

**Formato: Trabajadores Cuyo Salario Básico Supere los Ingresos Promedio de un Docente en la Categoría más Alta del Tabulador Salarial Correspondiente a Cada Entidad
Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)**

3er. Trimestre 2014

Entidad Federativa	R.F.C.	CURP	Nombre	Clave integrada	Clave Presupuestal Integrada y Categoría aparte							Clave CT Origen	Nombre CT	Periodo		Monto de Remuneraciones Mensuales	Monto de referencia	Diferencia (R-5)
					Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes	Número de Plaza			Desde	Hasta			
QUINTANA ROO	PECA681210GFA	PECA681210MDFRSN08	PEREZ CASTRO ANGELA PATRICIA	1131112301CF0210300.05463	1131	11	23	1	CF02103	0	54635	23DPT0001V	CANCUN I	20140701	20140930	\$33,557.08	\$19,906.00	13651.08
QUINTANA ROO	SERL641206767	SERL641206MGRMT09	SERRANO ROMERO LETICIA	1131112301CF0210500.01281	1131	11	23	1	CF02105	0	12817	23DPT0001V	CANCUN I	20140701	20140930	\$22,153.30	\$19,906.00	2247.3
QUINTANA ROO	RACF5901116E2	RACF590111HOCMR00	RAMOS CARMONA FREDDY HIGINIO	1131112301CF3320600.01315	1131	11	23	1	CF33206	0	13156	23DPT0001V	CANCUN I	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	DUGT660404K88	DUGT660404HCCZNM01	DZUL GONGORA TOMAS ALBERTO	1131112301CF3320600.01315	1131	11	23	1	CF33206	0	13157	23DPT0001V	CANCUN I	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	POTE760322NV9	POTE760322HQRHL01	POOL TAH EULOGIO	1131112301CF3320600.01315	1131	11	23	1	CF33206	0	13159	23DPT0001V	CANCUN I	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	BARO690223H45	BARO690223HSPDD00	BADO RODRIGUEZ OSCAR LUIS	1131112301CF3320600.01316	1131	11	23	1	CF33206	0	13160	23DPT0001V	CANCUN I	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	CACR660804K34	CACR660804HYNBLF03	CABRERA COLLI RAFAEL	1131112301CF3320600.01444	1131	11	23	1	CF33206	0	14443	23DPT0001V	CANCUN I	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	CACM7412061P4	CACM741206HQRBR08	CASTILLO COOB MARCO ANTONIO	1131112302CF0210400.01274	1131	11	23	2	CF02104	0	12740	23DPT0002U	COZUMEL	20140701	20140930	\$28,663.30	\$19,906.00	8757.3
QUINTANA ROO	PEHD720706VDA	PEHD720706MGRRL01	PEREZ HERNANDEZ DALILA	1131112302CF3320600.01397	1131	11	23	2	CF33206	0	13974	23DPT0002U	COZUMEL	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	HECC680130SH1	HECC680130HQRRL01	HERNANDEZ CHI CLEMENTE MARTIN	1131112302CF3320600.01397	1131	11	23	2	CF33206	0	13975	23DPT0002U	COZUMEL	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	MARJ7002078J0	MARJ700207HOCRMV01	MARTINEZ RAMIREZ JAVIER ROMUALDO	1131112302CF3320600.01397	1131	11	23	2	CF33206	0	13976	23DPT0002U	COZUMEL	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	SOBD801116AC4	SOBD801116MQRSLN02	SOSA BLANCO DIANA BEATRIZ	1131112302CF3320600.01445	1131	11	23	2	CF33206	0	14451	23DPT0002U	COZUMEL	20140701	20140930	\$21,301.15	\$19,906.00	1395.15
QUINTANA ROO	EIRS520208CS4	EIRS520208HCLNRY04	ENRIQUEZ REYES SERGIO ANTONIO	1131112303CF0210400.01275	1131	11	23	3	CF02104	0	12756	23DPT0003T	FELIPE CARRILLO	20140701	20140930	\$28,663.30	\$19,906.00	8757.3
QUINTANA ROO	OICM711001D76	OICM711001HCCMR06	ORIBE CAMAS MARIO	1131112303CF3320600.01402	1131	11	23	3	CF33206	0	14022	23DPT0003T	FELIPE CARRILLO	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	MAEM610616C38	MAEM610616MYNRSX06	MARTIN ESQUIVEL MAXIMA DEL SOCORRO	1131112303CF3320600.01402	1131	11	23	3	CF33206	0	14023	23DPT0003T	FELIPE CARRILLO	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	HESR710306CPA	HESR710306HOCRN06	HERNANDEZ SANTIAGO RUBEN ULISES	1131112303CF3320600.01402	1131	11	23	3	CF33206	0	14024	23DPT0003T	FELIPE CARRILLO	20140701	20140930	\$21,301.15	\$19,906.00	1395.15
QUINTANA ROO	VIAM5609269T2	VIAM560926HDFLLG03	MIGUEL ALBERTO VILLANUEVA ALPUCHE	1131112304CF0210300.05464	1131	11	23	4	CF02103	0	54642	23DPT0004S	JESUS MARTINEZ	20140701	20140930	\$33,557.08	\$19,906.00	13651.08
QUINTANA ROO	LOSJ5007155J7	LOSJ500715HVZNNM02	LOZANO SANCHEZ JAIME	1131112304CF3320600.01316	1131	11	23	4	CF33206	0	13161	23DPT0004S	JESUS MARTINEZ	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	TUMB590729BY8	TUMB590729MQRRRR02	TRUJILLO MARTINEZ BERTHA BEATRIZ	1131112304CF3320600.01364	1131	11	23	4	CF33206	0	13644	23DPT0004S	JESUS MARTINEZ	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	CHII7105151A3	CHII710515HYHNS06	CHIM INTERIAN ISIDRO	1131112304CF3320600.01364	1131	11	23	4	CF33206	0	13645	23DPT0004S	JESUS MARTINEZ	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	AEVM690824M13	AEVM690824MQRSLR09	ASENCIO VILLAMIL MIRIAM	1131112305CF0210400.05488	1131	11	23	5	CF02104	0	54882	23DPT0005R	CANCUN II	20140701	20140930	\$28,663.30	\$19,906.00	8757.3
QUINTANA ROO	GOZJ600117545	GOZJ600117MYNNTD05	GONZALEZ ZETINA JUDITH MIREYA	1131112305CF0210500.05470	1131	11	23	5	CF02105	0	54708	23DPT0005R	CANCUN II	20140701	20140930	\$22,153.30	\$19,906.00	2247.3
QUINTANA ROO	HEMF870501V73	HEMF870501MQRNR03	HERNANDEZ MENDOZA FRANCIELA LIDIETH	1131112305CF3320600.01315	1131	11	23	5	CF33206	0	13158	23DPT0005R	CANCUN II	20140701	20140930	\$21,301.15	\$19,906.00	1395.15
QUINTANA ROO	RIPJ681111RV9	RIPJ681111HYNCR06	RICALDE PAK JORGE NOE	1131112305CF3320600.05460	1131	11	23	5	CF33206	0	54603	23DPT0005R	CANCUN II	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	VASL690210J43	VASL690210MDFRLT01	VARGAS SALTO LETICIA	1131112305CF3320600.05460	1131	11	23	5	CF33206	0	54604	23DPT0005R	CANCUN II	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	SAMJ710505TU8	SAMJ710505HYNNMR04	SANCHEZ MEMERI JORGE ELIAS	1131112305CF3320600.05467	1131	11	23	5	CF33206	0	54672	23DPT0005R	CANCUN II	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	AUSC651217HJ1	AUSC651217HQRZLR02	AZUETA SALAZAR CARLOS ALBERTO	1131112306CF0210400.05488	1131	11	23	6	CF02104	0	54881	23DPT0006Q	CANCUN III	20140701	20140930	\$28,663.30	\$19,906.00	8757.3
QUINTANA ROO	AICR6106025XA	AICR610602HDFVHD07	AVILA CHAVELA RODOLFO	1131112306CF3320600.05479	1131	11	23	6	CF33206	0	54799	23DPT0006Q	CANCUN III	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	EEBM790923R71	EEBM790923MQRCTR06	ECHEVERRIA BOTES MARTHA MARIA	1131112307CF3320600.05478	1131	11	23	7	CF33206	0	54781	23DPT0007P	PLAYA DEL CARM	20140701	20140930	\$21,301.15	\$19,906.00	1395.15
QUINTANA ROO	NUKA8010313H1	NUKA801031HQRXNL08	NUÑEZ KANTUN ALFREDO ADONAY	1131112307CF3320600.05478	1131	11	23	7	CF33206	0	54782	23DPT0007P	PLAYA DEL CARM	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	PEMC771009K93	PEMC771009HQRRRR01	PEREZ MARTINEZ CARLOS ALBERTO	1131112307CF3320600.05485	1131	11	23	7	CF33206	0	54857	23DPT0007P	PLAYA DEL CARM	20140701	20140930	\$21,301.15	\$19,906.00	1395.15
QUINTANA ROO	PEVC831202RF6	PEVC831202HQRZR08	PEREZ VAZQUEZ CARLOS ORLANDO	1131112306CF3320600.05484	1131	11	23	6	CF33206	0	54841	23DPT0006Q	CANCUN III	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	CATR600812	CATR600812HYVZRL01	CARAVEO TOLEDO RAUL ELIZARIO	1131112306CF3320600.05469	1131	11	23	6	CF33206	0	5469	23DPT0006Q	CANCUN III	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	LOMF870401	LOMF870401MYNPRB00	LOPEZ MARTIN FABIOLA KARINA	1131112306CF3320600.05479	1131	11	23	6	CF33206	0	54797	23DPT0006Q	CANCUN III	20140701	20140930	\$21,763.65	\$19,906.00	1857.65
QUINTANA ROO	PECE850521S61	PECE850521MQRTHL07	PETUL CHAVEZ ELIZABETH	1131112306CF3320600.05479	1131	11	23	7	CF33206	0	54798	23DPT0007P	PLAYA DEL CARM	20140701	20140930	\$21,301.15	\$19,906.00	1857.65

Total Personas :	35	Total Remuneraciones Mensuales:	810,917.51
		Total Diferencia:	114,670.01

Fuente : Información proporcionada por las Entidades Federativas

NUVIA NERY TERESA DE JESUS PEREZ RODRIGUEZ
 Nombre del Responsable
 JEFE DE PROYECTO DE SERVICIOS ADMINISTRATIVOS
 Cargo
 Firma
 28/10/2014
 Fecha