 |
| PUEBLA | 21DP0006S | 120 | RAEA910816T14 | RAEA910816MPLMSR07 | RAMIREZ ESPINOZA ARGELIA | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 17,776.29 | 3,476.04 |
| PUEBLA | 21DP0006S | 120 | CIAA850724JT1 | CIAA850724MPLDND08 | CID ANAYA ADRIANA DEL ROCIO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 26,159.05 | 5,361.14 |
| PUEBLA | 21DP0006S | 120 | PEDX760417FD4 | PEDX760417MPLRLN06 | PEREZ DELGADO ANA CARINA | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 13,264.62 | 3,882.74 |
| PUEBLA | 21DP0006S | 120 | VAFR850123V20 | VAFR850123MPLRLS04 | VARGAS FLORES ROSARIO | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 13.00 | 0 | 3 | TA | 20181001 | 20181231 | 14,712.94 | 4,049.65 |
| PUEBLA | 21DP0006S | 120 | ROVA9012143U1 | ROVA901214MPLNLM01 | RONSON VILLAGOMEZ ANEL | 30101 | 8.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 8.00 | 0 | 3 | TA | 20181001 | 20181231 | 13,527.78 | 3,086.08 |
| PUEBLA | 21DP0006S | 120 | MOLS910930C22 | MOLS910930MPLNTR00 | MOTA LUNA SARAI STEPHANIE | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 12.00 | 0 | 3 | TA | 20181001 | 20181231 | 13,559.12 | 3,850.73 |
| PUEBLA | 21DP0006S | 120 | DEQO891214F5A | DEQO891214HPLLZM03 | XELCHIGO QUIZAMAN OMAR | 30101 | 4.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 4.00 | 0 | 3 | TA | 20181001 | 20181231 | 7,391.02 | 0.00 |
| PUEBLA | 21DP0006S | 120 | XULI8105062P2 | XULI810506HPLCNV09 | DUGHTI LUNA IVAN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 21,908.09 | 0.00 |
| PUEBLA | 21DP0006S | 120 | MAMA8109097Q8 | MAMA810909MPLCCN06 | MACEDA MACARIO ANAHI | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 11,933.88 | 0.00 |
| PUEBLA | 21DP0006S | 120 | HEMC670530L34 | HEMC670530MPLRRL05 | HERNANDEZ MARTINEZ CLAUDIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 39,927.72 | 8,312.47 |
| PUEBLA | 21DP0006S | 100 | ROPG751219CY7 | ROPG751219MPLBCD01 | ROBLES PACHECO GUADALUPE PROCOPIA | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 16.00 | 0 | 3 | PB | 20181001 | 20181231 | 27,982.77 | 7,197.15 |
| PUEBLA | 21DP0006S | 100 | LOHL690926D68 | LOHL690926HPLPRZ02 | LOPEZ HERNANDEZ LAZARO | 30101 | 6.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 6.00 | 0 | 3 | PA | 20181001 | 20181231 | 9,656.16 | 3,432.43 |
| PUEBLA | 21DP0006S | 100 | MOCB680416HS3 | MOCB680416MPLRRL07 | MORA CORTES BLANCA ARACELI | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 19.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,511.26 | 7,917.00 |
| PUEBLA | 21DP0006S | 100 | GOVP760519MH6 | GOVP760519HPLNVD01 | GONZALEZ VAZQUEZ JOSE PEDRO | 30101 | 13.00 | 83101 | 01003 | 03 | 01 | LSXCBII | 13.00 | 0 | 3 | PA | 20181001 | 20181231 | 21,029.47 | 5,939.99 |
| PUEBLA | 21DP0006S | 100 | HEON8011168N0 | HEON801116MPLRSD03 | HERNANDEZ OSORIO NADIA YASMIN | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXC | 15.00 | 0 | 3 | PC | 20181001 | 20181231 | 29,951.45 | 6,972.43 |
| PUEBLA | | | | | | | | | | | | | | | | | | | | |



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Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|-----------|-------|------------------|--------------------|--|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|----------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DP0006S | 100 | RARL770419V80 | RARL770419HPLMMN08 | RAMOS ROMAN LEONEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,732.91 | 7,491.74 |
| PUEBLA | 21DP0006S | 100 | AABG821223TV0 | AABG821223MPLLRD05 | ALVARADO BRENES GUADALUPE VIOLETA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 18.00 | 0 | 3 | PA | 20181001 | 20181231 | 28,731.03 | 6,420.97 |
| PUEBLA | 21DP0006S | 100 | BACH8103167N0 | BACH810316HPLRR03 | BAUTISTA CRISTINO HERIBERTO | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 10.00 | 0 | 3 | PA | 20181001 | 20181231 | 15,243.23 | 4,542.45 |
| PUEBLA | 21DP0006S | 100 | MOVL8411049I7 | MOVL841104HPLRZS04 | MORA VAZQUEZ JOSE LUIS | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 10.00 | 0 | 3 | PA | 20181001 | 20181231 | 15,166.90 | 4,606.85 |
| PUEBLA | 21DP0006S | 100 | PEPM8305259N2 | PEPM830525MDFRRN09 | PERALTA PAREDES MONICA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 21,612.34 | 0.00 |
| PUEBLA | 21DP0006S | 100 | FUSR791023RP8 | FUSR791023HPLNNG06 | FUENTES SANDOVAL ROGELIO MAXIMINO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,050.75 | 0.00 |
| PUEBLA | 21DP0006S | 100 | JUFD760819RV3 | JUFD760819MPLRLL00 | JUAREZ FLORES DULCE MARIA ARACELI | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,050.75 | 0.00 |
| PUEBLA | 21DP0006S | 100 | LOMA880706E74 | LOMA880706MPLPN03 | LOPEZ MONIARAS ANA LAURA | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 10.00 | 0 | 3 | TA | 20181001 | 20181231 | 20,138.16 | 0.00 |
| PUEBLA | 21DP0007R | 100 | PEFO850418EN6 | PEFO850418HPLRLS01 | PEREZ FLORES OSCAR | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 16.00 | 0 | 3 | TA | 20181001 | 20181231 | 14,897.31 | 0.00 |
| PUEBLA | 21DP0007R | 100 | VIGR860427LD5 | VIGR860427HPLVLT02 | VIVEROS GUTIERREZ RENE GERARDO | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 16.00 | 0 | 3 | TA | 20181001 | 20181231 | 14,897.31 | 0.00 |
| PUEBLA | 21DP0007R | 100 | MAGL7906156M6 | MAGL790615MPLCLR05 | MACIP GELLY LAURA ERENDIRA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 34,739.28 | 7,341.87 |
| PUEBLA | 21DP0007R | 100 | CAGL800701Q83 | CAGL800701HPLRRS02 | CARMONA GARCIA LUIS ENRIQUE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 40,840.99 | 8,082.27 |
| PUEBLA | 21DP0007R | 100 | MUGF800824CT6 | MUGF800824HPLXNR00 | MUÑOZ DE COTE GONZALEZ FRANCISCO RAUL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,967.08 | 7,352.41 |
| PUEBLA | 21DP0007R | 100 | CADJ8403268P6 | CADJ840326MPLDZ006 | CADENA DIAZ JAQUELINE DEL CARMEN | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 38,971.68 | 7,347.15 |
| PUEBLA | 21DP0007R | 100 | FIRR860228A23 | FIRR860228HPLMD06 | FIDEL RAMOS RODOLFO | 30101 | 19.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 19.00 | 0 | 3 | TA | 20181001 | 20181231 | 27,522.43 | 5,239.27 |
| PUEBLA | 21DP0007R | 100 | HEAE790922FV2 | HEAE790922HPLRLN15 | HERNANDEZ ALBINO ENOC | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 28,512.69 | 5,431.64 |
| PUEBLA | 21DP0007R | 100 | FERM791223CE0 | FERM791223MPLRDR08 | FERNANDEZ RODRIGUEZ MARTHA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,595.36 | 7,456.21 |
| PUEBLA | 21DP0007R | 100 | LOC890112V25 | LOC890112MPLDLO0 | LOPEZ CALDERON GUADALUPE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 20.00 | 0 | 3 | TA | 20181001 | 20181231 | 28,074.25 | 5,349.56 |
| PUEBLA | 21DP0007R | 100 | BAGP880113G82 | BAGP880113MCMRRL05 | BRAYO GARCIA PAOLA | 30101 | 17.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 17.00 | 0 | 3 | TA | 20181001 | 20181231 | 25,248.71 | 4,818.46 |
| PUEBLA | 21DP0007R | 100 | RALI5810272I9 | RALI581027MPLMNS08 | RAMIREZ LUNA MARIA ISABEL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 38,434.59 | 8,528.19 |
| PUEBLA | 21DP0007R | 100 | RIEF630503A78 | RIEF630503HPLVRS02 | RIVERA ESTRADA FERNANDO CRUZ | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,441.32 | 8,383.39 |
| PUEBLA | 21DP0007R | 100 | CAML731210IA0 | CAML731210MPLSR01 | CASIANO MARTINEZ LAURA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXC | 15.00 | 0 | 3 | PC | 20181001 | 20181231 | 38,485.88 | 7,888.89 |
| PUEBLA | 21DP0007R | 100 | HELE630104PE2 | HELE630104MPLRPS05 | HERNANDEZ LOPEZ ESLI | 30101 | 10.00 | 83101 | 01003 | 03 | 01 | LSXC | 10.00 | 0 | 3 | PC | 20181001 | 20181231 | 19,884.03 | 5,882.40 |
| PUEBLA | 21DP0007R | 100 | HERM640908J68 | HERM640908MPLRJR07 | HERNANDEZ ROJAS MARTHA ALICIA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXC | 18.00 | 0 | 3 | PC | 20181001 | 20181231 | 42,216.33 | 9,151.52 |
| PUEBLA | 21DP0007R | 100 | AUJA720919CJ8 | AUJA720919HPLGR108 | AGUILAR HERNANDEZ ALFONSO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 32,821.15 | 7,979.06 |
| PUEBLA | 21DP0007R | 100 | GURJ730427HRLR17 | GURJ730427HPLRJM02 | GUARNEROS ROJAS JAIME | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,976.50 | 7,839.90 |
| PUEBLA | 21DP0007R | 100 | MAMB710829V98 | MAMB710829HPLRR07 | MARTINEZ MARTINEZ BERNARDINO | 30101 | 12.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 12.00 | 0 | 3 | PB | 20181001 | 20181231 | 20,121.08 | 5,647.96 |
| PUEBLA | 21DP0007R | 100 | MEGP781105AQ4 | MEGP781105MPLNLL06 | MENDEZ GONZALEZ MARIA DEL PILAR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,925.15 | 8,473.54 |
| PUEBLA | 21DP0007R | 100 | LEGX820820PG8 | LEGX820820MPLNRC05 | LEON GUERRA XOCHITL | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 37,327.95 | 7,810.66 |
| PUEBLA | 21DP0007R | 100 | GOPY660515HW9 | GOPY660515HPLNLC00 | GONZALEZ PALAFOX VICTOR | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 30,734.24 | 7,561.24 |
| PUEBLA | 21DP0007R | 100 | ROSR7602162GA | ROSR760216MPLDST00 | RODRIGUEZ SOSA RITA ANGELICA | 30101 | 15.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 15.00 | 0 | 3 | PA | 20181001 | 20181231 | 22,779.32 | 6,400.08 |
| PUEBLA | 21DP0007R | 100 | HEGM810429QFA | HEGM810429MPLRNG06 | HERNANDEZ GONZALEZ MAGALLY CATALINA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXC | 20.00 | 0 | 3 | PC | 20181001 | 20181231 | 46,280.97 | 9,645.57 |
| PUEBLA | 21DP0007R | 100 | OISA831101D9H | OISA831101MPLRNR07 | ORTIZ SANSALVADOR ARELY | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 35,165.55 | 7,804.77 |
| PUEBLA | 21DP0007R | 100 | LOMA691206CY9 | LOMA691206MPLPT505 | LOPEZ MATUS ASELA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,611.22 | 8,630.01 |
| PUEBLA | 21DP0007R | 100 | MAGN820917R54 | MAGN820917MPLRR07 | MARTINEZ GARCIA NATHALIA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 18.00 | 0 | 3 | PB | 20181001 | 20181231 | 37,329.43 | 7,888.73 |
| PUEBLA | 21DP0007R | 100 | MASJ800404I24 | MASJ800404HPLRRS00 | MARTINEZ SARMIENTO JESUS ALFREDO | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 42,919.99 | 8,082.27 |
| PUEBLA | 21DP0007R | 100 | RAMB660128A28 | RAMB660128MPLMCT02 | RAMIREZ MACIP BEATRIZ | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PA | 20181001 | 20181231 | 36,971.24 | 7,561.24 |
| PUEBLA | 21DP0007R | 100 | GOMA750613EG9 | GOMA750613MPLMNN04 | GOMEZ MENDEZ MARIA ANTONIA | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 34,276.59 | 8,528.19 |
| PUEBLA | 21DP0007R | 100 | TAAH7705075U1 | TAAH770507MHGDLV03 | TADEO ALEMAN HAYDEE | 30101 | 20.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 20.00 | 0 | 3 | PB | 20181001 | 20181231 | 40,846.15 | 8,473.54 |
| PUEBLA | 21DP0007R | 100 | MOBM830527D70 | MOBM830527MPLRLR02 | MORENO BALANZA MARIBEL KARINA | 30101 | 18.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 18.00 | 0 | 3 | TA | 20181001 | 20181231 | 26,047.05 | 5,549.46 |
| PUEBLA | 21DP0007R | 100 | CAHC8412016C7 | CAHC841201MPLRHN05 | CHAVEZ HUERTA MARIA DEL CONSUELO | 30101 | 14.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 14.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,317.43 | 4,791.64 |
| PUEBLA | 21DP0007R | 100 | RAGP750629V92 | RAGP750629MVZMNT02 | RAMOS GONZALEZ PETRA | 30101 | 14.00 | 83101 | 01003 | 03 | 01 | LSXATEC | 14.00 | 0 | 3 | TA | 20181001 | 20181231 | 16,315.64 | 4,945.19 |
| PUEBLA | 21DP0007R | 100 | SORF770126GG9 | SORF770126MPLSMV03 | SOSA ROMERO MARIA FAVIOLA | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 31,551.81 | 6,444.90 |
| PUEBLA | 21DP0007R | 100 | RORG710913853 | RORG710913MPLDZL00 | RODRIGUEZ RUIZ GLORIA | 30101 | 16.00 | 83101 | 01003 | 03 | 01 | LSXCBI | 16.00 | 0 | 3 | PA | 20181001 | 20181231 | 31,554.02 | 6,514.57 |
| PUEBLA | 21DP0002W | 100 | UEEJ500227R49 | UEEJ500227MPLBSN00 | UBERA ESTUDILLO JUANA | 20214 | 40.00 | 83102 | 01003 | 03 | 01 | T08201 | 40.00 | 633 | 2 | PA | 20181001 | 20181231 | 81,126.68 | 4,800.00 |
| PUEBLA | 21DP0001X | 120 | GATM630721QV9 | GATM630721MPLRRR03 | GARCIA TORREBLANCA MARGARITA GUADALUPE | 20214 | 40.00 | 83103 | 01003 | 03 | 01 | S01202 | 40.00 | 7273 | 2 | PA | 20181001 | 20181231 | 71,833.98 | 4,800.00 |
| PUEBLA | 21DP0003V | 100 | CACL65081731A | CACL650817MPLSR02 | CASSABALL CORTES LETICIA | 20214 | 40.00 | 83104 | 01003 | 03 | 01 | A03202 | 40.00 | 7228 | 2 | PA | 20181001 | 20181231 | 75,536.55 | 4,800.00 |
| PUEBLA | 21DP0007R | 100 | ROSM590607AQ6 | ROSM590607MPLDR00 | RODRIGUEZ SERRANO MARIA MATILDE ROB | 20214 | 40.00 | 83105 | 01003 | 03 | 01 | S01202 | 40.00 | 7375 | 2 | PA | 20181001 | 20181231 | 75,205.62 | 4,800.00 |
| PUEBLA | 21DP0003V | 100 | TEMS5908145E6 | TEMS590814HPLMNM04 | TEMOLTZIN MENDEZ SAMUEL MARGARITO | 20214 | 40.00 | 83106 | 01003 | 03 | 01 | CF33206 | 40.00 | 13554 | 2 | PA | 20181001 | 20181231 | 188,663.24 | 0.00 |
| PUEBLA | 21DP0001X | 120 | GORV701003DJ5 | GORV701003HPLMNC04 | GOMEZ RAMIREZ VICTOR | 20214 | 40.00 | 83107 | 01003 | 03 | 01 | A03202 | 40.00 | 3096 | 2 | PA | 20181001 | 20181231 | 66,467.98 | 4,800.00 |
| PUEBLA | 21DP0004U | 100 | CARG610927GE5 | CARG610927MPLRDR02 | CARRERA RODRIGUEZ GUEDELIA GUADALUPE | 20214 | 40.00 | 83108 | 01003 | 03 | 01 | E002801 | 40.00 | 7301 | 2 | PA | 20181001 | 20181231 | 77,940.40 | 4,800.00 |
| PUEBLA | 21DP0004U | 100 | OAA550114M98 | OAA550114MPLLR01 | OLAYA ARMAS MACRINA | 20214 | 40.00 | 83109 | 01003 | 03 | 01 | S01201 | 40.00 | 7315 | 2 | PA | 20181001 | 20181231 | 71,80 | |



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|----------------|---------------------|-------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|---------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0004U | 100 | ROZC610916A25 | ROZC610916MPLSR00 | ROSAS ZURITA MARIA CRISTINA | 20214 | 40.00 | 83115 | 01003 | 03 | 01 | A03202 | 40.00 | 7295 | 2 | 20181001 | 20181231 | 73,906.19 | 4,800.00 | |
| PUEBLA | 21DPT00065 | 120 | HEVM6309295M1 | HEVM630929HDFRRG04 | HERNANDEZ VERASTICA MIGUEL ANGEL | 20214 | 40.00 | 83116 | 01003 | 03 | 01 | CF33206 | 40.00 | 14390 | 2 | 20181001 | 20181231 | 191,818.75 | 23,840.00 | |
| PUEBLA | 21DPT0008Q | 120 | MONL390620EE1 | MONL390620HPLRJS04 | MORALES NAJERA JOSE LUIS | 20214 | 40.00 | 83117 | 01003 | 03 | 01 | A03202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 64,217.78 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | CANA7002189G3 | CANA700218MDFRVN00 | CARDENAS NEVILLE ANA LAURA | 20214 | 40.00 | 83118 | 01003 | 03 | 01 | CF33206 | 40.00 | 13411 | 2 | 20181001 | 20181231 | 166,222.28 | 0.00 | |
| PUEBLA | 21DPT0007R | 100 | MAAN640531GL8 | MAAN640531MPLZR09 | MAZA ARANDA NORMA LETICIA | 20214 | 40.00 | 83119 | 01003 | 03 | 01 | CF33206 | 40.00 | 13413 | 2 | 20181001 | 20181231 | 178,285.21 | 0.00 | |
| PUEBLA | 21DPT00065 | 120 | CEHG5307296P4 | CEHG530729MPLRRD02 | CRESPO HUERTA GUADALUPE MARTHA | 20214 | 40.00 | 83120 | 01003 | 03 | 01 | CF33203 | 40.00 | 992 | 2 | 20181001 | 20181231 | 85,992.72 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | MUCC620131Q11 | MUCC620131HVZXML07 | MUÑOZ CAMPOS CELSO | 20214 | 40.00 | 83121 | 01003 | 03 | 01 | P05801 | 40.00 | 3149 | 2 | 20181001 | 20181231 | 78,426.62 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | VAGB6801054CA | VAGB680105MDFRNL07 | VARGAS GONZALEZ BLANCA LIDIA | 20214 | 40.00 | 83122 | 01003 | 03 | 01 | T05801 | 40.00 | 8102 | 2 | 20181001 | 20181231 | 76,415.96 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | JIF610808C48 | JIF610808HPLMLM06 | JIMENEZ FLORES JAIME | 20214 | 40.00 | 83123 | 01003 | 03 | 01 | E020801 | 40.00 | 7367 | 2 | 20181001 | 20181231 | 77,981.39 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | RAAB570125C89 | RAAB570125MPLMLL03 | RAMOS ALTAMIRANO BALBINA | 20214 | 40.00 | 83124 | 01003 | 03 | 01 | S01202 | 40.00 | 7245 | 2 | 20181001 | 20181231 | 74,054.60 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | ROHG370912GE6 | ROHG370912HPLSRL05 | ROHG370912HPLSRL05 | 20214 | 40.00 | 83125 | 01003 | 03 | 01 | CF18203 | 40.00 | 3143 | 2 | 20181001 | 20181231 | 84,323.72 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | NORJ630424KL4 | NORJ630424HPLCVR09 | NOCEDAL RIVERA JORGE ALEJANDRO | 20214 | 40.00 | 83126 | 01003 | 03 | 01 | CF33203 | 40.00 | 0 | 2 | 20181001 | 20181231 | 81,989.96 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | VARL621220VD1 | VARL621220MPLZDR07 | VAZQUEZ RODRIGUEZ MARIA DE LOURDES | 20214 | 40.00 | 83127 | 01003 | 03 | 01 | CF04201 | 40.00 | 7224 | 2 | 20181001 | 20181231 | 77,956.95 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | ROAT580410A44 | ROAT580410MPLSLR06 | ROSALES ALONSO TERESA | 20214 | 40.00 | 83128 | 01003 | 03 | 01 | S01201 | 40.00 | 7246 | 2 | 20181001 | 20181231 | 69,135.31 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | ROGS600602DX7 | ROGS600602MVZQLR06 | ROQUE GARCIA SILVIA MATILDE | 20214 | 40.00 | 83129 | 01003 | 03 | 01 | T08201 | 40.00 | 0 | 2 | 20181001 | 20181231 | 77,425.80 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | CUFE680928HX0 | CUFE680928MPLRLG02 | CRUZ FLORES MARIA EUGENIA | 20214 | 40.00 | 83130 | 01003 | 03 | 01 | CF33203 | 40.00 | 7329 | 2 | 20181001 | 20181231 | 84,032.00 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | REAA560724R97 | REAA560724HPLYLN05 | REYES ALVARADO ANTONIO | 20214 | 40.00 | 83131 | 01003 | 03 | 01 | CF04201 | 40.00 | 5076 | 2 | 20181001 | 20181231 | 79,583.53 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | TOCC6606159T7 | TOCC660615MPLRRR00 | TORRES CORDERO MARIA DEL CARMEN | 20214 | 40.00 | 83132 | 01003 | 03 | 01 | CF18203 | 40.00 | 3154 | 2 | 20181001 | 20181231 | 83,717.63 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | TERA6802093P6 | TERA680209HPLNMP08 | TENIZA RAMIREZ APOLONIO ARMANDO | 20214 | 40.00 | 83133 | 01003 | 03 | 01 | CF33206 | 40.00 | 13805 | 2 | 20181001 | 20181231 | 175,111.06 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | TADJ610305G8C | TADJ610305HPLMMR06 | TAME DOMINGUEZ JORGE | 20214 | 40.00 | 83134 | 01003 | 03 | 01 | CF33206 | 40.00 | 13195 | 2 | 20181001 | 20181231 | 175,111.06 | 0.00 | |
| PUEBLA | 21DPT0003V | 100 | ROFS720628V62 | ROFS720628MPLLSL04 | ROSAS FLORES SUSANA | 20214 | 40.00 | 83135 | 01003 | 03 | 01 | CF33206 | 40.00 | 13803 | 2 | 20181001 | 20181231 | 164,638.78 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | MEMB601026FA2 | MEMB601026MPLLRN04 | MELLENDEZ MENA BERTHA HEBERTH | 20214 | 40.00 | 83136 | 01003 | 03 | 01 | CF33204 | 40.00 | 0 | 2 | 20181001 | 20181231 | 124,989.34 | 0.00 | |
| PUEBLA | 21DPT0004U | 100 | GATR711025883 | GATR711025MPLRRS01 | GARCIA TORRES ROSARIO | 20214 | 40.00 | 83137 | 01003 | 03 | 01 | E020801 | 40.00 | 7313 | 2 | 20181001 | 20181231 | 75,128.39 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | JEPAT70630172 | JEPAT706301HDFSLR07 | DE JESUS PEREZ ALEJANDRO | 20214 | 40.00 | 83138 | 01003 | 03 | 01 | CF18203 | 40.00 | 7236 | 2 | 20181001 | 20181231 | 82,819.90 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | FIASS51031PT7 | FIASS51031MPLGLI02 | FIGUEROA ALVARADO MA. DE LA SOLEDAD | 20214 | 40.00 | 83139 | 01003 | 03 | 01 | P05801 | 40.00 | 7233 | 2 | 20181001 | 20181231 | 76,830.55 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | GAPM730217RE0 | GAPM730217MPLMRN09 | GAMPE PEREA MONICA | 20214 | 40.00 | 83140 | 01003 | 03 | 01 | P05801 | 40.00 | 12111 | 2 | 20181001 | 20181231 | 79,270.42 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | RIEB640416QL5 | RIEB640416MPLVSL04 | RIVERA ESTRADA BLANCA ESTELA | 20214 | 40.00 | 83141 | 01003 | 03 | 01 | CF33206 | 40.00 | 13412 | 2 | 20181001 | 20181231 | 168,270.56 | 0.00 | |
| PUEBLA | 21DPT0003V | 100 | TADC511225M13 | TADC511225MPLMMR04 | TAME DOMINGUEZ MA. DEL CARMEN | 20214 | 40.00 | 83142 | 01003 | 03 | 01 | CF33206 | 40.00 | 13804 | 2 | 20181001 | 20181231 | 173,523.99 | 0.00 | |
| PUEBLA | 21DPT0007R | 100 | ROGC720331J6A | ROGC720331MPLMR00 | ROMAN GARCIA CLAUDIA EMELIA | 20214 | 40.00 | 83143 | 01003 | 03 | 01 | CF33203 | 40.00 | 7384 | 2 | 20181001 | 20181231 | 83,403.34 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | HEGL660425NQ2 | HEGL660425HPLRZS09 | HERNANDEZ GUZMAN JOSE LUIS | 20214 | 40.00 | 83144 | 01003 | 03 | 01 | E020801 | 40.00 | 7358 | 2 | 20181001 | 20181231 | 75,662.63 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | GOHR680605I54 | GOHR680605HPLNRL02 | GONZALEZ HERNANDEZ RAUL | 20214 | 40.00 | 83145 | 01003 | 03 | 01 | CF33206 | 40.00 | 13516 | 2 | 20181001 | 20181231 | 165,267.55 | 0.00 | |
| PUEBLA | 21DPT00065 | 120 | SEGL611019GD7 | SEGL611019HPLRS04 | SERRANO GIL JOSE LUIS | 20214 | 40.00 | 83146 | 01003 | 03 | 01 | CF33204 | 40.00 | 7288 | 2 | 20181001 | 20181231 | 114,266.67 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | ZICA420722R83 | ZICA420722HPLTMM09 | ZITLE CAMELA AMADO | 20214 | 40.00 | 83147 | 01003 | 03 | 01 | A03202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 81,455.39 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | GUGM541121F16 | GUGM541121MPLZMR09 | GUZMAN GOMEZ MAURA | 20214 | 40.00 | 83148 | 01003 | 03 | 01 | A03202 | 40.00 | 7322 | 2 | 20181001 | 20181231 | 73,555.87 | 4,800.00 | |
| PUEBLA | 21DPT00065 | 120 | GORM600508U56 | GORM600508HPLMYN05 | GOMEZ REYES JOSE MANUEL | 20214 | 40.00 | 83149 | 01003 | 03 | 01 | CF04201 | 40.00 | 7270 | 2 | 20181001 | 20181231 | 77,317.83 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | GEEL580501CR4 | GEEL580501MOCLSR09 | GELLY ESPINOZA LAURA ERENDIRA | 20214 | 40.00 | 83150 | 01003 | 03 | 01 | A03202 | 40.00 | 7350 | 2 | 20181001 | 20181231 | 74,177.63 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | RIBS730922L69 | RIBS730922MPLVNL06 | RIVERA BENITEZ MARIA SALOME | 20214 | 40.00 | 83151 | 01003 | 03 | 01 | T05801 | 40.00 | 3112 | 2 | 20181001 | 20181231 | 75,348.91 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | AABA6903163E1 | AABA690316HPLLCB06 | ALARCON BECERRA ABRAHAM | 20214 | 40.00 | 83152 | 01003 | 03 | 01 | A03202 | 40.00 | 7352 | 2 | 20181001 | 20181231 | 74,177.63 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | NOMS661231MD1 | NOMS661231HPLCLL18 | NOCHE MOLINA SILVESTRE | 20214 | 40.00 | 83153 | 01003 | 03 | 01 | T05801 | 40.00 | 0 | 2 | 20181001 | 20181231 | 73,169.76 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | POSG641212EY6 | POSG641212HPLRLD00 | PORTILLO SALAZAR GUADALUPE | 20214 | 40.00 | 83154 | 01003 | 03 | 01 | A03202 | 40.00 | 7222 | 2 | 20181001 | 20181231 | 72,076.97 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | MAMJ700809SQ7 | MAMJ700809MPLRNN05 | MARIANO MENDOZA MARIA JUANA | 20214 | 40.00 | 83155 | 01003 | 03 | 01 | CF33203 | 40.00 | 3148 | 2 | 20181001 | 20181231 | 82,505.61 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | OEAE740718T99 | OEAE740718MPLRNL04 | ORTEGA ANDRADE ELIZABETH | 20214 | 40.00 | 83156 | 01003 | 03 | 01 | CF18203 | 40.00 | 8119 | 2 | 20181001 | 20181231 | 100,463.35 | 4,800.00 | |
| PUEBLA | 21DPT0004U | 100 | CARB690805SS1 | CARB690805MPLCMT05 | CACHO RAMIREZ BETHSABETH | 20214 | 40.00 | 83157 | 01003 | 03 | 01 | A03202 | 40.00 | 7296 | 2 | 20181001 | 20181231 | 72,053.13 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | DUPS680107A42 | DUPS680107MPLRLC02 | DURAN PLATA SOCORRO | 20214 | 40.00 | 83158 | 01003 | 03 | 01 | T05801 | 40.00 | 3118 | 2 | 20181001 | 20181231 | 71,966.46 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | FOHM470116N27 | FOHM470116HPLLR06 | FLORES HUERTA MARCELO | 20214 | 40.00 | 83159 | 01003 | 03 | 01 | A03202 | 40.00 | 3098 | 2 | 20181001 | 20181231 | 73,653.55 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | GAGM670925S74 | GAGM670925HPLLRG08 | GALINDO GARCIA MIGUEL ANGEL | 20214 | 40.00 | 83160 | 01003 | 03 | 01 | T05801 | 40.00 | 5082 | 2 | 20181001 | 20181231 | 76,522.46 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | PASC510912H4G6 | PASC510912HPLZRN03 | PAEZ SARMIENTO JOSE CANDIDO | 20214 | 40.00 | 83162 | 01003 | 03 | 01 | P05801 | 40.00 | 12108 | 2 | 20181001 | 20181231 | 75,399.22 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | REPR680314U3A | REPR680314HNMRSR02 | RESENDIZ PEREZ ROGELIO | 20214 | 40.00 | 83163 | 01003 | 03 | 01 | A01801 | 40.00 | 10692 | 2 | 20181001 | 20181231 | 86,327.73 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | RAPA710802JK0 | RAPA710802MPLMRN08 | RAMIREZ PEREZ MARIA DE LOS ANGELES | 20214 | 40.00 | 83164 | 01003 | 03 | 01 | CF33204 | 40.00 | 10933 | 2 | 20181001 | 20181231 | 112,345.90 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | JJUG660120SM5 | JJUG660120MHGRRB01 | JUAREZ GARCIA FABIANA SEBASTIANA | 20214 | 40.00 | 83165 | 01003 | 03 | 01 | T08201 | 40.00 | 6258 | 2 | 20181001 | 20181231 | 79,307.97 | 4,800.00 | |
| PUEBLA | 21DPT0007R | 100 | AUBR640221431 | AUBR640221HOCQLR05 | AQUINO BOLAÑOS ROBERTO | 20214 | 40.00 | 83166 | 01003 | 03 | 01 | CF33206 | 40.00 | 14389 | 2 | 20181001 | 20181231 | 155,625.94 | 23,840.00 | |
| PUEBLA | 21DPT0010E | 120 | GOGES203168J9 | GOGES20316MVZNR02 | GONZALEZ GARCIA MARIA ELENA | 20214 | 40.00 | 83167 | 01003 | 03 | 01 | S01202 | 40.00 | 10949 | 2 | 20181001 | 20181231 | 70,317.54 | 4,800.00 | |
| PUE | | | | | | | | | | | | | | | | | | | | |



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4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|--------------|-------|---------------|--------------------|--------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|---------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0008Q | 120 | RICC631208AI7 | RICC631208HPLVRN04 | RIVERA CORONA JOSE CONCEPCION | 20214 | 40.00 | 83173 | 01003 | 03 | 01 | ED02801 | 40.00 | 0 | 2 | 20181001 | 20181231 | 6,565.21 | 0.00 | |
| PUEBLA | 21DPT00065 | 120 | SOMG6201046F2 | SOMG620104MOCRL01 | SOLANO MORENO GUILLERMINA ETELWINA | 20214 | 40.00 | 83174 | 01003 | 03 | 01 | TO5801 | 40.00 | 7259 | 2 | 20181001 | 20181231 | 75,334.87 | 4,800.00 | |
| PUEBLA | 21DPT0004U | 100 | HERO720502IQ5 | HERO720502MVZRYL07 | HERRERA REYES OLGA | 20214 | 40.00 | 83175 | 01003 | 03 | 01 | TO3801 | 40.00 | 7308 | 2 | 20181001 | 20181231 | 83,070.08 | 4,800.00 | |
| PUEBLA | 21DPT0009P | 100 | ROHC700401MC3 | ROHC700401HPLMLR06 | ROMERO HALFON CARLOS | 20214 | 40.00 | 83176 | 01003 | 03 | 01 | CF33204 | 40.00 | 7345 | 2 | 20181001 | 20181231 | 117,366.99 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | CUMA460824AZ3 | CUMA460824HPLCXG09 | CUACUAS MAXILT AGUSTIN | 20214 | 40.00 | 83177 | 01003 | 03 | 01 | CF18203 | 40.00 | 10713 | 2 | 20181001 | 20181231 | 81,484.59 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | NEZA620921174 | NEZA620921HPLGMS05 | NEGRETE ZAMORA AUSENCIO | 20214 | 40.00 | 83178 | 01003 | 03 | 01 | CF33206 | 40.00 | 13517 | 2 | 20181001 | 20181231 | 160,248.44 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | PIBL7312024Q2 | PIBL731202MPLNRZ07 | DEL PINO BERMEJO LUZ MARIA | 20214 | 40.00 | 83179 | 01003 | 03 | 01 | CF33204 | 40.00 | 7286 | 2 | 20181001 | 20181231 | 110,765.96 | 0.00 | |
| PUEBLA | 21DPT0007R | 100 | REBR600118MC2 | REBR600118HDFNRC05 | REINAH BARRIENTOS RICARDO | 20214 | 40.00 | 83180 | 01003 | 03 | 01 | CF33206 | 40.00 | 14103 | 2 | 20181001 | 20181231 | 164,751.39 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | SAMG620806QW0 | SAMG620806MPLNCD08 | SANCHEZ MACEDA MARIA GUADALUPE | 20214 | 40.00 | 83181 | 01003 | 03 | 01 | TO8201 | 40.00 | 12110 | 2 | 20181001 | 20181231 | 78,178.08 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | RIPL610302DD3 | RIPL610302MDFVDT02 | RIVERA PEDROZA LETICIA | 20214 | 40.00 | 83182 | 01003 | 03 | 01 | CF33204 | 40.00 | 0 | 2 | 20181001 | 20181231 | 118,972.91 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | CADF720312NZ5 | CADF720312MDFMZB02 | CAMARGO DIAZ FABIOLA | 20214 | 40.00 | 83183 | 01003 | 03 | 01 | CF33206 | 40.00 | 13497 | 2 | 20181001 | 20181231 | 176,038.01 | 0.00 | |
| PUEBLA | 21DPT0004U | 100 | RUMF5201183P5 | RUMM520118MPLZR00 | RUIZ MERINO MA. FLORIDA | 20214 | 40.00 | 83184 | 01003 | 03 | 01 | SO1202 | 40.00 | 9360 | 2 | 20181001 | 20181231 | 70,574.29 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | ZAA57711034X9 | ZAA5771103MPLYVL08 | ZAYAS AVENDAÑO SILVIA ALEJANDRA | 20214 | 40.00 | 83185 | 01003 | 03 | 01 | CF04201 | 40.00 | 6336 | 2 | 20181001 | 20181231 | 77,098.95 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | RARV630728QP1 | RARV630728HPLMDC04 | RAMOS RODRIGUEZ VICTOR | 20214 | 40.00 | 83186 | 01003 | 03 | 01 | CF33206 | 40.00 | 14183 | 2 | 20181001 | 20181231 | 176,715.74 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | GUAC720910JZ1 | GUAC720910HPLTL07 | GUTIERREZ ALVAREZ CESAR | 20214 | 40.00 | 83187 | 01003 | 03 | 01 | CF33206 | 40.00 | 14398 | 2 | 20181001 | 20181231 | 174,355.74 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | ZALA650413EA6 | ZALA650413MDFMRN08 | ZAMUDIO LARA ANGEL RAYMUNDO | 20214 | 40.00 | 83188 | 01003 | 03 | 01 | SO1202 | 40.00 | 3131 | 2 | 20181001 | 20181231 | 70,095.27 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | AUPO710625PS9 | AUPO710625HPLGRS07 | AGUILAR PEREZ OSVALDO | 20214 | 40.00 | 83189 | 01003 | 03 | 01 | CF33206 | 40.00 | 0 | 2 | 20181001 | 20181231 | 160,587.11 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | GAGS670306JW9 | GAGS670306HPLRRL00 | GARCIA GARCIA SILVESTRE | 20214 | 40.00 | 83190 | 01003 | 03 | 01 | CF33206 | 40.00 | 13196 | 2 | 20181001 | 20181231 | 173,460.80 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | HEOJ710219RU9 | HEOJ710219HPLRRS12 | HERNANDEZ ORTEGA JOSE DE JESUS ALBE | 20214 | 40.00 | 83191 | 01003 | 03 | 01 | CF33206 | 40.00 | 13557 | 2 | 20181001 | 20181231 | 157,757.39 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | FIRW760207L45 | FIRW760207HVZRJL05 | FIERRO ROJAS WILSON | 20214 | 40.00 | 83192 | 01003 | 03 | 01 | CF33203 | 40.00 | 7227 | 2 | 20181001 | 20181231 | 71,257.11 | 4,800.00 | |
| PUEBLA | 21DPT00065 | 120 | JUSM7401271P2 | JUSM740127MPLRPN06 | JUAREZ SPINDOLA MONICA | 20214 | 40.00 | 83193 | 01003 | 03 | 01 | CF18203 | 40.00 | 7268 | 2 | 20181001 | 20181231 | 83,137.66 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | QUFB700923JL4 | QUFB700923MPLRLT18 | QUJADO FLORES BEATRIZ | 20214 | 40.00 | 83194 | 01003 | 03 | 01 | CF33204 | 40.00 | 3147 | 2 | 20181001 | 20181231 | 119,556.30 | 0.00 | |
| PUEBLA | 21DPT0003V | 100 | ROPA751216IE4 | ROPA751216HPLSR05 | DE LA ROSA PASCUAL ARTURO | 20214 | 40.00 | 83195 | 01003 | 03 | 01 | ED02801 | 40.00 | 7252 | 2 | 20181001 | 20181231 | 73,533.84 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | SILK751107DP6 | SILK751107MPLLRN02 | SILVA LUNA KARINA | 20214 | 40.00 | 83196 | 01003 | 03 | 01 | CF04201 | 40.00 | 7339 | 2 | 20181001 | 20181231 | 72,999.82 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | FOGP740617U86 | FOGP740617MPLLRZ01 | FLORES GARCIA MARIA DE LA PAZ | 20214 | 40.00 | 83197 | 01003 | 03 | 01 | ED02801 | 40.00 | 10952 | 2 | 20181001 | 20181231 | 69,718.11 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | OOTA7105199VA | OOTA710519MPLSRN08 | OSORIO TRUJILLO ANA LAURA | 20214 | 40.00 | 83198 | 01003 | 03 | 01 | CF33206 | 40.00 | 14305 | 2 | 20181001 | 20181231 | 167,379.36 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | CUSA6006148M7 | CUSA600614HNRNNO5 | CURRAS SANTOS JOSE ANTONIO | 20214 | 40.00 | 83199 | 01003 | 03 | 01 | CF33206 | 40.00 | 14063 | 2 | 20181001 | 20181231 | 155,079.86 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | HETA660623PF2 | HETA660623MHGRLL03 | HERNANDEZ TELLEZ ALICIA | 20214 | 40.00 | 83200 | 01003 | 03 | 01 | CF33206 | 40.00 | 14402 | 2 | 20181001 | 20181231 | 170,461.95 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | LIZV720321Q78 | LIZV720321MDFMXR07 | LIMA ZUÑIGA VERONICA IYALI | 20214 | 40.00 | 83201 | 01003 | 03 | 01 | ED02801 | 40.00 | 0 | 2 | 20181001 | 20181231 | 71,185.69 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | CUVV690214R76 | CUVV690214MPLRRL07 | CRUZ VERGARA VALENTINA LAURA | 20214 | 40.00 | 83202 | 01003 | 03 | 01 | TO8201 | 40.00 | 1175 | 2 | 20181001 | 20181231 | 75,840.81 | 4,800.00 | |
| PUEBLA | 21DPT0009P | 100 | GAEC740202U51 | GAEC740202MPLRSN09 | GARCIA ESPINOSA MARIA CANDIDA NINFA | 20214 | 40.00 | 83203 | 01003 | 03 | 01 | CF18203 | 40.00 | 8114 | 2 | 20181001 | 20181231 | 75,208.52 | 4,800.00 | |
| PUEBLA | 21DPT00065 | 100 | JOME760304NJ7 | JOME760304MPLRFL02 | JOFFRE MORALES MARIA ELENA | 40502 | 40.00 | 83204 | 01003 | 03 | 01 | D00010 | 40.00 | 12479 | 2 | 20181001 | 20181231 | 110,025.05 | 23,840.00 | |
| PUEBLA | 21DPT0003V | 100 | COPG760222G17 | COPG760222MPLNR05 | CONTRERAS PEREZ GLORIA | 20214 | 40.00 | 83205 | 01003 | 03 | 01 | A03202 | 40.00 | 7220 | 2 | 20181001 | 20181231 | 69,326.22 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | AAGM671230NS0 | AAGM671230MPLLR00 | ALVARADO GARCIA MARGARITA | 20214 | 40.00 | 83206 | 01003 | 03 | 01 | TO5801 | 40.00 | 7221 | 2 | 20181001 | 20181231 | 71,541.81 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | OAGP6203181I0 | OAGP620318MPLNLT08 | OLARTE GONZALEZ MARIA PATRICIA | 20214 | 40.00 | 83207 | 01003 | 03 | 01 | TO8201 | 40.00 | 862 | 2 | 20181001 | 20181231 | 76,611.68 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | GOGF770526K78 | GOGF770526HPLMTS02 | GOMEZ GUTIERREZ ESTEBAN | 20214 | 40.00 | 83208 | 01003 | 03 | 01 | CF33206 | 40.00 | 131191 | 2 | 20181001 | 20181231 | 170,040.32 | 23,840.00 | |
| PUEBLA | 21DPT0001X | 120 | PEAP7611087J8 | PEAP761108MPLRLT05 | PERALTA ALTAMIRANO PATRICIA | 20214 | 40.00 | 83209 | 01003 | 03 | 01 | ED02801 | 40.00 | 3137 | 2 | 20181001 | 20181231 | 75,078.24 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | PERG650402HG5 | PERG650402HPLRSN06 | PERALTA DE LA ROSA GONZALO FRANCISCO | 20214 | 40.00 | 83210 | 01003 | 03 | 01 | CF34202 | 40.00 | 10941 | 2 | 20181001 | 20181231 | 71,238.75 | 4,800.00 | |
| PUEBLA | 21DPT0009P | 100 | ROMM480106CE0 | ROMM480106MPLRRL09 | ROJAS MORALES MERCEDES | 20214 | 40.00 | 83211 | 01003 | 03 | 01 | ED02801 | 40.00 | 7681 | 2 | 20181001 | 20181231 | 70,759.09 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | FEUR6111292B0 | FEUR611129HCLRB02 | FELIPE URBINA ROBERTO | 20214 | 40.00 | 83212 | 01003 | 03 | 01 | CF33206 | 40.00 | 13194 | 2 | 20181001 | 20181231 | 153,712.55 | 0.00 | |
| PUEBLA | 21DPT0002W | 100 | OIMO750205TI4 | OIMO750205HPLRSL04 | ORTIZ MORENO OSCAR | 20214 | 40.00 | 83213 | 01003 | 03 | 01 | SO1202 | 40.00 | 5079 | 2 | 20181001 | 20181231 | 71,571.76 | 0.00 | |
| PUEBLA | 21DPT0002W | 100 | MEE0750310SU6 | MEE0750310HPLNSM00 | MENDOZA ESTRADA OMAR | 20214 | 40.00 | 83214 | 01003 | 03 | 01 | CF33206 | 40.00 | 13943 | 2 | 20181001 | 20181231 | 152,728.85 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | LUPA510309S12 | LUPA510309HPLNRL08 | LUNA PERALTA ALFONSO | 20214 | 40.00 | 83215 | 01003 | 03 | 01 | A03202 | 40.00 | 3102 | 2 | 20181001 | 20181231 | 70,828.64 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | GOBB750409EC0 | GOBB750409MPLNRR03 | GONZALEZ BONILLA BERENICE | 20214 | 40.00 | 83216 | 01003 | 03 | 01 | A01801 | 40.00 | 10696 | 2 | 20181001 | 20181231 | 104,451.11 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | PAJA660204GF4 | PAJA660204HMSLRN08 | PALMA JUAREZ ANDRES GILBERTO | 20214 | 40.00 | 83217 | 01003 | 03 | 01 | CF18203 | 40.00 | 222 | 2 | 20181001 | 20181231 | 72,902.86 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | SIMF750103J25 | SIMF750103HDFLLR04 | SILVA MELLENDEZ FRANCISCO CARLOS | 20214 | 40.00 | 83218 | 01003 | 03 | 01 | A03202 | 40.00 | 10930 | 2 | 20181001 | 20181231 | 70,693.18 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | GOHS730919R97 | GOHS730919MPLNRF07 | GONZALEZ HERNANDEZ SOFIA GABRIELA | 20214 | 40.00 | 83219 | 01003 | 03 | 01 | CF33206 | 40.00 | 13494 | 2 | 20181001 | 20181231 | 152,363.32 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | AERY741121KJ1 | AERY741121MPLRSM01 | ARENAS ROSAS YAMEL | 20214 | 40.00 | 83220 | 01003 | 03 | 01 | PO5801 | 40.00 | 10939 | 2 | 20181001 | 20181231 | 71,669.99 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | SAFG670417PG1 | SAFG670417MPLNLD04 | SANDOVAL FLORES GUADALUPE | 20214 | 40.00 | 83221 | 01003 | 03 | 01 | SO1202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 68,597.25 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | MARE7601073A6 | MARE760107HPLRMS07 | MARTINEZ ROMANO ESTEBAN | 20214 | 40.00 | 83222 | 01003 | 03 | 01 | SO1202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 66,540.27 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | CAEJ740202B37 | CAEJ740202MPLSSC04 | CASTRO ESPINOSA ACQUELINE | 20214 | 40.00 | 83223 | 01003 | 03 | 01 | CF33204 | 40.00 | 7318 | 2 | 20181001 | 20181231 | 114,415.39 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | VIME780304UAJ | VIME780304MPLRLR01 | VILLEGAS MARTINEZ ELIZABETH ADRIANA | 20214 | 40.00 | 83224 | 01003 | 03 | 01 | CF04201 | 40.00 | 3103 | 2 | 20181001 | 20181231 | 71,703.86 | 4,800.00 | |
| PUEBLA | 21DPT0009P</ | | | | | | | | | | | | | | | | | | | |



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Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|----------------|---------------------|-----------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|---------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0005T | 120 | GULH600726IG2 | GULH600726HPLZZC05 | GUZMAN LEZAMA HECTOR | 20214 | 40.00 | 83230 | 01003 | 03 | 01 | CF33204 | 40.00 | 7331 | 2 | 20181001 | 20181231 | 101,403.58 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | MALF5503176K9 | MALF550317HPLNRR02 | MARTINEZ LUNA FRANCISCO | 20214 | 40.00 | 83231 | 01003 | 03 | 01 | S01201 | 40.00 | 10862 | 2 | 20181001 | 20181231 | 63,987.97 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | PECM6103269Q3 | PECM610326HPLRRG04 | PEREZ CERON MIGUEL ANGEL | 20214 | 40.00 | 83232 | 01003 | 03 | 01 | S01202 | 40.00 | 7258 | 2 | 20181001 | 20181231 | 67,809.98 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | MOMC8308148I4 | MOMC830814MPLNRR07 | MONARCA MARIN MARIA DEL CARMEN | 20214 | 40.00 | 83233 | 01003 | 03 | 01 | A03202 | 40.00 | 7333 | 2 | 20181001 | 20181231 | 67,701.22 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | GARE6610064Q4 | GARE661006MPLRDL07 | GARZON RODRIGUEZ ELODIA TERESA | 20214 | 40.00 | 83234 | 01003 | 03 | 01 | S01202 | 40.00 | 5077 | 2 | 20181001 | 20181231 | 69,811.88 | 4,800.00 | |
| PUEBLA | 21DPT0006S | 120 | SILF680216IY8 | SILF680216HDGFRR03 | SIFUENTES LARA FERMIN | 20214 | 40.00 | 83235 | 01003 | 03 | 01 | A03202 | 40.00 | 7261 | 2 | 20181001 | 20181231 | 68,784.09 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | AAFL760621AQ4 | AAFL760621MPLVLS09 | AAVALO FLORES LISBETH | 20214 | 40.00 | 83236 | 01003 | 03 | 01 | A03202 | 40.00 | 10932 | 2 | 20181001 | 20181231 | 66,927.75 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | AEMC7311038C5 | AEMC731103HPLCRR03 | ACEVEDO MARTINEZ CARLOS ALBERTO | 20214 | 40.00 | 83237 | 01003 | 03 | 01 | ED01201 | 40.00 | 3133 | 2 | 20181001 | 20181231 | 68,626.06 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | ROOJ840101CJ3 | ROOJ840101HPLRSR04 | DE LA ROSA ORTIZ JOSE DE JESUS | 20214 | 40.00 | 83238 | 01003 | 03 | 01 | S01202 | 40.00 | 5078 | 2 | 20181001 | 20181231 | 67,556.92 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | SIVH7402235R5 | SIVH740223MPLMRB07 | SIMON VARELA HEBERT | 20214 | 40.00 | 83239 | 01003 | 03 | 01 | S01202 | 40.00 | 10936 | 2 | 20181001 | 20181231 | 65,248.89 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | SACR7607051M4 | SACR760705MPLNRS00 | SANCHEZ CORONA ROSA ANGEL | 20214 | 40.00 | 83240 | 01003 | 03 | 01 | S01202 | 40.00 | 7256 | 2 | 20181001 | 20181231 | 65,971.39 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | HESJ8109082K1 | HESJ810908HPLNRV09 | HERNANDEZ SANDOVAL JAVIER | 20214 | 40.00 | 83241 | 01003 | 03 | 01 | S01201 | 40.00 | 7241 | 2 | 20181001 | 20181231 | 64,289.75 | 4,800.00 | |
| PUEBLA | 21DPT0000V | 100 | AABA751207CB3 | AABA751207MPLLRD04 | ALVARADO BARRAGAN ADRIANA | 20214 | 40.00 | 83242 | 01003 | 03 | 01 | S01201 | 40.00 | 7243 | 2 | 20181001 | 20181231 | 62,822.99 | 4,800.00 | |
| PUEBLA | 21DPT0006S | 120 | OIAF831113FK0 | OIAF831113HPLRRR08 | ORTIZ ARAGON FRANCISCO JAVIER | 20214 | 40.00 | 83243 | 01003 | 03 | 01 | PO801 | 40.00 | 7278 | 2 | 20181001 | 20181231 | 71,377.06 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | RELL6901101I6 | RELL690110HPLNZS05 | RENDON LOZANO JOSE LUIS | 20214 | 40.00 | 83244 | 01003 | 03 | 01 | CF33204 | 40.00 | 3123 | 2 | 20181001 | 20181231 | 112,157.63 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | DOSM820315781 | DOSM820315MPLMTR03 | DOMINGUEZ SOTO MIRIAM | 20214 | 40.00 | 83245 | 01003 | 03 | 01 | ED02801 | 40.00 | 7314 | 2 | 20181001 | 20181231 | 70,928.90 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | MOCX650105359 | MOCX650105MPLNRL00 | MONTIEL CARRANCO OLIVIA | 20214 | 40.00 | 83246 | 01003 | 03 | 01 | CF33204 | 40.00 | 3141 | 2 | 20181001 | 20181231 | 101,900.51 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | CORJ7805177A8 | CORJ780517MOCCTY00 | COTARELO REYES DALIA | 20214 | 40.00 | 83247 | 01003 | 03 | 01 | CF33204 | 40.00 | 3142 | 2 | 20181001 | 20181231 | 111,811.52 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | LIZL700528EF7 | LIZL700528DMFMXL04 | LIMA ZUÑIGA LILIANA NORAMAY | 20214 | 40.00 | 83248 | 01003 | 03 | 01 | S01202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 65,424.95 | 4,800.00 | |
| PUEBLA | 21DPT0004U | 100 | RIOA7005158ZA | RIOA700515HPLTLT19 | RIEUTORT OLMOS ALEX ISIDRO | 20214 | 40.00 | 83249 | 01003 | 03 | 01 | CF33206 | 40.00 | 14044 | 2 | 20181001 | 20181231 | 151,580.99 | 0.00 | |
| PUEBLA | 21DPT0003V | 100 | HELI591226MA0 | HELI591226HDFRGG06 | HERRERA BRAVO LUGO IGNACIO | 20214 | 40.00 | 83250 | 01003 | 03 | 01 | CF33206 | 40.00 | 13192 | 2 | 20181001 | 20181231 | 148,299.24 | 23,840.00 | |
| PUEBLA | 21DPT0001X | 120 | REPP700918AQ4 | REPP700918HDFCRD05 | RESENDIZ PEREZ PEDRO JAVIER | 20214 | 40.00 | 83251 | 01003 | 03 | 01 | CF33204 | 40.00 | 0 | 2 | 20181001 | 20181231 | 110,799.87 | 0.00 | |
| PUEBLA | 21DPT0006S | 120 | CACI6603128T9 | CACI660312HPLSL09 | CASTAÑEDA CUELLAR ISAURO GREGORIO | 20214 | 40.00 | 83252 | 01003 | 03 | 01 | CF34202 | 40.00 | 7274 | 2 | 20181001 | 20181231 | 64,980.41 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | GOBV710317JUA4 | GOBV710317MPLMNL05 | GOMBIZ BENITEZ VELMA PATRICIA | 20214 | 40.00 | 83253 | 01003 | 03 | 01 | S01201 | 40.00 | 5070 | 2 | 20181001 | 20181231 | 62,287.82 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | TOGG820817799 | TOGG820817MPLRRD05 | TORRES GUERRERO GUADALUPE | 20214 | 40.00 | 83254 | 01003 | 03 | 01 | S01201 | 40.00 | 5067 | 2 | 20181001 | 20181231 | 60,261.61 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | GALH830908SP1 | GALH830908HRRMCR08 | GARCIA LIMON HECTOR | 20214 | 40.00 | 83255 | 01003 | 03 | 01 | A03202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 67,205.79 | 0.00 | |
| PUEBLA | 21DPT0004U | 100 | CAHD9103077K3 | CAHD910307HPLRBN05 | CARRASCO HEBREO DANIEL | 20214 | 40.00 | 83256 | 01003 | 03 | 01 | S01202 | 40.00 | 7320 | 2 | 20181001 | 20181231 | 59,880.63 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | SOGG861211TP6 | SOGG861211MPLSND04 | SOSA GONZALEZ GUADALUPE | 20214 | 40.00 | 83257 | 01003 | 03 | 01 | S01201 | 40.00 | 55083 | 2 | 20181001 | 20181231 | 57,173.70 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | BORJ850314P82 | BORJ850314HPLVNO2 | BOLANOS RIVERA JUAN MANUEL | 20214 | 40.00 | 83258 | 01003 | 03 | 01 | S01201 | 40.00 | 5071 | 2 | 20181001 | 20181231 | 62,470.89 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | GULJ8506302FA | GULJ850630HPLRPL00 | GUERRERO LOPEZ JOEL | 20214 | 40.00 | 83259 | 01003 | 03 | 01 | S01201 | 40.00 | 5060 | 2 | 20181001 | 20181231 | 61,227.77 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | BOHH881016KF5 | BOHH881016HPLNRC01 | BONIFACIO HERNANDEZ HECTOR | 20214 | 40.00 | 83260 | 01003 | 03 | 01 | S01202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 59,286.27 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | COSD840418MN6 | COSD840418HPLNNO2 | CONDE SANCHEZ DANIEL | 20214 | 40.00 | 83261 | 01003 | 03 | 01 | S01202 | 40.00 | 0 | 2 | 20181001 | 20181231 | 64,595.35 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | DEFI650930UQA | DEFI650930HVZLIR06 | DELGADO FLORES JERONIMO | 20214 | 40.00 | 83262 | 01003 | 03 | 01 | S01201 | 40.00 | 5078 | 2 | 20181001 | 20181231 | 60,481.89 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | DERA850220PG1 | DERA850220HPLLDI07 | DELONG ROJAS ADRIAN | 20214 | 40.00 | 83263 | 01003 | 03 | 01 | A03202 | 40.00 | 3099 | 2 | 20181001 | 20181231 | 65,258.19 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | LILE630413IX7 | LILE630413HPLYPN04 | LYVONS LOPEZ ENRIQUE | 40401 | 40.00 | 83264 | 01003 | 03 | 01 | D004 | 40.00 | 12621 | 2 | 20181001 | 20181231 | 123,404.54 | 23,840.00 | |
| PUEBLA | 21DPT0001X | 120 | AAGC711103LQ0 | AAGC711103HPLNRR08 | ALVAREZ GONZALEZ CARLOS ALBERTO | 20214 | 40.00 | 83265 | 01003 | 03 | 01 | CF33206 | 40.00 | 13514 | 2 | 20181001 | 20181231 | 170,723.12 | 110,243.34 | |
| PUEBLA | 21DPT0001X | 120 | AALL490824HN9 | AALL490824MOCZP508 | APARICIO LOZANO MARIA LUISA | 20214 | 40.00 | 83266 | 01003 | 03 | 01 | A03202 | 40.00 | 3100 | 2 | 20181001 | 20181231 | 66,353.19 | 4,800.00 | |
| PUEBLA | 21DPT0003V | 100 | FIMI801120I91 | FIMI801120HPLGRV05 | FIGUEROA MARTINEZ IVAN | 20214 | 40.00 | 83267 | 01003 | 03 | 01 | S01201 | 40.00 | 7254 | 2 | 20181001 | 20181231 | 59,873.89 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | TOMC8003175W9 | TOMC800317HPLRRR05 | TORIZ MORALES CARLOS ALBERTO | 40401 | 40.00 | 83268 | 01003 | 03 | 01 | D004 | 40.00 | 12693 | 2 | 20181001 | 20181231 | 123,844.05 | 83,840.00 | |
| PUEBLA | 21DPT0001X | 120 | VACH851118NP1 | VACH851118MVZRRLO4 | VARELA DE LA CRUZ HELIANET | 20214 | 40.00 | 83269 | 01003 | 03 | 01 | S01201 | 40.00 | 7326 | 2 | 20181001 | 20181231 | 59,555.78 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | MELM580828PUA | MELM580828MPLNRR01 | MEJIA LEON MARIA MARGARITA | 20214 | 40.00 | 83270 | 01003 | 03 | 01 | CF33206 | 40.00 | 14396 | 2 | 20181001 | 20181231 | 162,141.05 | 23,840.00 | |
| PUEBLA | 21DPT0001X | 120 | FOMP770702R8A | FOMP770702MPLRLI05 | FLORES MARTINEZ PAULINA MARISSOL | 20214 | 40.00 | 83271 | 01003 | 03 | 01 | CF33204 | 40.00 | 7229 | 2 | 20181001 | 20181231 | 106,400.74 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | PAEL740403UQ0 | PAEL740403MPLDNR07 | PADILLA ENRIQUEZ LAURA ESPERANZA | 20214 | 40.00 | 83272 | 01003 | 03 | 01 | CF33204 | 40.00 | 288 | 2 | 20181001 | 20181231 | 87,771.73 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | HEGM670809UKA | HEGM670809HPLNRR06 | HERRERA GONZALEZ MARCO ANTONIO | 20214 | 40.00 | 83273 | 01003 | 03 | 01 | A03202 | 40.00 | 3101 | 2 | 20181001 | 20181231 | 60,108.72 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | ROEM9503315J5 | ROEM950331HPLMSR02 | ROMERO ESPINOSA JOSE MARTIN | 20214 | 40.00 | 83274 | 01003 | 03 | 01 | S01201 | 40.00 | 7281 | 2 | 20181001 | 20181231 | 57,705.87 | 4,800.00 | |
| PUEBLA | 21DPT0006S | 100 | MAMM691225RJ1 | MAMM691225HPLRRR02 | MARTINEZ MARTINEZ MARIO DE JESUS | 20214 | 40.00 | 83275 | 01003 | 03 | 01 | A03202 | 40.00 | 7293 | 2 | 20181001 | 20181231 | 59,395.52 | 4,800.00 | |
| PUEBLA | 21DPT0009P | 100 | CEPJ600423HC4 | CEPJ600423HGTCCR00 | CERRILLO PACHECO JORGE DANIEL | 20214 | 40.00 | 83276 | 01003 | 03 | 01 | S01201 | 40.00 | 10863 | 2 | 20181001 | 20181231 | 58,512.65 | 4,800.00 | |
| PUEBLA | 21DPT0006S | 120 | LEVA791005GAA | LEVA791005MPLRZN05 | LEZAMA VARGAS ANAHI | 20214 | 40.00 | 83277 | 01003 | 03 | 01 | T03801 | 40.00 | 7262 | 2 | 20181001 | 20181231 | 72,999.82 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | SAHN831110A92 | SAHN831110HPLNRL03 | SANCHEZ HUERTA NOEL | 20214 | 40.00 | 83278 | 01003 | 03 | 01 | S01201 | 40.00 | 5068 | 2 | 20181001 | 20181231 | 57,116.09 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | GARI791025D59 | GARI791025HOCMLMS04 | GALLEGOS RAMIREZ JOSE JUSTO | 40401 | 40.00 | 83279 | 01003 | 03 | 01 | D004 | 40.00 | 12558 | 2 | 20181001 | 20181231 | 123,404.54 | 23,840.00 | |
| PUEBLA | 21DPT0008Q | 120 | SADM810601BI7 | SADM810601HPLNVR09 | SANZ DE MIERA DIVES MARCO ANTONIO | 40502 | 40.00 | 83280 | 01003 | 03 | 01 | D0011 | 40.00 | 0 | 2 | 20181001 | 20181231 | 97,679.58 | 0.00 | |
| PUEBLA | 21DPT0006S | 120 | VAGW851027AH2 | VAGW851027MPLRMM00 | VARGAS GOMEZ WENDY | 20214 | 40.00 | 83281 | 01003 | 03 | 01 | S01202 | 40.00 | 7121 | 2 | 20181001 | 20181231 | 55,842.40 | 4,800.00 | |
| PUEBLA | | | | | | | | | | | | | | | | | | | | |



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|--------------------|----------------------|------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|---------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0001X | 120 | JIPH870904MX3 | JIPH870904HPLMRB04 | JIMENEZ PEREZ HEBER JAAZIEL | 20214 | 40.00 | 83287 | 01003 | 03 | 01 | S01202 | 40.00 | 3120 | 2 | 20181001 | 20181231 | 61,936.06 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | RIBR890711TT5 | RIBR890711HPLVNF08 | RIVERA BENITEZ RAFAEL | 20214 | 40.00 | 83288 | 01003 | 03 | 01 | S01202 | 40.00 | 3121 | 2 | 20181001 | 20181231 | 56,756.28 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | MOST761004RCS | MOST761004MPLRLR00 | MORALES SOLIS MARIA TULIA | 20214 | 40.00 | 83289 | 01003 | 03 | 01 | S01202 | 40.00 | 3116 | 2 | 20181001 | 20181231 | 55,418.48 | 4,800.00 | |
| PUEBLA | 21DPT0006S | 120 | SORK760214DI4 | SORK760214MHGTMR08 | SOTO ROMERO KARINA | 20214 | 40.00 | 83290 | 01003 | 03 | 01 | CF33206 | 40.00 | 13496 | 2 | 20181001 | 20181231 | 146,342.37 | 0.00 | |
| PUEBLA | 21DPT0006S | 120 | MOMM840823H38 | MOMM840823HPLRRN03 | MORALES MERINO MANUEL | 20214 | 40.00 | 83291 | 01003 | 03 | 01 | A03202 | 40.00 | 7292 | 2 | 20181001 | 20181231 | 62,559.89 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | HECR860715MU6 | HECR860715HPLRSF07 | HERNANDEZ CASTRO RAFAEL | 20214 | 40.00 | 83292 | 01003 | 03 | 01 | ED02801 | 40.00 | 7328 | 2 | 20181001 | 20181231 | 60,342.09 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | MOCF861020NM4 | MOCF861020HPLRBR08 | MORALES CABRERA FERNANDO | 20214 | 40.00 | 83293 | 01003 | 03 | 01 | ED02801 | 40.00 | 7349 | 2 | 20181001 | 20181231 | 60,342.09 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | RAFE770506IH3 | RAFE770506HPLNLV09 | RANGEL FLORES EVODIO | 20214 | 40.00 | 83294 | 01003 | 03 | 01 | TO5801 | 40.00 | 7336 | 2 | 20181001 | 20181231 | 59,327.75 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | ROOA850821IX7 | ROOA850821HPLDLL01 | RODRIGUEZ OLARTE ALAN OLEG | 20214 | 40.00 | 83295 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | 20181001 | 20181231 | 54,122.64 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | SACA810309G37 | SACA810309MPLNRR02 | SANCHEZ CARMONA ARANSUL | 20214 | 40.00 | 83296 | 01003 | 03 | 01 | CF33206 | 40.00 | 13516 | 2 | 20181001 | 20181231 | 146,342.37 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | AULF661004IT0 | AULF661004MPLHPR07 | AHUACZIN LOPEZ FRANCISCA | 20214 | 40.00 | 83297 | 01003 | 03 | 01 | CF33206 | 40.00 | 13515 | 2 | 20181001 | 20181231 | 187,042.62 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | BAMK910925F79 | BAMK910925MPLLRN09 | BALBUENA MORALES KENIA ANALY | 20214 | 40.00 | 83298 | 01003 | 03 | 01 | S01201 | 40.00 | 3105 | 2 | 20181001 | 20181231 | 54,122.64 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | FOTP870727412 | FOTP870727MPLRLR02 | FLORES TORRES PAULETTE | 20214 | 40.00 | 83299 | 01003 | 03 | 01 | CF33204 | 40.00 | 3798 | 2 | 20181001 | 20181231 | 93,955.61 | 0.00 | |
| PUEBLA | 21DPT0007R | 100 | OIMY880105KM9 | OIMY880105MPLRRS02 | ORTIZ MARQUEZ YESICA | 20214 | 40.00 | 83300 | 01003 | 03 | 01 | CF33204 | 40.00 | 2032 | 2 | 20181001 | 20181231 | 92,788.95 | 0.00 | |
| PUEBLA | 21DPT0003V | 100 | HEDL6906213VA | HEDL690621HPLRZS02 | HERNANDEZ DIAZ JOSE LUIS | 40502 | 40.00 | 83301 | 01003 | 03 | 01 | D00010 | 40.00 | 12481 | 2 | 20181001 | 20181231 | 110,025.05 | 0.00 | |
| PUEBLA | 21DPT0007R | 100 | COFN900904I6A | COFN900904MPLRRT07 | CORDOVA FERMIN NATALIA MONSERRAT | 20214 | 40.00 | 83302 | 01003 | 03 | 01 | S01202 | 40.00 | 7357 | 2 | 20181001 | 20181231 | 57,159.47 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | GAEP7809015W9 | GAEP780901HPLRSD09 | GARCIA ESCALONA PEDRO IVAN | 20214 | 40.00 | 83303 | 01003 | 03 | 01 | CF33204 | 40.00 | 3763 | 2 | 20181001 | 20181231 | 102,107.04 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | MERV8401017K8 | MERV840101HPLNJC03 | MENESES ROIAS VICENTE | 20214 | 40.00 | 83304 | 01003 | 03 | 01 | S01201 | 40.00 | 3130 | 2 | 20181001 | 20181231 | 57,581.22 | 4,800.00 | |
| PUEBLA | 21DPT0002W | 100 | PAPN870907B63 | PAPN870907MDFCRN08 | PACHECO PRIEGO NANCY POLET | 20214 | 40.00 | 83305 | 01003 | 03 | 01 | S01201 | 40.00 | 7348 | 2 | 20181001 | 20181231 | 56,327.24 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | SARB760416LIA | SARB760416MPLTNDN03 | SANCHEZ RODRIGUEZ BENITA | 20214 | 40.00 | 83306 | 01003 | 03 | 01 | S01202 | 40.00 | 3125 | 2 | 20181001 | 20181231 | 54,390.94 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | LOGA8701076D1 | LOGA870107MPLPNR04 | LOPEZ GONZALEZ ARACELI | 20214 | 40.00 | 83307 | 01003 | 03 | 01 | CF33204 | 40.00 | 0 | 2 | 20181001 | 20181231 | 97,545.17 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | VATP6704184S8 | VATP670418HPLZPS08 | VAZQUEZ TEPOX PASCUAL | 20214 | 40.00 | 83308 | 01003 | 03 | 01 | CF33206 | 40.00 | 14404 | 2 | 20181001 | 20181231 | 143,060.91 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | NAMM700929214 | NAMM700929HPLVNG02 | NAVARRETE MONTERROSAS MIGUEL ANGEL | 20214 | 40.00 | 83309 | 01003 | 03 | 01 | CF33206 | 40.00 | 7318 | 2 | 20181001 | 20181231 | 146,759.98 | 19,333.80 | |
| PUEBLA | 21DPT0008Q | 120 | MAMF4911171P5 | MAMF491117HPLRRN08 | MARTINEZ MUNGUIA FRANCISCO | 20214 | 40.00 | 83310 | 01003 | 03 | 01 | CF33206 | 40.00 | 0 | 2 | 20181001 | 20181231 | 141,542.83 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | CAAM830618BV8 | CAAM830618MPLZMLR01 | CAMPOS ALVIZAR MARIANA CRISTINA | 20214 | 40.00 | 83311 | 01003 | 03 | 01 | CF33204 | 40.00 | 6521 | 2 | 20181001 | 20181231 | 88,581.73 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | MATD830116MZ9 | MATD830116MPLRXL02 | MARTINEZ TOXTE DULCE MARIA | 20214 | 40.00 | 83312 | 01003 | 03 | 01 | A03202 | 40.00 | 10685 | 2 | 20181001 | 20181231 | 63,272.63 | 4,800.00 | |
| PUEBLA | 21DPT0010E | 120 | VERH720111HT9 | VERH720111MPLLRN04 | VELOZ RENDON HORTENSIA CARMEN | 20214 | 40.00 | 83313 | 01003 | 03 | 01 | CF33206 | 40.00 | 14184 | 2 | 20181001 | 20181231 | 132,703.01 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | ROSA640215NP4 | ROSA640215HPLDNL00 | RODRIGUEZ SANCHEZ ALVARO | 20214 | 40.00 | 83314 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | 20181001 | 20181231 | 59,570.22 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | CASM761023H22 | CASM761023HPLRRN00 | CARRANZA SANTOS MANUEL | 40502 | 40.00 | 83315 | 01003 | 03 | 01 | D00011 | 40.00 | 0 | 2 | 20181001 | 20181231 | 97,679.58 | 0.00 | |
| PUEBLA | 21DPT0010E | 120 | SIRA850813J40 | SIRA850813MPLRDR01 | SIERRA RODRIGUEZ AURORA GUADALUPE | 40401 | 40.00 | 83316 | 01003 | 03 | 01 | D004 | 40.00 | 12616 | 2 | 20181001 | 20181231 | 123,844.05 | 83,840.00 | |
| PUEBLA | 21DPT0006S | 120 | CEGI700112KM3 | CEGI700112MPLVZR2S06 | CERQUEDA GUZMAN MARIA ISABEL | 20214 | 40.00 | 83317 | 01003 | 03 | 01 | CF33206 | 40.00 | 13495 | 2 | 20181001 | 20181231 | 130,394.61 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | RESE761108B59 | RESE761108HTLYND13 | REYES DE LA SANCHA EDUARDO | 20214 | 40.00 | 83318 | 01003 | 03 | 01 | CF33204 | 40.00 | 3129 | 2 | 20181001 | 20181231 | 102,317.14 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | VACC850521UO9 | VACC850521MPLRRL06 | VALENTIN CRUZ CRISTAL | 20214 | 40.00 | 83319 | 01003 | 03 | 01 | S01201 | 40.00 | 7381 | 2 | 20181001 | 20181231 | 54,727.99 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | MACM800703MW7 | MACM800703HPLRRL01 | MALCOS CRUZ MARCIAL JESUS | 20214 | 40.00 | 83320 | 01003 | 03 | 01 | CF33206 | 40.00 | 13190 | 2 | 20181001 | 20181231 | 132,614.23 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | PEBM890529VDA | PEBM890529MPLRRL01 | PEREZ BLANCAS MARLET | 40401 | 40.00 | 83321 | 01003 | 03 | 01 | D004 | 40.00 | 0 | 2 | 20181001 | 20181231 | 123,404.54 | 0.00 | |
| PUEBLA | 21DPT0003V | 100 | CAGE790915784 | CAGE790915MPLNLS05 | CANO GUTIERREZ ESTHER | 20214 | 40.00 | 83322 | 01003 | 03 | 01 | S01201 | 40.00 | 7221 | 2 | 20181001 | 20181231 | 58,439.15 | 4,800.00 | |
| PUEBLA | 21DPT0004U | 100 | MEHP680124R25 | MEHP680124MPLNLR20 | MENDEZ HERNANDEZ MARIA DE LA PAZ | 20214 | 40.00 | 83323 | 01003 | 03 | 01 | A03202 | 40.00 | 7294 | 2 | 20181001 | 20181231 | 64,832.79 | 4,800.00 | |
| PUEBLA | 21DPT0009P | 100 | GOHM841025MPLRDR06 | GOHM841025MPLRDR06 | GODOS HERNANDEZ MADAI | 20214 | 40.00 | 83324 | 01003 | 03 | 01 | CF33206 | 40.00 | 14062 | 2 | 20181001 | 20181231 | 145,561.36 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | TOPB980212IR9 | TOPB980212MPLRDR04 | TORIZ PADILLA BRAYAN | 20214 | 40.00 | 83325 | 01003 | 03 | 01 | S01201 | 40.00 | 8137 | 2 | 20181001 | 20181231 | 51,965.63 | 4,800.00 | |
| PUEBLA | 21DPT0009P | 100 | POBE770605ACS | POBE770605MDFNRL04 | PONCE BRITO ELDA MARIA | 40401 | 40.00 | 83326 | 01003 | 03 | 01 | D005 | 40.00 | 12769 | 2 | 20181001 | 20181231 | 123,323.52 | 23,840.00 | |
| PUEBLA | 21DPT0001X | 120 | PAGJ8601236C9 | PAGJ860123HPLZMN02 | PAEZ GOMEZ JUAN PABLO | 20214 | 40.00 | 83327 | 01003 | 03 | 01 | S01201 | 40.00 | 3099 | 2 | 20181001 | 20181231 | 58,461.43 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | ZAHS880911PX9 | ZAHS880911MPLCRN06 | ZACATELCO HERRERA SANDRA | 20214 | 40.00 | 83328 | 01003 | 03 | 01 | CF33204 | 40.00 | 7244 | 2 | 20181001 | 20181231 | 90,593.15 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | ZABN740912LK6 | ZABN740912HPLZRN03 | ZARATE BENITEZ NELSON | 20214 | 40.00 | 83329 | 01003 | 03 | 01 | CF33206 | 40.00 | 0 | 2 | 20181001 | 20181231 | 17,093.81 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | RUFU950113SE4 | RUFU950113HPLZLR03 | RUIZ FLORES URIEL | 20214 | 40.00 | 83330 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | 20181001 | 20181231 | 52,681.25 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | EISJ650304HS4 | EISJ650304HPLLRN00 | EIZUNDO SANDOVAL JORGE FERNANDO | 20214 | 40.00 | 83331 | 01003 | 03 | 01 | CF33206 | 40.00 | 13195 | 2 | 20181001 | 20181231 | 17,093.81 | 0.00 | |
| PUEBLA | 21DPT0009P | 100 | DIRJ890517NV9 | DIRJ890517HPLZLN03 | DIAZ RUIZ JUAN CARLOS | 20214 | 40.00 | 83332 | 01003 | 03 | 01 | S01201 | 40.00 | 7366 | 2 | 20181001 | 20181231 | 57,466.54 | 4,800.00 | |
| PUEBLA | 21DPT0008Q | 120 | GAEJ69120478A | GAEJ691204HOCNN03 | GASPAR ENRIQUEZ JUAN JOSE | 20214 | 40.00 | 83333 | 01003 | 03 | 01 | CF33204 | 40.00 | 0 | 2 | 20181001 | 20181231 | 101,490.80 | 0.00 | |
| PUEBLA | 21DPT0008Q | 120 | GACJ8201151C7 | GACJ820115MPLRSD02 | GARCIA CASTILLO JUDITH BELINA | 20214 | 40.00 | 83334 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | 20181001 | 20181231 | 60,801.00 | 4,800.00 | |
| PUEBLA | 21DPT0001X | 120 | RECA441015UL2 | RECA441015HDFSRG09 | RESENDIZ CARRANZA AGUSTIN | 20214 | 40.00 | 83335 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | 20181001 | 20181231 | 52,237.29 | 4,800.00 | |
| PUEBLA | 21DPT0005T | 120 | OIFR9308029AS | OIFR930802HVZRIJ03 | ORTIGOZA FAJARDO ROGELIO ANTONIO | 20214 | 40.00 | 83336 | 01003 | 03 | 01 | S01202 | 40.00 | 7321 | 2 | 20181001 | 20181231 | 5,532.67 | 0.00 | |
| PUEBLA | 21DPT0001X | 120 | PEPA740623S28 | PEPA740623MPLXL02 | PEÑA PEÑA ALICIA VIOLETA ALBANIA | 20214 | 40.00 | 83337 | 01003 | 03 | 01 | S01201 | 40.00 | 3121 | 2 | 20181001 | 20181231 | 55,587.72 | 4,800.00 | |
| PUEBLA | 21DPT0004U | 100 | GARS800221CX5 | GARS800221HPLRMR00 | GARCIA ROMERO JOSE SERAFIN | 20214 | 40.00 | 83338 | 01003 | 03 | 01 | S01201 | 40.00 | 7299 | 2 | 20181001 | 20181231 | 54,492.96 | 4,800.00 | |
| PUEBLA | 21DPT0006S | 120 | MARH890405GH1 | MARH890405HPLRVR03 | MARTINEZ RIVERA HUGO | 20214 | 40.00 | 83339 | 010 | | | | | | | | | | | |



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

4to. Trimestre

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | |
|--------------------|------------|-------|----------------|---------------------|------------------------------------|--------------|--|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-------------------|---|---|----------|---|--|------------|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | | | Número de Plaza | Inicial | | | Termino |
| | | | | | | | | | | | | | | | | | | | | |
| PUEBLA | 21DPT0009P | 100 | AUTN791018KH7 | AUTN791018MPLGR07 | AGUILAR TEPANECATL NORMA | 20214 | 40.00 | 83344 | 01003 | 03 | 01 | CF33204 | 40.00 | 8128 | 2 | | 20181001 | 20181231 | 91,185.16 | 0.00 |
| PUEBLA | 21DPT0003V | 100 | SILA9209302Y0 | SILA920930MDFLMN06 | SILVA LIMA ANDREA SOFIA | 20214 | 40.00 | 83345 | 01003 | 03 | 01 | S01201 | 40.00 | 10943 | 2 | | 20181001 | 20181231 | 51,627.00 | 4,800.00 |
| PUEBLA | 21DPT0003V | 100 | NUOH640515UU7 | NUOH640515HPLXSC02 | NUÑEZ OSORIO HECTOR | 20214 | 40.00 | 83346 | 01003 | 03 | 01 | CF33204 | 40.00 | 3793 | 2 | | 20181001 | 20181231 | 84,467.69 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | GUFL840519585 | GUFL840519MDFLZR05 | GUZMAN FLORES MARIA DE LOURDES | 40502 | 40.00 | 83347 | 01003 | 03 | 01 | D00011 | 40.00 | 14651 | 2 | | 20181001 | 20181231 | 96,837.96 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | MACA830117NU9 | MACA830117HPLRRR07 | MARTINEZ CORTES JOSE AARON | 40502 | 40.00 | 83349 | 01003 | 03 | 01 | D00011 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 96,837.96 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | FOPC930523307 | FOPC930523HPLLNS04 | FLORES PONCE CESAR EDUARDO | 20214 | 40.00 | 83350 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 51,057.35 | 4,589.59 |
| PUEBLA | 21DPT0004U | 100 | MAGM811118956 | MAGM811118HPLDRS00 | MADRID GARCIA MOISES BENITO | 40401 | 40.00 | 83351 | 01003 | 03 | 01 | D005 | 40.00 | 12763 | 2 | | 20181001 | 20181231 | 114,067.07 | 23,840.00 |
| PUEBLA | 21DPT0001X | 120 | MAFI770721R89 | MAFI770721HPLRRR09 | MARTINEZ FERNANDEZ JUAN PABLO | 40401 | 40.00 | 83352 | 01003 | 03 | 01 | D004 | 40.00 | 12631 | 2 | | 20181001 | 20181231 | 121,330.50 | 93,758.34 |
| PUEBLA | 21DPT0006S | 120 | PARD810911B18 | PARD810911MPLZDN01 | PAZOS RODRIGUEZ DIANA | 20214 | 40.00 | 83354 | 01003 | 03 | 01 | S01202 | 40.00 | 7265 | 2 | | 20181001 | 20181231 | 53,783.24 | 4,379.18 |
| PUEBLA | 21DPT0001X | 120 | MACI810823BM1 | MACI810823MPLRRS09 | MARTINEZ DEL CARMEN ISAUARA CELINA | 20214 | 40.00 | 83355 | 01003 | 03 | 01 | CF33206 | 40.00 | 14184 | 2 | | 20181001 | 20181231 | 130,046.84 | 21,218.95 |
| PUEBLA | 21DPT0008Q | 120 | FOGY740506SW8 | FOGY740506HDFLRR07 | FLORES GUERRERO YEARMIM | 40502 | 40.00 | 83356 | 01003 | 03 | 01 | D00011 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 95,207.33 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | RETA711006941 | RETA711006MTLLY115 | REYES TLATEPA ALMA DELIA | 20214 | 40.00 | 83357 | 01003 | 03 | 01 | CF33206 | 40.00 | 14391 | 2 | | 20181001 | 20181231 | 129,588.31 | 0.00 |
| PUEBLA | 21DPT0006S | 120 | SACE770413SA9 | SACE770413HPLRRR01 | SANTOS CRESPO ERIKA VERONICA | 20214 | 40.00 | 83358 | 01003 | 03 | 01 | S01202 | 40.00 | 7272 | 2 | | 20181001 | 20181231 | 53,438.90 | 4,181.92 |
| PUEBLA | 21DPT0001X | 120 | REBA920508445 | REBA920508MPLGNL04 | REGIS BENAVIDES ALEJANDRA | 20214 | 40.00 | 83359 | 01003 | 03 | 01 | CF33204 | 40.00 | 10946 | 2 | | 20181001 | 20181231 | 83,210.28 | 0.00 |
| PUEBLA | 21DPT0005T | 120 | TAGM710110UD4 | TAGM710110HPLRLR00 | TAPIA GALICIA MARTIN | 20214 | 40.00 | 83360 | 01003 | 03 | 01 | CF33204 | 40.00 | 7250 | 2 | | 20181001 | 20181231 | 84,563.02 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | MAMA890802ST5 | MAMA890802HPLLRN07 | MALDONADO MAURICIO ANGEL FERNANDO | 20214 | 40.00 | 83361 | 01003 | 03 | 01 | CF33204 | 40.00 | 7332 | 2 | | 20181001 | 20181231 | 86,457.90 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | CUSA890821E39 | CUSA890821MPLRND02 | CRUZ SANCHEZ ADRIANA | 20214 | 40.00 | 83362 | 01003 | 03 | 01 | CF34202 | 40.00 | 1706 | 2 | | 20181001 | 20181231 | 58,417.20 | 3,813.70 |
| PUEBLA | 21DPT0001X | 120 | MAAO740202HC1 | MAAO740202HPLRRM01 | MARTINEZ AMADOR OMAR | 40502 | 40.00 | 83363 | 01003 | 03 | 01 | D001 | 40.00 | 10688 | 2 | | 20181001 | 20181231 | 291,211.49 | 163,762.66 |
| PUEBLA | 21DPT0001X | 120 | OAMG730726I11 | OAMG730726HVZRRLO9 | ORDAZ MORENO GUILLERMO | 40502 | 40.00 | 83364 | 01003 | 03 | 01 | D00010 | 40.00 | 12480 | 2 | | 20181001 | 20181231 | 101,016.95 | 135,108.60 |
| PUEBLA | 21DPT0008Q | 120 | PADG780607I30 | PADG780607MPLLRZ06 | PALAFOX DAZA GEORGINA | 40502 | 40.00 | 83365 | 01003 | 03 | 01 | D00011 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 89,457.18 | 93,537.80 |
| PUEBLA | 21DPT0009P | 100 | CAJCG930612FN8 | CAJCG930612MPLLMY09 | CALVA JIMENEZ CYNTHIA | 20214 | 40.00 | 83366 | 01003 | 03 | 01 | CF33204 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 72,346.30 | 1,747.68 |
| PUEBLA | 21DPT0008Q | 120 | EOBR6104034T3 | EOBR610403HPLSRC02 | ESCOBAR BRETÓN JOSE RICARDO | 20214 | 40.00 | 83367 | 01003 | 03 | 01 | CF33206 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 106,572.27 | 74,968.55 |
| PUEBLA | 21DPT0009P | 100 | BAGI900425PA7 | BAGI900425HMCRRN03 | BARRON GARCIA JUAN CARLOS | 20214 | 40.00 | 83368 | 01003 | 03 | 01 | CF33204 | 40.00 | 7390 | 2 | | 20181001 | 20181231 | 75,602.48 | 0.00 |
| PUEBLA | 21DPT0010E | 120 | OIBM911211A3A | OIBM911211MPLRRN01 | ORTIZ BARRERA MONSERRATH | 20214 | 40.00 | 83369 | 01003 | 03 | 01 | CF33204 | 40.00 | 7244 | 2 | | 20181001 | 20181231 | 49,981.67 | 0.00 |
| PUEBLA | 21DPT0004U | 100 | DIMI950722R25 | DIMI950722MPLZXZ09 | DIAZ MUÑOZ LUZ ALEJANDRA | 20214 | 40.00 | 83370 | 01003 | 03 | 01 | CF33206 | 40.00 | 14043 | 2 | | 20181001 | 20181231 | 83,989.74 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | SEZE631008AM4 | SEZE631008HGTVVR07 | SEVILLA ZAVALTA ERNESTO ANTONIO | 40401 | 40.00 | 83371 | 01003 | 03 | 01 | D005 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 96,479.17 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | AAPG820513IH5 | AAPG820513MDFNRB07 | ANASAGASTI PRIETO GABRIELA NAIARA | 20214 | 40.00 | 83372 | 01003 | 03 | 01 | CF33206 | 40.00 | 14183 | 2 | | 20181001 | 20181231 | 83,989.74 | 6,225.24 |
| PUEBLA | 21DPT0001X | 120 | HECL880505IG9 | HECL880505HPLRSS06 | HERNANDEZ CASTILLO LUIS ANGEL | 20214 | 40.00 | 83373 | 01003 | 03 | 01 | CF33204 | 40.00 | 7235 | 2 | | 20181001 | 20181231 | 49,981.67 | 0.00 |
| PUEBLA | 21DPT0009P | 100 | HEZJ910729R58 | HEZJ910729HPLRRV06 | HERNANDEZ ZARAGOZA JAVIER | 20214 | 40.00 | 83374 | 01003 | 03 | 01 | S01201 | 40.00 | 5068 | 2 | | 20181001 | 20181231 | 23,449.00 | 0.00 |
| PUEBLA | 21DPT0003V | 100 | VEGS760726ZM0 | VEGS760726HTLLRN00 | VELAZQUEZ GARCIA JOSE SANTIAGO | 20214 | 40.00 | 83375 | 01003 | 03 | 01 | S01201 | 40.00 | 7231 | 2 | | 20181001 | 20181231 | 23,103.03 | 0.00 |
| PUEBLA | 21DPT0009P | 100 | LEM18503199V0 | LEM1850319HPLCDN01 | LECHUGA DE LA MADRID LINO ARMANDO | 20214 | 40.00 | 83376 | 01003 | 03 | 01 | CF33204 | 40.00 | 3142 | 2 | | 20181001 | 20181231 | 49,001.46 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | CAVE821005IM9 | CAVE821005MPLSLLO1 | CASTRO VILLA ELIZABETH | 20214 | 40.00 | 83377 | 01003 | 03 | 01 | CF33204 | 40.00 | 3111 | 2 | | 20181001 | 20181231 | 53,966.63 | 15,072.98 |
| PUEBLA | 21DPT0009P | 100 | MACM910804IDA | MACM910804HPLRRV03 | MARQUEZ CUEVAS MARIO RAFAEL | 20214 | 40.00 | 83378 | 01003 | 03 | 01 | CF33206 | 40.00 | 13802 | 2 | | 20181001 | 20181231 | 73,060.47 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | LOPK850223A91 | LOPK850223MDFPRR02 | LOPEZ PEREZ KARLA MARIANA | 40502 | 40.00 | 83379 | 01003 | 03 | 01 | D00011 | 40.00 | 14650 | 2 | | 20181001 | 20181231 | 11,076.53 | 4,750.95 |
| PUEBLA | 21DPT0010E | 120 | RELK920629AK9 | RELK920629MTLYMR04 | REYES LIMA KARLA VIRIDIANA | 20214 | 40.00 | 83380 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 24,855.73 | 0.00 |
| PUEBLA | 21DPT0006S | 120 | SOPS790110SBA | SOPS790110HOCNLL03 | SOLANO PANTZI SAUL ELISEO | 20214 | 40.00 | 83381 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 22,605.70 | 0.00 |
| PUEBLA | 21DPT0006S | 120 | AACB940102UB3 | AACB940102MPLLR01 | ALTAMIRANO CARRERA BRENDA | 20214 | 40.00 | 83382 | 01003 | 03 | 01 | S01201 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 22,605.70 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | AETR840112CW0 | AETR840112HMNNLQ01 | ANGELEZ TELLEZ RAQUEL | 40401 | 40.00 | 83383 | 01003 | 03 | 01 | D004 | 40.00 | 12595 | 2 | | 20181001 | 20181231 | 91,459.73 | 93,758.34 |
| PUEBLA | 21DPT0005T | 120 | VECA830108BH6 | VECA830108HPLLSN06 | VELAZQUEZ CASTRO JOSE ANTONIO | 20214 | 40.00 | 83384 | 01003 | 03 | 01 | S01202 | 40.00 | 7321 | 2 | | 20181001 | 20181231 | 20,242.67 | 0.00 |
| PUEBLA | 21DPT0001X | 120 | VIML790911E23 | VIML790911HPLCRS05 | VICTORIANO MORALES LUIS ALBERTO | 20214 | 40.00 | 83385 | 01003 | 03 | 01 | CF33206 | 40.00 | 13195 | 2 | | 20181001 | 20181231 | 66,405.94 | 0.00 |
| PUEBLA | 21DPT0008Q | 120 | SAJA930207CU7 | SAJA930207HPLRRN04 | SANCHEZ JUAREZ JOSE ANTONIO | 20214 | 40.00 | 83386 | 01003 | 03 | 01 | CF33206 | 40.00 | 0 | 2 | | 20181001 | 20181231 | 48,256.71 | 0.00 |
| PUEBLA | 21DPT0002W | 100 | VARK900124N81 | VARK900124HPLRMV05 | VARGAS RAMIREZ KEVIN | 20214 | 40.00 | 83387 | 01003 | 03 | 01 | CF33204 | 40.00 | 5063 | 2 | | 20181001 | 20181231 | 44,063.08 | 5,082.00 |
| PUEBLA | 21DPT0001X | 120 | GUUI670930NG6 | GUUI670930HPLZSS01 | GUZMAN ISLAS JOSE | 40502 | 40.00 | 83388 | 01003 | 03 | 01 | D00011 | 40.00 | 14650 | 2 | | 20181001 | 20181231 | 58,598.14 | 4,750.95 |
| PUEBLA | 21DPT0007R | 100 | MEOA950314954 | MEOA950314MMCCNC02 | MENESES OCHOA ANA LORENA | 20214 | 40.00 | 83389 | 01003 | 03 | 01 | CF33204 | 40.00 | 8107 | 2 | | 20181001 | 20181231 | 35,303.40 | 0.00 |

| | | | | | |
|-------------------------|-----|-----------------------|-----|-----------------------------------|---------------|
| Total Personas : | 728 | Total Plazas : | 728 | Total Pto. Federal | 39,481,504.99 |
| | | | | Total Ppto. Otras Fuentes: | 4,882,285.95 |

Entidad Federativa como pagadas al trabajador durante la comisión, proporcionada por las Entidades Federativas

Omar
Nombre Completo
Cargo
Firma
16/01/2019
Fecha