

**BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA**  
**Nómina del Padrón de Beneficiarios para el ejercicio 2019 - 2020**  
**Programa de Carrera Docente en UPES (U040) - Fondo Extraordinario**  
**Mes a reportar: JULIO**



No	Nombre del Profesor	RFC y/o CURP	Referencia de Pago	Importe bruto	Tipo de Pago	Nombre del Banco
1	RAPPO - MIGUEZ SUSANA EDITH	RAMS530227MNPEGS03		\$ 30,949.40	Transferencia	BANCOMER
2	REYES - CORTES JOSE FERNANDO	RECF620307HPLYRR00		\$ 30,949.40	Transferencia	BANCOMER
3	SANDOVAL - RAMIREZ JESUS	SARJ481101HCLNMS07		\$ 30,949.40	Transferencia	BANCOMER
4	OREA - FLORES MARIA LAURA ASUNCION	OEFL620815MPLRLR02		\$ 30,949.40	Transferencia	BANCOMER
5	PORTILLO - MORENO OSCAR	POMO570203HTLRRS09		\$ 30,949.40	Transferencia	BANCOMER
6	PALMA - CASTRO ALEJANDRO	PACA720206HDFLSL09		\$ 30,949.40	Transferencia	BANCOMER
7	LOPEZ - Y LOPEZ JOSE GUSTAVO	LQLG601019HPLPPS09		\$ 30,949.40	Transferencia	BANCOMER
8	BACA - BEATRIZ EUGENIA	BAXB410422MDFCXT09		\$ 30,949.40	Transferencia	BANCOMER
9	QUINTERO - CORTES LETICIA MARIA GUADALUPE	QUCL491221MPLNRT03		\$ 30,949.40	Transferencia	BANCOMER
10	AMADOR - RAMIREZ MARIA PATRICIA	AARP580417MPLMMT09		\$ 30,949.40	Transferencia	BANCOMER
11	HERRERA - CARRASCO DAVID	HECD550428HOCRRV07		\$ 30,949.40	Transferencia	BANCOMER
12	LOZANO - ZARAIN PATRICIA	LOZP580911MVZZRT01		\$ 30,949.40	Transferencia	BANCOMER
13	MARTINEZ - JUAREZ JAVIER	MAJJ570828HPLRRV02		\$ 30,949.40	Transferencia	BANCOMER
14	LOZADA - MORALES ROSENDO LEOVIGILDO	LOMR590301HPLZRS03		\$ 30,949.40	Transferencia	BANCOMER
15	DE ITA - LUNA GUILLERMO	IALG630625HPLTLN07		\$ 30,949.40	Transferencia	BANCOMER
16	ELIZALDE - GONZALEZ MARIA DE LA PAZ	EIGP540301MPLLNZ03		\$ 30,949.40	Transferencia	BANCOMER
17	HERNANDEZ - COCOLETZI GREGORIO	HECG530312HTLRCR00		\$ 30,949.40	Transferencia	BANCOMER
18	MONTIEL - SMITH MARIA CONCEPCION SARA	MOSC571208MPLNMM10		\$ 30,949.40	Transferencia	BANCOMER
19	GAMEZ - ESPINOSA MARIA DEL SOCORRO ALEJANDRA	GAES620424MPLMSC07		\$ 30,949.40	Transferencia	BANCOMER
20	MENDOZA - TORRES FRANCISCO JAVIER	METF570724HPLNRR02		\$ 30,949.40	Transferencia	BANCOMER
21	LUNA - ACOSTA GERMAN AURELIO	LUAG531009HQRNCR03		\$ 30,949.40	Transferencia	BANCOMER
22	HERNANDEZ - ALDANA FERNANDO	HEAF590530HVZRLR05		\$ 30,949.40	Transferencia	BANCOMER
23	PALOMINO - MERINO MARTIN RODOLFO	PAMM630818HPLLR02		\$ 30,949.40	Transferencia	BANCOMER
24	ESCOBEDO - CONDE RAUL	EOCR631002HTSSNL08		\$ 30,949.40	Transferencia	BANCOMER
25	JUAREZ - POSADAS JORGE RIGOBERTO	JUPJ660625HPLRSR03		\$ 30,949.40	Transferencia	BANCOMER
26	PEREZ - RODRIGUEZ FELIPE	PERF620203HDFRDL00		\$ 30,949.40	Transferencia	BANCOMER
27	TOSCANO - CHAVEZ J. JESUS	TOCJ590717HMNSHS03		\$ 30,949.40	Transferencia	BANCOMER
28	ROSADO - SANCHEZ ALFONSO	ROSA580812HOCNSL04		\$ 30,949.40	Transferencia	BANCOMER
29	RAMIREZ - ROMERO CUPATITZIO	RARC580430HMNMMP06		\$ 30,949.40	Transferencia	BANCOMER
30	SLISKO - IGNIATOV JOSIP	SIJJ470518HNELGS08		\$ 30,949.40	Transferencia	BANCOMER
31	ROCHA - GRACIA ROSA DEL CARMEN	ROGR570430MVCZRS05		\$ 30,949.40	Transferencia	BANCOMER
32	RUIZ - ESTRADA HONORINA	RUEH560229MGTZSN06		\$ 30,949.40	Transferencia	BANCOMER
33	FRAGUELA - COLLAR ANDRES	FACA500912HNERNL07		\$ 30,949.40	Transferencia	BANCOMER
34	DIAZ - CRUZ JUSTINIANO LORENZO	DICJ610905HGRZRS07		\$ 30,949.40	Transferencia	BANCOMER
35	MANJARREZ - LOPEZ ELIAS	MALE670330HDFLNL01		\$ 30,949.40	Transferencia	BANCOMER
36	FLORES - URBINA AMIRA DEL RAYO	FOUA661124MPLLRM01		\$ 30,949.40	Transferencia	BANAMEX
37	FERNANDEZ - TELLEZ ARTURO	FETA620915HPLRLR06		\$ 30,949.40	Transferencia	BANAMEX
38	ARRIAGA - RODRIGUEZ J. JESUS	AIRJ610615HMNRDS06		\$ 30,949.40	Transferencia	BANCOMER
39	FLORES - ALVAREZ GONZALO	FOAG560106HDFLLN07		\$ 30,949.40	Transferencia	BANCOMER
40	FABELO - CORZO JOSE RAMON	FACR550913HNEBRM03		\$ 30,949.40	Transferencia	BANCOMER
41	ROBLEDO - SANCHEZ CARLOS IGNACIO	ROSC621110HMSBNR09		\$ 30,949.40	Transferencia	BANCOMER
42	MELENDEZ - BUSTAMANTE FRANCISCO JAVIER	MEBF610427HGTLSR08		\$ 30,949.40	Transferencia	BANCOMER
43	POLTEV - , VALERI	POXV390907HNELXL07		\$ 30,949.40	Transferencia	BANCOMER
44	FETTER - GEOLAR	FEXG590314HNNETX02		\$ 30,949.40	Transferencia	HSBC
45	SARTILLO - PISCIL FERNANDO	SAPF710326HTLRSR07		\$ 30,949.40	Transferencia	BANCOMER
46	TORRES - DEL CASTILLO GERARDO FRANCISCO	TOCG561003HJCRSR05		\$ 30,949.40	Transferencia	BANCOMER
47	CASTANEDA - LUCIO MIGUEL	CALM700831HZSSCG00		\$ 30,949.40	Transferencia	BANCOMER
48	HERNANDEZ - COCOLETZI HERIBERTO	HECH690316HTLRCR07		\$ 30,949.40	Transferencia	BANCOMER
49	FELIX - BELTRAN OLGA GUADALUPE	FEBO660921MSLLLL04		\$ 30,949.40	Transferencia	BANCOMER
50	GIBU - SHIMABUKURO RICARDO ANTONIO	GISR690205HNEBHC04		\$ 30,949.40	Transferencia	BANCOMER
51	CRUZ - SUAREZ HUGO ADAN	CUSH760910HVZRRG07		\$ 30,949.40	Transferencia	BANCOMER
52	BELTRAN - PEREZ GEORGINA	BEPG711213MPLLR01		\$ 30,949.40	Transferencia	BANCOMER
53	CORTES - SANCHEZ MA. DEL CARMEN	COSC640731MTRLNR21		\$ 30,949.40	Transferencia	BANCOMER
54	MUNOZ - AGUIRRE SEVERINO	MUA5680221HVZKGV07		\$ 30,949.40	Transferencia	BANCOMER
55	VILARINO - AYALA DARNES	VIAD630826MNNELYR08		\$ 30,949.40	Transferencia	BANCOMER
56	MUNOZ - ROJAS JESUS	MURJ730727HTLXIS02		\$ 30,949.40	Transferencia	BANCOMER
57	ANDRES - HERNANDEZ AGUSTINA ROSA	AEHA690901MOCNRG03		\$ 30,949.40	Transferencia	BANCOMER
58	PRADO - LALLANDE JUAN PABLO	PALJ740328HDFRLN06		\$ 19,896.01	Transferencia	BANCOMER
59	HERNANDEZ - DE LA LUZ JOSE ALVARO DAVID	HELA630220HPLRZL04		\$ 24,317.41	Transferencia	BANCOMER
60	ORTEGA - RAMIREZ ADRIANA SLETTA	OERA760805MPLRMD04		\$ 24,317.41	Transferencia	HSBC

No	Nombre del Profesor	RFC y/o CURP	Referencia de Pago	Importe bruto	Tipo de Pago	Nombre del Banco
61	GONZALEZ - MELCHOR MINERVA	GOMM711108MPLNLN07		\$ 24,317.41	Transferencia	BANCOMER
62	ESCALANTE - HERNANDEZ ALBERTO	EAHA780825HPLSRL07		\$ 24,317.41	Transferencia	BANCOMER
63	GUERRERO - SANCHEZ WUIYEVALDO FERMIN	GUSW560707HTLRNY09		\$ 24,317.41	Transferencia	BANCOMER
64	MARTINEZ - BRAVO OSCAR MARIO	MABO630604HDFRRS02		\$ 24,317.41	Transferencia	BANCOMER
65	CERON - RIVERA MARGARITA	CERM610608MPLRVR07		\$ 24,317.41	Transferencia	BANCOMER
66	LICONA - VALENCIA ERNESTO	LIVE571205HDFCRL09		\$ 24,317.41	Transferencia	BANCOMER
67	PERCINO - ZACARIAS MARIA JUDITH	PEZJ600705MPLRCD06		\$ 24,317.41	Transferencia	BANCOMER
68	LOPEZ - VARGAS LILIA VARINIA CATALINA	LOVL660926MDFPRL03		\$ 24,317.41	Transferencia	BANCOMER
69	FLORES - SALGADO ELIZABETH	FOSE720719MPLLLL03		\$ 24,317.41	Transferencia	BANCOMER
70	FLORES - SEGURA HENOC	FOSH650826HPLLN03		\$ 24,317.41	Transferencia	BANCOMER
71	JIMENEZ - MEDINA LUIS ARTURO	JIML570729HDFMDS00		\$ 24,317.41	Transferencia	BANCOMER
72	AGUILAR - BALDERAS LIDIA	AUBL750510MPLGLD07		\$ 24,317.41	Transferencia	BANCOMER
73	MEZA - LEON ROSA LUISA	MELR640823MPLZNS06		\$ 24,317.41	Transferencia	BANCOMER
74	MENDEZ - OTERO MARCELA MARIBEL	MEOM690116MTLNTR09		\$ 24,317.41	Transferencia	BANCOMER
75	FLORES - HERNANDEZ JORGE LUIS VALENTE	FOHJ620731HDFLRR04		\$ 24,317.41	Transferencia	BANAMEX
76	COUÑO - OSORIO PATRICIA FABIOLA	COOP690313MOCTST09		\$ 24,317.41	Transferencia	BANCOMER
77	VARGAS - TREVINO MARIA AURORA DIOZCORA	VATA721214MPLRRR00		\$ 24,317.41	Transferencia	BANCOMER
78	DIAZ - Y OREA MARIA ALICIA	DIOA460511MPLZRL03		\$ 24,317.41	Transferencia	BANCOMER
79	RAMIREZ - RODRIGUEZ ROSALBA	RARR750106MHGMD500		\$ 24,317.41	Transferencia	BANCOMER
80	ARROYO - CARRASCO MAXIMINO LUIS	AOCM630108HPLRRX09		\$ 24,317.41	Transferencia	BANCOMER
81	BONILLA - SANCHEZ MARIA DEL ROSARIO	BOSR690908MPLNNS03		\$ 24,317.41	Transferencia	BANAMEX
82	CASTILLO - MIXCOATL JUAN	CAMJ710308HPLSXN07		\$ 24,317.41	Transferencia	HSBC
83	DIJORDJEVIC - SLAVISA	DOXS650425HNEJXL09		\$ 24,317.41	Transferencia	BANCOMER
84	OLIVEROS - OLIVEROS JOSE JACOBO	OIOJ680801HVZLLC11		\$ 24,317.41	Transferencia	BANCOMER
85	SANCHEZ - MORA ENRIQUE	SAME630715HPLRNR01		\$ 24,317.41	Transferencia	BANCOMER
86	TAVARES - VELASCO GILBERTO	TAVG670303HOCVLL03		\$ 24,317.41	Transferencia	BANCOMER
87	VERGARA - LIMON SERGIO	VELS701007HPLRMR06		\$ 24,317.41	Transferencia	BANCOMER
88	MENESES - FABIAN CRUZ	MEFC720503HPLNBR03		\$ 24,317.41	Transferencia	BANCOMER
89	SANCHEZ - CANTU MANUEL	SACM780626HASNNN08		\$ 24,317.41	Transferencia	BANCOMER
90	MARTINEZ - HERNANDEZ MARIO IVAN	MAHM720116HDFRRR18		\$ 24,317.41	Transferencia	BANCOMER
91	HERNANDEZ - PEREZ JULIO MANUEL	HEPJ721216HPLRRL04		\$ 24,317.41	Transferencia	BANCOMER
92	DE CELIS - ALONSO BENITO	CEAB751015HNELLN02		\$ 24,317.41	Transferencia	BANCOMER

\$ 2,610,809.75

Mtra. María del Carmen Martínez Reyes  
Vicerrectora de Docencia

Dr. Alfonso Esparza Ortíz  
Rector

**BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA**  
**Nómina del Padrón de Beneficiarios para el ejercicio 2019 - 2020**  
**Programa de Carrera Docente en UPES (U040) - Fondo Extraordinario**  
**Mes a reportar: AGOSTO**



No	Nombre del Profesor	RFC y/o CURP	Referencia de Pago	Importe bruto	Tipo de Pago	Nombre del Banco
1	RAPPO - MIGUEZ SUSANA EDITH	RAMS530227MNEPGS03		\$ 30,391.52	Transferencia	BANCOMER
2	REYES - CORTES JOSE FERNANDO	RECF620307HPLYRRO0		\$ 30,391.52	Transferencia	BANCOMER
3	SANDOVAL - RAMIREZ JESUS	SARJ481101HCLNMS07		\$ 30,391.52	Transferencia	BANCOMER
4	OREA - FLORES MARIA LAURA ASUNCION	OEFL620815MPLRLR02		\$ 30,391.52	Transferencia	BANCOMER
5	PORTILLO - MORENO OSCAR	PQM0570203HTLRRS09		\$ 30,391.52	Transferencia	BANCOMER
6	PALMA - CASTRO ALEJANDRO	PACA720206HDFLSL09		\$ 30,391.52	Transferencia	BANCOMER
7	LOPEZ - Y LOPEZ JOSE GUSTAVO	LDLG601019HPLPPS09		\$ 30,391.52	Transferencia	BANCOMER
8	BACA - BEATRIZ EUGENIA	BAXB410422MDFCXT09		\$ 30,391.52	Transferencia	BANCOMER
9	QUINTERO - CORTES LETICIA MARIA GUADALUPE	QUCL491221MPLNRT03		\$ 30,391.52	Transferencia	BANCOMER
10	AMADOR - RAMIREZ MARIA PATRICIA	AARP580417MPLMMT09		\$ 30,391.52	Transferencia	BANCOMER
11	HERRERA - CARRASCO DAVID	HECD550428HOCPLMSV07		\$ 30,391.52	Transferencia	BANCOMER
12	LOZANO - ZARAIN PATRICIA	LOZP580911MVZZRT01		\$ 30,391.52	Transferencia	BANCOMER
13	MARTINEZ - JUAREZ JAVIER	MAJJS70828HPLRRV02		\$ 30,391.52	Transferencia	BANCOMER
14	LOZADA - MORALES ROSENDO LEOVIGILDO	LOMR590301HPLZRS03		\$ 30,391.52	Transferencia	BANCOMER
15	DE ITA - LUNA GUILLERMO	IALGG30625HPLTNL07		\$ 30,391.52	Transferencia	BANCOMER
16	ELIZALDE - GONZALEZ MARIA DE LA PAZ	EIGP540301MPLLNZ03		\$ 30,391.52	Transferencia	BANCOMER
17	HERNANDEZ - COCOLETZI GREGORIO	HECG530312HTLRCR00		\$ 30,391.52	Transferencia	BANCOMER
18	MONTIEL - SMITH MARIA CONCEPCION SARA	MOSC571208MPLNMN10		\$ 30,391.52	Transferencia	BANCOMER
19	GAMEZ - ESPINOSA MARIA DEL SOCORRO ALEJANDRA	GAES620428MPLMSSC07		\$ 30,391.52	Transferencia	BANCOMER
20	MENDOZA - TORRES FRANCISCO JAVIER	METF570724HPLNRR02		\$ 30,391.52	Transferencia	BANCOMER
21	LUNA - ACOSTA GERMAN AURELIO	LUAG531009HQRNCR03		\$ 30,391.52	Transferencia	BANCOMER
22	HERNANDEZ - ALDANA FERNANDO	HEAF590530HVZRLR05		\$ 30,391.52	Transferencia	BANCOMER
23	PALOMINO - MERINO MARTIN RODOLFO	PAMMM630818HPLLR02		\$ 30,391.52	Transferencia	BANCOMER
24	ESCOBEDO - CONDE RAUL	EOCR631002HTSSNL08		\$ 30,391.52	Transferencia	BANCOMER
25	JUAREZ - POSADAS JORGE RIGOBERTO	JUPJ660625HPLRSR03		\$ 30,391.52	Transferencia	BANCOMER
26	PEREZ - RODRIGUEZ FELIPE	PERF620203HDFRDL00		\$ 30,391.52	Transferencia	BANCOMER
27	TOSCANO - CHAVEZ J. JESUS	TOCJS90717HMNSH503		\$ 30,391.52	Transferencia	BANCOMER
28	ROSADO - SANCHEZ ALFONSO	ROSA580812HOCNSL04		\$ 30,391.52	Transferencia	BANCOMER
29	RAMIREZ - ROMERO CUPATITZIO	RARCS80430HMNMMP06		\$ 30,391.52	Transferencia	BANCOMER
30	SLISKO - IGNJATOV JOSIP	SIJ470518HNELGS08		\$ 30,391.52	Transferencia	BANCOMER
31	ROCHA - GRACIA ROSA DEL CARMEN	ROGR570430MVZCRS05		\$ 30,391.52	Transferencia	BANCOMER
32	RUIZ - ESTRADA HONORINA	RUEH560229MGTZSN06		\$ 30,391.52	Transferencia	BANCOMER
33	FRAGUELA - COLLAR ANDRES	FACAS00912HNERLN07		\$ 30,391.52	Transferencia	BANCOMER
34	DIAZ - CRUZ JUSTINIANO LORENZO	DICJ610905HGRZRS07		\$ 30,391.52	Transferencia	BANCOMER
35	MANJARREZ - LOPEZ ELIAS	MALE670330HDFNPL01		\$ 30,391.52	Transferencia	BANCOMER
36	FLORES - URBINA AMIRA DEL RAYO	FOUA661124MPLLRM01		\$ 30,391.52	Transferencia	BANAMEX
37	FERNANDEZ - TELLEZ ARTURO	FETA620915HPLRLR06		\$ 30,391.52	Transferencia	BANAMEX
38	ARRIAGA - RODRIGUEZ J. JESUS	AIRJ610615HMNRDS06		\$ 30,391.52	Transferencia	BANCOMER
39	FLORES - ALVAREZ GONZALO	FOAG560106HDFLLN07		\$ 30,391.52	Transferencia	BANCOMER
40	FABELO - CORZO JOSE RAMON	FACRS50913HNEBRM03		\$ 30,391.52	Transferencia	BANCOMER
41	ROBLEDO - SANCHEZ CARLOS IGNACIO	ROSC621110HMS8NR09		\$ 30,391.52	Transferencia	BANCOMER
42	MELENDEZ - BUSTAMANTE FRANCISCO JAVIER	MEBF610427HGTLSR08		\$ 30,391.52	Transferencia	BANCOMER
43	POLTEV - VALERI	POXV390907HNELXL07		\$ 30,391.52	Transferencia	BANCOMER
44	FETTER - GEOLAR	FEXG590314HNEXL02		\$ 30,391.52	Transferencia	HSBC
45	SARTILLO - PISCIL FERNANDO	SAPF710326HTLRSR07		\$ 30,391.52	Transferencia	BANCOMER
46	TORRES - DEL CASTILLO GERARDO FRANCISCO	TOCG561003HJCRSR05		\$ 30,391.52	Transferencia	BANCOMER
47	CASTANEDA - LUCIO MIGUEL	CALM700831HZSSCG00		\$ 30,391.52	Transferencia	BANCOMER
48	HERNANDEZ - COCOLETZI HERIBERTO	HECH690316HTLRCR07		\$ 30,391.52	Transferencia	BANCOMER
49	FELIX - BELTRAN OLGA GUADALUPE	FEBO660921MSLLLL04		\$ 30,391.52	Transferencia	BANCOMER
50	GIBU - SHIMABUKURO RICARDO ANTONIO	GISR690205HNEBHC06		\$ 30,391.52	Transferencia	BANCOMER
51	CRUZ - SUAREZ HUGO ADAN	CUSH760910HVZRRG07		\$ 30,391.52	Transferencia	BANCOMER
52	BELTRAN - PEREZ GEORGINA	BEPG711213MPLLR01		\$ 30,391.52	Transferencia	BANCOMER
53	CORTES - SANCHEZ MA. DEL CARMEN	COSC640731MPLNRN21		\$ 30,391.52	Transferencia	BANCOMER
54	MUNOZ - AGUIRRE SEVERINO	MUAS680221HVZKGV07		\$ 30,391.52	Transferencia	BANCOMER
55	VILARINO - AYALA DARNES	VIAD630826MNELYR08		\$ 30,391.52	Transferencia	BANCOMER
56	MUNOZ - ROJAS JESUS	MURJ730727HTLXS02		\$ 30,391.52	Transferencia	BANCOMER
57	ANDRES - HERNANDEZ AGUSTINA ROSA	AEHA690901MOCNRG03		\$ 30,391.52	Transferencia	BANCOMER
58	PRADO - LALLANDE JUAN PABLO	PALJ740328HDFRLN06		\$ 19,537.40	Transferencia	BANCOMER
59	HERNANDEZ - DE LA LUZ JOSE ALVARO DAVID	HELA630220HPLRZL04		\$ 23,879.06	Transferencia	BANCOMER
60	ORTEGA - RAMIREZ ADRIANA SLETTA	OERA760805MPLRMD04		\$ 23,879.06	Transferencia	HSBC
61	GONZALEZ - MELCHOR MINERVA	GOMM711108MPLNLN07		\$ 23,879.06	Transferencia	BANCOMER
62	ESCALANTE - HERNANDEZ ALBERTO	EAHA780825HPLSLR07		\$ 23,879.06	Transferencia	BANCOMER

No	Nombre del Profesor	RFC y/o CURP	Referencia de Pago	Importe bruto	Tipo de Pago	Nombre del Banco
63	GUERRERO - SANCHEZ WUIYEVALDO FERMIN	GUSW560707HTRLRNY09		\$ 23,879.06	Transferencia	BANCOMER
64	MARTINEZ - BRAVO OSCAR MARIO	MABO630604HDFRRS02		\$ 23,879.06	Transferencia	BANCOMER
65	CERON - RIVERA MARGARITA	CERM610608MPLRV07		\$ 23,879.06	Transferencia	BANCOMER
66	LICONA - VALENCIA ERNESTO	LIVS71205HDFCRL09		\$ 23,879.06	Transferencia	BANCOMER
67	PERCINO - ZACARIAS MARIA JUDITH	PEZJ600705MPLRCD06		\$ 23,879.06	Transferencia	BANCOMER
68	LOPEZ - VARGAS LILIA VARINIA CATALINA	LOVL660926MDFPRL03		\$ 23,879.06	Transferencia	BANCOMER
69	FLORES - SALGADO ELIZABETH	FOSE720719MPLLL03		\$ 23,879.06	Transferencia	BANCOMER
70	FLORES - SEGURA HENOC	FOSH650826HPLLG03		\$ 23,879.06	Transferencia	BANCOMER
71	JIMENEZ - MEDINA LUIS ARTURO	JIML570729HDFMDS00		\$ 23,879.06	Transferencia	BANCOMER
72	AGUILAR - BALDERAS LIDIA	AUBL750510MPLGLD07		\$ 23,879.06	Transferencia	BANCOMER
73	MEZA - LEON ROSA LUISA	MELR640823MPLZNS06		\$ 23,879.06	Transferencia	BANCOMER
74	MENDEZ - OTERO MARCELA MARIBEL	MEOM690116MTLNTR09		\$ 23,879.06	Transferencia	BANCOMER
75	FLORES - HERNANDEZ JORGE LUIS VALENTE	FOHI620731HDFLRD04		\$ 23,879.06	Transferencia	BANAMEX
76	COUTIÑO - OSORIO PATRICIA FABIOLA	COOP690313MOCTST09		\$ 23,879.06	Transferencia	BANCOMER
77	VARGAS - TREVINO MARIA AURORA DIOZCORA	VATA721214MPLRR00		\$ 23,879.06	Transferencia	BANCOMER
78	DIAZ - Y OREA MARIA ALICIA	DIOA460511MPLZRL03		\$ 23,879.06	Transferencia	BANCOMER
79	RAMIREZ - RODRIGUEZ ROSALBA	RARR750106MHGMDS00		\$ 23,879.06	Transferencia	BANCOMER
80	ARROYO - CARRASCO MAXIMINO LUIS	AOCM630108HPLRRX09		\$ 23,879.06	Transferencia	BANCOMER
81	BONILLA - SANCHEZ MARIA DEL ROSARIO	BOSR690908MPLNNS03		\$ 23,879.06	Transferencia	BANAMEX
82	CASTILLO - MIXCOATL JUAN	CAMJ710308HPLSXN07		\$ 23,879.06	Transferencia	HSBC
83	DJORDJEVIC - SLAVISA	DOXS650425HNEJXU09		\$ 23,879.06	Transferencia	BANCOMER
84	OLIVEROS - OLIVEROS JOSE JACOBO	OIOJ680801HVZLLC11		\$ 23,879.06	Transferencia	BANCOMER
85	SANCHEZ - MORA ENRIQUE	SAME630715HPLNRN01		\$ 23,879.06	Transferencia	BANCOMER
86	TAVARES - VELASCO GILBERTO	TAVG670303HOCVLL03		\$ 23,879.06	Transferencia	BANCOMER
87	VERGARA - LIMON SERGIO	VELS701007HPLRMN06		\$ 23,879.06	Transferencia	BANCOMER
88	MENESES - FABIAN CRUZ	MEFC720503HPLNBR03		\$ 23,879.06	Transferencia	BANCOMER
89	SANCHEZ - CANTU MANUEL	SACM780626HASNNN08		\$ 23,879.06	Transferencia	BANCOMER
90	MARTINEZ - HERNANDEZ MARIO IVAN	MAHM720116HDFRRR18		\$ 23,879.06	Transferencia	BANCOMER
91	HERNANDEZ - PEREZ JULIO MANUEL	HEPJ721216HPLRRL04		\$ 23,879.06	Transferencia	BANCOMER
92	DE CELIS - ALONSO BENITO	CEAB751015HNELLN02		\$ 23,879.06	Transferencia	BANCOMER

\$ 2,563,742.08

Mtra. María del Carmen Martínez Reyes  
Vicerrectora de Docencia

Dr. Alfonso Espinza Ortíz  
Rector

**BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA**  
**Nómina del Padrón de Beneficiarios para el ejercicio 2019 - 2020**  
**Programa de Carrera Docente en UPES (U040) - Fondo Extraordinario**  
**Mes a reportar: SEPTIEMBRE**



No	Nombre del Profesor	RFC y/o CURP	Referencia de Pago	Importe bruto	Tipo de Pago	Nombre del Banco
1	RAPPO - MIGUEZ SUSANA EDITH	RAMS530227MNEPGS03		\$ 30,391.52	Transferencia	BANCOMER
2	REYES - CORTES JOSE FERNANDO	RECF620307HPLYRR00		\$ 30,391.52	Transferencia	BANCOMER
3	SANDOVAL - RAMIREZ JESUS	SARJ481101HCLNMS07		\$ 30,391.52	Transferencia	BANCOMER
4	OREA - FLORES MARIA LAURA ASUNCION	OEFL620815MPLRLR02		\$ 30,391.52	Transferencia	BANCOMER
5	PORTILLO - MORENO OSCAR	POMO570203HTLRRS09		\$ 30,391.52	Transferencia	BANCOMER
6	PALMA - CASTRO ALEJANDRO	PACA720206HDFLSL09		\$ 30,391.52	Transferencia	BANCOMER
7	LOPEZ - Y LOPEZ JOSE GUSTAVO	LOLG601019HPLPPS09		\$ 30,391.52	Transferencia	BANCOMER
8	BACA - BEATRIZ EUGENIA	BAXB410422MDFCXT09		\$ 30,391.52	Transferencia	BANCOMER
9	QUINTERO - CORTES LETICIA MARIA GUADALUPE	QUCL491221MPLNRT03		\$ 30,391.52	Transferencia	BANCOMER
10	AMADOR - RAMIREZ MARIA PATRICIA	AARP580417MPLMMT09		\$ 30,391.52	Transferencia	BANCOMER
11	HERRERA - CARRASCO DAVID	HECD550428HOCRRV07		\$ 30,391.52	Transferencia	BANCOMER
12	LOZANO - ZARAIN PATRICIA	LOZP580911MVZRT01		\$ 30,391.52	Transferencia	BANCOMER
13	MARTINEZ - JUAREZ JAVIER	MAJ570828HPLRRV02		\$ 30,391.52	Transferencia	BANCOMER
14	LOZADA - MORALES ROSENDO LEOVIGILDO	LOMR590301HPLRVS03		\$ 30,391.52	Transferencia	BANCOMER
15	DE ITA - LUNA GUILLERMO	IALG630625HPLTND07		\$ 30,391.52	Transferencia	BANCOMER
16	ELIZALDE - GONZALEZ MARIA DE LA PAZ	EIGP540301MPLLNZ03		\$ 30,391.52	Transferencia	BANCOMER
17	HERNANDEZ - COCOLETZI GREGORIO	HECG530312HTLRCR00		\$ 30,391.52	Transferencia	BANCOMER
18	MONTIEL - SMITH MARIA CONCEPCION SARA	MOSC571208MPLNMM10		\$ 30,391.52	Transferencia	BANCOMER
19	GAMEZ - ESPINOSA MARIA DEL SOCORRO ALEJANDRA	GAES620424MPLMSC07		\$ 30,391.52	Transferencia	BANCOMER
20	MENDOZA - TORRES FRANCISCO JAVIER	METF570724HPLNRR02		\$ 30,391.52	Transferencia	BANCOMER
21	LUNA - ACOSTA GERMAN AURELIO	LUAG531009HQNRCR03		\$ 30,391.52	Transferencia	BANCOMER
22	HERNANDEZ - ALDANA FERNANDO	HEAF590530HVZRLR05		\$ 30,391.52	Transferencia	BANCOMER
23	PALOMINO - MERINO MARTIN RODOLFO	PAMM630818HPLRRD02		\$ 30,391.52	Transferencia	BANCOMER
24	ESCOBEDO - CONDE RAUL	EOCR631002HTSSNL08		\$ 30,391.52	Transferencia	BANCOMER
25	JUAREZ - POSADAS JORGE RIGOBERTO	JUPJ660625HPLRSR03		\$ 30,391.52	Transferencia	BANCOMER
26	PEREZ - RODRIGUEZ FELIPE	PERF620203HDFRDL00		\$ 30,391.52	Transferencia	BANCOMER
27	TOSCANO - CHAVEZ J JESUS	TOCJ590717HMNSHS03		\$ 30,391.52	Transferencia	BANCOMER
28	ROSADO - SANCHEZ ALFONSO	ROSA580812HOCNSL04		\$ 30,391.52	Transferencia	BANCOMER
29	RAMIREZ - ROMERO CUPATITZIO	RARC580430HMNMMP06		\$ 30,391.52	Transferencia	BANCOMER
30	SLISKO - IGNATOV JOSIP	SIJ470518HNEJGS08		\$ 30,391.52	Transferencia	BANCOMER
31	ROCHA - GRACIA ROSA DEL CARMEN	ROGR570430MVZCRS05		\$ 30,391.52	Transferencia	BANCOMER
32	RUIZ - ESTRADA HONORINA	RUEH560229MGTZSN06		\$ 30,391.52	Transferencia	BANCOMER
33	FRAGUELA - COLLAR ANDRES	FACA500912HNERLN07		\$ 30,391.52	Transferencia	BANCOMER
34	DIAZ - CRUZ JUSTINIANO LORENZO	DICJ610905HGRZRS07		\$ 30,391.52	Transferencia	BANCOMER
35	MANJARREZ - LOPEZ ELIAS	MALE670330HDFNPL01		\$ 30,391.52	Transferencia	BANCOMER
36	FLORES - URBINA AMIRA DEL RAYO	FOUA661124MPLLRM01		\$ 30,391.52	Transferencia	BANAMEX
37	FERNANDEZ - TELLEZ ARTURO	FETA620915HPLRLR06		\$ 30,391.52	Transferencia	BANAMEX
38	ARRIAGA - RODRIGUEZ J. JESUS	AIRJ610615HMNRDS06		\$ 30,391.52	Transferencia	BANCOMER
39	FLORES - ALVAREZ GONZALO	FOAG560106HDFLLN07		\$ 30,391.52	Transferencia	BANCOMER
40	FABELO - CORZO JOSE RAMON	FACR550913HNEBRM03		\$ 30,391.52	Transferencia	BANCOMER
41	ROBLEDO - SANCHEZ CARLOS IGNACIO	ROSC621110HMSBRR09		\$ 30,391.52	Transferencia	BANCOMER
42	MELENDEZ - BUSTAMANTE FRANCISCO JAVIER	MEBF610427HGTLSR08		\$ 30,391.52	Transferencia	BANCOMER
43	POLTEV - VALERI	POXV390907HNEJXS07		\$ 30,391.52	Transferencia	BANCOMER
44	FETTER - GEOLAR	FEXG590314HNETXL02		\$ 30,391.52	Transferencia	HSBC
45	SARTILLO - PISCIL FERNANDO	SAPF710326HTLRSR07		\$ 30,391.52	Transferencia	BANCOMER
46	TORRES - DEL CASTILLO GERARDO FRANCISCO	TOCG561003HJCRSR05		\$ 30,391.52	Transferencia	BANCOMER
47	CASTANEDA - LUCIO MIGUEL	CALM700831HZSSCG00		\$ 30,391.52	Transferencia	BANCOMER
48	HERNANDEZ - COCOLETZI HERIBERTO	HECH690316HTLRCR07		\$ 30,391.52	Transferencia	BANCOMER
49	FELIX - BELTRAN OLGA GUADALUPE	FEBO660921MSLLLL04		\$ 30,391.52	Transferencia	BANCOMER
50	GIBU - SHIMABUKURO RICARDO ANTONIO	GISR690205HNEBHC04		\$ 30,391.52	Transferencia	BANCOMER
51	CRUZ - SUAREZ HUGO ADAN	CUSH760910HVZRRG07		\$ 30,391.52	Transferencia	BANCOMER
52	BELTRAN - PEREZ GEORGINA	BEPG711213MPLRRR01		\$ 30,391.52	Transferencia	BANCOMER
53	CORTES - SANCHEZ MA. DEL CARMEN	COSC640731MPLRRR21		\$ 30,391.52	Transferencia	BANCOMER
54	MUNOZ - AGUIRRE SEVERINO	MUAS680221HVZKGV07		\$ 30,391.52	Transferencia	BANCOMER
55	VILARINO - AYALA DARNES	VIAD630826MNNLYR08		\$ 30,391.52	Transferencia	BANCOMER
56	MUNOZ - ROJAS JESUS	MURJ730727HTLXJS02		\$ 30,391.52	Transferencia	BANCOMER
57	ANDRES - HERNANDEZ AGUSTINA ROSA	AEHA690901MOCNRG03		\$ 30,391.52	Transferencia	BANCOMER
58	PRADO - LALLANDE JUAN PABLO	PALJ740328HDFRLN06		\$ 19,537.40	Transferencia	BANCOMER
59	HERNANDEZ - DE LA LUZ JOSE ALVARO DAVID	HELA630220HPLRLZ04		\$ 23,879.06	Transferencia	BANCOMER
60	ORTEGA - RAMIREZ ADRIANA SLETTA	OERA760805MPLRMD04		\$ 23,879.06	Transferencia	HSBC

No	Nombre del Profesor	RFC y/o CURP	Referencia de Pago	Importe bruto	Tipo de Pago	Nombre del Banco
61	GONZALEZ - MELCHOR MINERVA	GOMM711108MPLNLN07		\$ 23,879.06	Transferencia	BANCOMER
62	ESCALANTE - HERNANDEZ ALBERTO	EAHA780825HPLSLR07		\$ 23,879.06	Transferencia	BANCOMER
63	GUERRERO - SANCHEZ WUIYEVALDO FERMIN	GUSW560707HTLRNY09		\$ 23,879.06	Transferencia	BANCOMER
64	MARTINEZ - BRAVO OSCAR MARIO	MAB0630604HDFRRS02		\$ 23,879.06	Transferencia	BANCOMER
65	CERON - RIVERA MARGARITA	CERM610608MPLRV07		\$ 23,879.06	Transferencia	BANCOMER
66	LICONA - VALENCIA ERNESTO	LIVE571205HDFCRL09		\$ 23,879.06	Transferencia	BANCOMER
67	PERCINO - ZACARIAS MARIA JUDITH	PEZJ600705MPLRCD06		\$ 23,879.06	Transferencia	BANCOMER
68	LOPEZ - VARGAS LILIA VARINIA CATALINA	LOVL660926MDFPRL03		\$ 23,879.06	Transferencia	BANCOMER
69	FLORES - SALGADO ELIZABETH	FOSE720719MPLLLL03		\$ 23,879.06	Transferencia	BANCOMER
70	FLORES - SEGURA HENOC	FOSH650826HPLLGN03		\$ 23,879.06	Transferencia	BANCOMER
71	JIMENEZ - MEDINA LUIS ARTURO	JIML570729HDFMDS00		\$ 23,879.06	Transferencia	BANCOMER
72	AGUILAR - BALDERAS LIDIA	AUBL750510MPLGLD07		\$ 23,879.06	Transferencia	BANCOMER
73	MEZA - LEON ROSA LUISA	MELR640823MPLZNS06		\$ 23,879.06	Transferencia	BANCOMER
74	MENDEZ - OTERO MARCELA MARIBEL	MEOM690116MTLNTR09		\$ 23,879.06	Transferencia	BANCOMER
75	FLORES - HERNANDEZ JORGE LUIS VALENTE	FDHJ020731HDFLRR04		\$ 23,879.06	Transferencia	BANAMEX
76	COUTIÑO - OSORIO PATRICIA FABIOLA	COOP690313MOCTST09		\$ 23,879.06	Transferencia	BANCOMER
77	VARGAS - TREVINO MARIA AURORA DIOZCORA	VATA721214MPLRRR00		\$ 23,879.06	Transferencia	BANCOMER
78	DIAZ - Y OREA MARIA ALICIA	DIOA460511MPLZRL03		\$ 23,879.06	Transferencia	BANCOMER
79	RAMIREZ - RODRIGUEZ ROSALBA	RARR750106MHGMDS00		\$ 23,879.06	Transferencia	BANCOMER
80	ARROYO - CARRASCO MAXIMINO LUIS	AOCM630108HPLRRX09		\$ 23,879.06	Transferencia	BANCOMER
81	BONILLA - SANCHEZ MARIA DEL ROSARIO	BQSR690908MPLNNS03		\$ 23,879.06	Transferencia	BANAMEX
82	CASTILLO - MIXCOATL JUAN	CAMJ710308HPLSXN07		\$ 23,879.06	Transferencia	HSBC
83	DJORDJEVIC - SLAVISA	DOXS650425HNEJXL09		\$ 23,879.06	Transferencia	BANCOMER
84	OLIVEROS - OLIVEROS JOSE JACOBO	OIOJ680801HVZLLC11		\$ 23,879.06	Transferencia	BANCOMER
85	SANCHEZ - MORA ENRIQUE	SAME630715HPLNRN01		\$ 23,879.06	Transferencia	BANCOMER
86	TAVARES - VELASCO GILBERTO	TAVG670303HOCVLL03		\$ 23,879.06	Transferencia	BANCOMER
87	VERGARA - LIMON SENGIO	VELS701007HPLRMR06		\$ 23,879.06	Transferencia	BANCOMER
88	MENESES - FABIAN CRUZ	MEFC720503HPLNBR03		\$ 23,879.06	Transferencia	BANCOMER
89	SANCHEZ - CANTU MANUEL	SACM780626HASNNN08		\$ 23,879.06	Transferencia	BANCOMER
90	MARTINEZ - HERNANDEZ MARIO IVAN	MAHM720116HDFRRR18		\$ 23,879.06	Transferencia	BANCOMER
91	HERNANDEZ - PEREZ JULIO MANUEL	HEPJ721216HPLRRL04		\$ 23,879.06	Transferencia	BANCOMER
92	DE CELIS - ALONSO BENITO	CEAB751015HNNELL02		\$ 23,879.06	Transferencia	BANCOMER

\$ 2,563,742.08

Mtra. María del Carmen Martínez Reyes  
Vicerrectora de Docencia

Dr. Alfonso Esparza Ortíz  
Rector