

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)

Entidad Federativa: Hidalgo

No. Trimestre y año: 2o. Trimestre 2019

Hoja 1 de 9

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
13DPT0001O	120	GUA630701QMA	GUA630701MHGRLS04	ESTHER GUERRERO ALVAREZ	10202	8.0	11301	1003	3	1	P05801	00.0	054140	1	N/A	20190401	20190630	54298.07	0.00
13DPT0001O	120	MOMM680119HU5	MOMM680119MHGRRX06	MARTHA MORALES MUÑOZ	10205	8.0	11301	1003	3	1	T05801	00.0	054145	1	N/A	20190401	20190630	55066.25	0.00
13DPT0002N	120	OIIC5207187Z8	OIIC520718MHGRRS08	CAMILA ORTIZ ISLAS	10203	8.0	11301	1003	3	1	ED02801	00.0	054151	1	N/A	20190401	20190630	52706.25	0.00
13DPT0004L	120	MOGA6704074N7	MOGA670407MDFNRR03	AURORA MONTERRUBIO GONZALEZ	20214	8.0	11301	1003	3	1	CF33204	00.0	010629	2	N/A	20190401	20190630	89793.26	0.00
13DPT0006J	120	MAQJ690510QK2	MAQJ690510HHGRLN09	JUAN CARLOS MARTINEZ OLGUIN	10205	8.0	11301	1003	3	1	CF33203	00.0	054131	1	N/A	20190401	20190630	28329.82	28329.82
13DPT0003M	120	AAAR640902UV1	AAAR640902HHGLRY04	RAYMUNDO ALVARADO ARTEAGA	10202	8.0	11301	1003	3	1	P05801	00.0	054139	1	N/A	20190401	20190630	53693.34	0.00
13DPT0001O	120	JHGS51114K28	JHGS51114MHGRRR09	GRACIELA JIMENEZ HERNANDEZ	10203	8.0	11301	1003	3	1	ED02801	00.0	054150	1	N/A	20190401	20190630	52706.25	0.00
13DPT0004L	120	AIDE671013FV8	AIDE671013HHGLSD01	EDUARDO ALCIBAR DESENTIS	10205	8.0	11301	1003	3	1	T05801	00.0	054148	1	N/A	20190401	20190630	52040.63	0.00
13DPT0004L	120	MORM680222V30	MORM680222MHGRRM00	MA. MARGARITA OLIVA MORALES RAMIREZ	20215	8.0	11301	1003	3	1	CF04201	00.0	010620	2	N/A	20190401	20190630	54399.73	0.00
13DPT0001O	120	AEME681012LU3	AEME681012MHGRDL06	ELIZABETH ARTEAGA MEDINA	10203	8.0	11301	1003	3	1	ED02801	00.0	054149	1	N/A	20190401	20190630	51572.62	0.00
13DPT0001O	120	AAGM671219920	AAGM671219MDFLNR06	MAIRA ALVAREZ GONZALEZ	20215	8.0	11301	1003	3	1	A03202	00.0	002672	2	N/A	20190401	20190630	50512.13	0.00
13DPT0001O	120	OERF691004CF0	OERF691004HHGLDR08	FRANCISCO OLVERA RODRIGUEZ	10203	8.0	11301	1003	3	1	ED02801	00.0	054155	1	N/A	20190401	20190630	52122.57	0.00
13DPT0004L	120	HEON640222CN8	HEON640222MHGRRN03	NINA HERNANDEZ ORTIZ	20109	8.0	11301	1003	3	1	CF33206	00.0	013564	2	N/A	20190401	20190630	380547.81	0.00
13DPT0001O	120	LEFO6806231K3	LEFO680623MHGNLR04	ORQUIDEA MARIA LEINES FLORES	20109	8.0	11301	1003	3	1	CF33206	00.0	013116	2	N/A	20190401	20190630	132254.14	0.00
13DPT0004L	120	BABE6709208P9	BABE670920MMCTRN09	MARIA ENRIQUETA BATALLA BRANDT	20214	8.0	11301	1003	3	1	CF33204	00.0	010639	2	N/A	20190401	20190630	93066.09	0.00
13DPT0001O	120	GAGE680922459	GAGE680922MHGRRN09	EDITH GARNICA GONZALEZ	20215	8.0	11301	1003	3	1	A03202	00.0	002668	2	N/A	20190401	20190630	52352.89	0.00
13DPT0002N	120	CAAN720912659	CAAN720912MHGBNH09	NOHEMI CABRERA ANGELES	10202	8.0	11301	1003	3	1	CF18203	00.0	008234	1	N/A	20190401	20190630	56618.84	0.00
13DPT0001O	120	QUHA680214315	QUHA680214HHGNRL08	ALBERTO QUINTANAR HERNANDEZ	10203	8.0	11301	1003	3	1	S01202	00.0	002703	1	N/A	20190401	20190630	47788.45	0.00
13DPT0002N	120	HEEE6711045P2	HEEE671104MHGRSS04	ESMERALDA HERRERA ESCAMILLA	20109	8.0	11301	1003	3	1	CF33206	00.0	013398	2	N/A	20190401	20190630	131477.38	0.00
13DPT0004L	120	COAP611012560	COAP611012MHGRLL04	MARIA DEL PILAR YADIRA CORDERO ALVARADO	20109	8.0	11301	1003	3	1	CF33206	00.0	014407	2	N/A	20190401	20190630	121396.50	0.00
13DPT0004L	120	MORM730124654	MORP730124MHGRMZ18	MA DE LA PAZ MORALES RAMIREZ	20201	8.0	11301	1003	3	1	T03801	00.0	054163	2	N/A	20190401	20190630	56014.94	0.00
13DPT0004L	120	GULN580805AL8	GULN580805MVZTGV01	MARIA NIEVES GUTIERREZ LUGO	10203	8.0	11301	1003	3	1	S01202	00.0	010631	1	N/A	20190401	20190630	48253.24	0.00
13DPT0001O	120	MOEA700704QL5	MOEA700704MHGRRS03	ARACELY MORALES ESPITIA	20212	8.0	11301	1003	3	1	T08201	00.0	011672	2	N/A	20190401	20190630	54352.80	0.00
13DPT0004L	120	VEMS740407282	VEMS740407MHGRRN00	SONIA RAMONA VERA MORENO	10205	8.0	11301	1003	3	1	CF33203	00.0	010636	1	N/A	20190401	20190630	54244.22	0.00
13DPT0003M	120	MIOC641217JH7	MIOC641217HHGRRS05	CESAR MIRANDA OROZCO	10202	8.0	11301	1003	3	1	CF18203	00.0	009549	1	N/A	20190401	20190630	54244.22	0.00
13DPT0002N	120	OUGE7205074M4	OUGE720507MMCLRV00	EVA OLGUIN GUERRERO	10202	8.0	11301	1003	3	1	CF18203	00.0	008109	1	N/A	20190401	20190630	55411.10	0.00
13DPT0003M	120	OACA6402273U3	OACA640227MDFRRL00	ALEJANDRA OROZCO CRUZ	20215	8.0	11301	1003	3	1	CF04201	00.0	009541	2	N/A	20190401	20190630	52155.01	0.00
13DPT0004L	120	TACE6804309U6	TACE680430MHGBSN05	EUNICE TABOADA CASTAÑEDA	10202	8.0	11301	1003	3	1	P05801	00.0	054142	1	N/A	20190401	20190630	52155.01	0.00
13DPT0005K	100	AIOE640405469	AIOE640405HHGVRM00	EMILIO MARTIN AVILA ORTIZ	20216	8.0	11301	1003	3	1	A01801	00.0	054156	2	N/A	20190401	20190630	28743.92	28743.92
13DPT0003M	120	HEL6671014RX8	HEL6671014MHGRRM04	GRACIELA VERONICA HERNANDEZ LIMON	20109	8.0	11301	1003	3	1	CF33206	00.0	014014	2	N/A	20190401	20190630	132538.31	0.00
13DPT0003M	120	MOCM6708258F8	MOCM670825HHGNSG09	MIGUEL ANGEL MONREAL CASTILLO	20109	8.0	11301	1003	3	1	CF33206	00.0	014013	2	N/A	20190401	20190630	132263.86	0.00
13DPT0002N	120	DEGI720829KS6	DEGI720829MHGLTS06	MARIA ISABEL DELGADILLO GUTIERREZ	20109	8.0	11301	1003	3	1	CF33206	00.0	013400	2	N/A	20190401	20190630	126470.49	0.00
13DPT0003M	120	CAMR690430KT6	CAMR690430MHGLJS08	ROSA ISELA CALDERON MEJIA	10205	8.0	11301	1003	3	1	T05801	00.0	054147	1	N/A	20190401	20190630	48925.71	0.00
13DPT0002N	120	GAGR640831QD1	GAGR640831HHGRRM08	RAMON PAZ GARCIA GOMEZ	10202	8.0	11301	1003	3	1	CF18203	00.0	011959	1	N/A	20190401	20190630	52810.64	0.00
13DPT0002N	120	MECM690326S31	MECM690326MDFNSR04	MIRNA ROSA BENESES CASASOLA	20109	8.0	11301	1003	3	1	CF33206	00.0	013401	2	N/A	20190401	20190630	123363.45	0.00
13DPT0001O	120	QUBC6611222I5	QUBC661122MHGRRC09	CECILIA QUIROZ BRAVO	10202	8.0	11301	1003	3	1	CF18203	00.0	002683	1	N/A	20190401	20190630	53539.70	0.00
13DPT0001O	120	EAOS720930J22	EAOS720930MHGCLF00	SOFIA FORTUNATA ECHAVARRIA OLVERA	20109	8.0	11301	1003	3	1	CF33206	00.0	013118	2	N/A	20190401	20190630	120256.47	0.00
13DPT0001O	120	OIGN670926TG9	OIGN670926HHGRDL09	NOEL RENE ORTIZ GODINEZ	20109	8.0	11301	1003	3	1	CF33206	00.0	014502	2	N/A	20190401	20190630	123727.34	0.00
13DPT0004L	120	CAQJ591004RC1	CAQJ591004HSLRZR09	JORGE FRANCISCO CAREAGA QUEZADA	20214	8.0	11301	1003	3	1	CF33204	00.0	009818	2	N/A	20190401	20190630	75227.63	0.00
13DPT0001O	120	VICD701128KN4	VICD701128MHGZRL02	DALILA NADIT VIZUET CORONA	20109	8.0	11301	1003	3	1	CF33206	00.0	013119	2	N/A	20190401	20190630	123973.92	0.00
13DPT0005K	100	FOVM770604DBA	FOVM770604MHGLZN03	MA. MANUELA FLORES VAZQUEZ	20109	8.0	11301	1003	3	1	CF33206	00.0	054102	2	N/A	20190401	20190630	62256.97	62256.97
13DPT0002N	120	CAAL741015EA7	CAAL741015HHGBNS07	JOSE LUIS CABRERA ANGELES	20215	8.0	11301	1003	3	1	A03202	00.0	008213	2	N/A	20190401	20190630	44807.59	0.00
13DPT0001O	120	GUTX730806A96	GUTX730806MSLRSC09	XOCHITL DEL CARMEN GUERRERO TOSTADO	20109	8.0	11301	1003	3	1	CF33206	00.0	010691	2	N/A	20190401	20190630	123973.92	0.00

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Entidad Federativa: Hidalgo

No. Trimestre y año: 2o. Trimestre 2019

Hoja 2 de 9

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
13DPT0001O	120	VIRI700728H70	VIRI700728HHGTS04	JESUS VITE RESENDIZ	20109	8.0	11301	1003	3	1	CF33206	00.0	013115	2	N/A	20190401	20190630	120791.90	0.00
13DPT0004L	120	VARF730323G24	VARF730323HHGRMD06	FIDEL VARGAS RAMIREZ	10208	8.0	11301	1003	3	1	CF34202	00.0	010630	1	N/A	20190401	20190630	45609.59	0.00
13DPT0001O	120	EAI631224758	EAI631224HHGSS07	DELFINO ESCAMILLA ISLAS	10208	8.0	11301	1003	3	1	CF34202	00.0	000206	1	N/A	20190401	20190630	43320.96	0.00
13DPT0002N	120	MOBL720810MA9	MOBL720810HMCRRR08	LORENZO MORENO BARRERA	10203	8.0	11301	1003	3	1	ED02801	00.0	054152	1	N/A	20190401	20190630	31608.69	0.00
13DPT0001O	120	RAVE750127EQ2	RAVE750127MHGMLS05	MARIA ESTELA RAMIREZ VILLEDA	10205	8.0	11301	1003	3	1	CF33203	00.0	002707	1	N/A	20190401	20190630	49675.88	0.00
13DPT0005K	100	SABM660825F20	SABM660825HHGNRR00	MANUEL SANCHEZ BRISEÑO	10202	8.0	11301	1003	3	1	P05801	00.0	054143	1	N/A	20190401	20190630	23412.57	23412.57
13DPT0004L	120	OEGM780219NM6	OEGM780219MHGLRN04	MINERVA OLVERA GARCIA	20109	8.0	11301	1003	3	1	CF33206	00.0	014408	2	N/A	20190401	20190630	121396.50	0.00
13DPT0001O	120	HUDV720306GM7	HUDV720306HHGRZC07	VICTOR HUERTA DIAZ	10208	8.0	11301	1003	3	1	CF34202	00.0	003113	1	N/A	20190401	20190630	43588.57	0.00
13DPT0001O	120	PIVA7809184PA	PIVA780918MHGMGB03	ABIGAIL PIMENTEL VEGA	20109	8.0	11301	1003	3	1	CF33206	00.0	010665	2	N/A	20190401	20190630	116527.99	0.00
13DPT0006J	120	NOAY780717GK4	NOAY780717MTSCNR08	YARU MISSURY NOCHEBUENA DEL ANGEL	20109	8.0	11301	1003	3	1	CF33206	00.0	054121	2	N/A	20190401	20190630	55384.25	55384.25
13DPT0006J	120	GOMI790226TN8	GOMI790226HDFDND06	JUAN PABLO GONZALEZ MEDINA	20216	8.0	11301	1003	3	1	A01801	00.0	054159	2	N/A	20190401	20190630	25281.26	25281.26
13DPT0002N	120	BORA670316EP9	BORA670316HVZND01	ABRAHAM BONILLA RODRIGUEZ	20109	8.0	11301	1003	3	1	CF33206	00.0	014097	2	N/A	20190401	20190630	114348.32	0.00
13DPT0005K	100	AULI730105823	AULI730105HHGGCV04	JAVIER AGUILAR LICONA	20215	8.0	11301	1003	3	1	A03202	00.0	054117	2	N/A	20190401	20190630	21402.13	21402.13
13DPT0005K	100	SABM770924PT2	SABM770924PMLMRR08	MERCEDES SAMPAYO BARRIOS	20216	8.0	11301	1003	3	1	A01801	00.0	054157	2	N/A	20190401	20190630	26160.24	26160.24
13DPT0004L	120	OIML810528H97	OIML810528HHGRRS05	JOSE LUIS ORTIZ MORENO	10203	8.0	11301	1003	3	1	S01202	00.0	010628	1	N/A	20190401	20190630	40964.47	0.00
13DPT0001O	120	MOLM781029GRA	MOLM781029HHGNPN09	MANUEL MONTIEL LOPEZ	20215	8.0	11301	1003	3	1	A03202	00.0	002667	2	N/A	20190401	20190630	42804.25	0.00
13DPT0005K	100	GAAF710323PH3	GAAF710323HHGRRD04	FIDEL GARCIA ARISTA	20215	8.0	11301	1003	3	1	A03202	00.0	054116	2	N/A	20190401	20190630	21402.13	21402.13
13DPT0005K	100	SAMB780830K1A	SAMB780830MHGNNN04	BIANETH SANCHEZ MENDOZA	20216	8.0	11301	1003	3	1	A01801	00.0	054158	2	N/A	20190401	20190630	26565.24	26565.24
13DPT0001O	120	TOSA7604034D4	TOSA760403MHGVTZ05	AZUCENA TOVAR SOTO	20109	8.0	11301	1003	3	1	CF33206	00.0	010693	2	N/A	20190401	20190630	115603.82	0.00
13DPT0003M	120	PAZR841031494	PAZR841031MHGLXX07	ROXANA PALMERO ZUÑIGA	20215	8.0	11301	1003	3	1	A03202	00.0	009539	2	N/A	20190401	20190630	43401.23	0.00
13DPT0006J	120	GABC710214D89	GABC710214MHGRRN05	CINTIA GARCIA BARRAZA	10202	8.0	11301	1003	3	1	P05801	00.0	054144	1	N/A	20190401	20190630	23076.42	23076.42
13DPT0006J	120	AELI761111DF2	AELI761111HMCNPS00	ISRAEL ANGELES LOPEZ	20109	8.0	11301	1003	3	1	CF33206	00.0	054123	2	N/A	20190401	20190630	57174.14	57174.14
13DPT0006J	120	YOFV671231688	YOFV671231MHGNRR05	VERÓNICA YONG FRAGOSO	20216	8.0	11301	1003	3	1	A01801	00.0	054160	2	N/A	20190401	20190630	25906.86	25906.86
13DPT0006J	120	GORI711227QA7	GORI711227MMCMYV03	IVETTE GOMEZ REYNA	20109	8.0	11301	1003	3	1	CF33206	00.0	054124	2	N/A	20190401	20190630	58765.15	58765.15
13DPT0006J	120	MAMC821119MC1	MAMC821119MVZRR09	CLAUDIA MARTINEZ MARTINEZ	20215	8.0	11301	1003	3	1	A03202	00.0	054135	2	N/A	20190401	20190630	21700.62	21700.62
13DPT0004L	120	CAVE841006DE9	CAVE841006HHGRR00	ERNESTO CHAVEZ VERA	10203	8.0	11301	1003	3	1	ED02801	00.0	054154	1	N/A	20190401	20190630	44817.91	0.00
13DPT0006J	120	RUQA7612285V2	RUQA761228HHGZBR06	ARMANDO RUIZ QUEBRADO	10202	8.0	11301	1003	3	1	CF18203	00.0	054133	1	N/A	20190401	20190630	23798.69	23798.69
13DPT0002N	120	FEOM850609M46	FEOM850609MCCR00	MARILU FERRER OROPEZA	20215	8.0	11301	1003	3	1	CF04201	00.0	008210	2	N/A	20190401	20190630	48073.77	0.00
13DPT0006J	120	QUJG831003968	QUJG831003HHGRRM01	GUILLELMO ARTURO QUIROZ JIMENEZ	20216	8.0	11301	1003	3	1	A01801	00.0	054161	2	N/A	20190401	20190630	24521.18	24521.18
13DPT0005K	100	COEJ750109DP9	COEJ750109MHGSP05	JULIA COPCA ESCALANTE	10205	8.0	11301	1003	3	1	CF33203	00.0	054112	1	N/A	20190401	20190630	24203.45	24203.45
13DPT0001O	120	CAAR860503R44	CAAR860503HHGSL09	RAUL CASTILLO ALONSO	10208	8.0	11301	1003	3	1	CF34202	00.0	012040	1	N/A	20190401	20190630	41991.61	0.00
13DPT0005K	100	ROP820914G95	ROP820914MHGSR05	ISELA ROSALES PEREZ	20109	8.0	11301	1003	3	1	CF33206	00.0	054104	2	N/A	20190401	20190630	54893.29	54893.29
13DPT0005K	100	CATP570607836	CATP570607MHGSVT00	PATRICIA GRACIELA DEL CASTILLO TOVAR	20214	8.0	11301	1003	3	1	CF33204	00.0	054107	2	N/A	20190401	20190630	38857.88	38857.88
13DPT0002N	120	RIGL671213D11	RIGL671213MHGVR04	LUCIA RIVERO GARCIA	20215	8.0	11301	1003	3	1	A03202	00.0	008211	2	N/A	20190401	20190630	43768.53	0.00
13DPT0006J	120	BEAE730413F50	BEAE730413HDFTL06	EDUARDO BETANCOURT ALVAREZ	20215	8.0	11301	1003	3	1	A03202	00.0	054136	2	N/A	20190401	20190630	20589.49	20589.49
13DPT0006J	120	FAML730906F27	FAML730906HHGRJ09	JOSE LUIS FRAGOSO MEJIA	10202	8.0	11301	1003	3	1	CF18203	00.0	054132	1	N/A	20190401	20190630	23065.72	23065.72
13DPT0002N	120	HEHL790812QM6	HEHL790812HMMNRR09	LEONEL HERNANDEZ HERNANDEZ	10205	8.0	11301	1003	3	1	T05801	00.0	054146	1	N/A	20190401	20190630	42624.56	0.00
13DPT0003M	120	SAMF821027FF3	SAMF821027MHGNNL07	FLOR LILIANA SANTANA MONROY	10203	8.0	11301	1003	3	1	S01202	00.0	009543	1	N/A	20190401	20190630	41402.83	0.00
13DPT0001O	120	GOPS5312302W6	GOPS531230HHGMSB03	SABINO GOMEZ POSADA	20215	8.0	11301	1003	3	1	CF04201	00.0	002670	2	N/A	20190401	20190630	43311.84	0.00
13DPT0006J	120	CABM780412457	CABM780412MVZSDR07	MARLEN CASTILLO BADILLO	20214	8.0	11301	1003	3	1	CF33204	00.0	054126	2	N/A	20190401	20190630	35008.64	35008.64
13DPT0001O	120	EAPR720413R22	EAPR720413HHGSDL06	RAUL ESCARCEGA PADILLA	10203	8.0	11301	1003	3	1	S01202	00.0	002693	1	N/A	20190401	20190630	39443.19	0.00
13DPT0004L	120	TEVL760224R18	TEVL760224MHGLGC13	LUCECIA CLAUDIA TELLEZ VIGUERAS	20401	8.0	11301	1003	3	1	S01201	00.0	010638	2	N/A	20190401	20190630	38229.14	0.00
13DPT0001O	120	RAGY8401026QA	RAGY840102MHGMZN08	YANET RAMIREZ GUZMAN	20109	8.0	11301	1003	3	1	CF33206	00.0	013114	2	N/A	20190401	20190630	112375.44	0.00

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)

Entidad Federativa: Hidalgo

No. Trimestre y año: 2o. Trimestre 2019

Hoja 3 de 9

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
13DPT0001O	120	VEVL641009CB9	VEVL641009MHGLLT00	LETICIA VELOZ VALENCIA	10203	8.0	11301	1003	3	1	S01202	00.0	002686	1	N/A	20190401	20190630	40754.42	0.00
13DPT0001O	120	CUCO861011Q81	CUCO861011HHGRRM00	OMAR FACUNDO DE LA CRUZ DE LA CRUZ	10203	8.0	11301	1003	3	1	S01202	00.0	002680	1	N/A	20190401	20190630	16192.43	0.00
13DPT0004L	120	MORM810710BT8	MORF810710MHGRML02	MA. FELIX MORALES RAMIREZ	20401	8.0	11301	1003	3	1	S01201	00.0	010637	2	N/A	20190401	20190630	39039.14	0.00
13DPT0001O	120	CAAN7801042L1	CAAN780104MHGBNL09	NELYDA CABRERA ANGELES	10203	8.0	11301	1003	3	1	S01202	00.0	002676	1	N/A	20190401	20190630	40394.34	0.00
13DPT0006J	120	TEGA820907N80	TEGA820907MHGRTZ07	AZUCENA TREJO GUTIERREZ	40401	8.0	11301	1003	3	1	CF02104	00.0	054120	4	N/A	20190401	20190630	43622.08	43622.08
13DPT0002N	120	BABL681020B40	BABL681020MHGTL03	LILIA OLIMPIA BAUTISTA BALLESTEROS	20109	8.0	11301	1003	3	1	CF33206	00.0	014096	2	N/A	20190401	20190630	113555.44	0.00
13DPT0003M	120	MOHN850304JX2	MOHN850304MHGNRM02	NOEMI MONROY HERNANDEZ	10203	8.0	11301	1003	3	1	S01202	00.0	009542	1	N/A	20190401	20190630	39053.01	0.00
13DPT0004L	120	MACA720310873	MACA720310HHGNRN08	ANATALIO MANUEL CIRIACO	20402	8.0	11301	1003	3	1	CF18201	00.0	010624	2	N/A	20190401	20190630	36907.47	0.00
13DPT0002N	120	FOZM860427RA0	FOZM860427MPLSBR05	MARLENE FOSADO ZUBIRI	20402	8.0	11301	1003	3	1	CF18201	00.0	003775	2	N/A	20190401	20190630	38422.46	0.00
13DPT0001O	120	PIER660518MJ4	PIER660518HGTNSN05	RENE PINEDA ESQUIVEL	20109	8.0	11301	1003	3	1	CF33206	00.0	013113	2	N/A	20190401	20190630	95395.38	0.00
13DPT0005K	100	PEGR831118TV3	PEGR831118HPLRRG08	ROGELIO PEREZ GARCIA	40401	8.0	11301	1003	3	1	CF02104	00.0	054101	4	N/A	20190401	20190630	43622.08	43622.08
13DPT0006J	120	MAML730712Q40	MAML730712MVZRRS00	LUISA MARTINEZ MARTINEZ	20401	8.0	11301	1003	3	1	S01201	00.0	054138	2	N/A	20190401	20190630	18935.59	18935.59
13DPT0001O	120	FOMM801120RT3	FOMM801120MDGLRR04	MARCIA CAROLINA FLORES MORALES	20401	8.0	11301	1003	3	1	S01201	00.0	002706	2	N/A	20190401	20190630	37871.12	0.00
13DPT0005K	100	GABB680818Q05	GABB680818MHGRRT00	BEATRIZ GARCIA BARRAZA	20401	8.0	11301	1003	3	1	S01201	00.0	054119	2	N/A	20190401	20190630	18880.34	18880.34
13DPT0001O	120	VAFU891208CR0	VAFU891208MHGLLR00	URSULA MONSERRAT DEL VALLE FLORES	10203	8.0	11301	1003	3	1	S01202	00.0	002682	1	N/A	20190401	20190630	60243.37	0.00
13DPT0001O	120	PEBA840915B89	PEBA840915MHGRR04	ALEJANDRA PEREZ BRAVO	20402	8.0	11301	1003	3	1	CF18201	00.0	002705	2	N/A	20190401	20190630	35753.85	0.00
13DPT0002N	120	FEJM880803R81	FEJM880803MMCRRR09	MARINA FERRER JUAREZ	10203	8.0	11301	1003	3	1	S01202	00.0	008237	1	N/A	20190401	20190630	42796.22	0.00
13DPT0001O	120	QUGA760812H42	QUGA760812HHGRRR02	ARMANDO QUIROZ GUERRERO	10203	8.0	11301	1003	3	1	S01202	00.0	002674	1	N/A	20190401	20190630	38625.44	0.00
13DPT0002N	120	MUSS731027LH0	MUSS731027MHGXTR01	SARAI MUÑOZ SOTO	40401	8.0	11301	1003	3	1	CF02103	00.0	012592	4	N/A	20190401	20190630	87312.30	0.00
13DPT0001O	120	TEGD720208VE0	TEGD720208HHGLRV09	DAVID TELPALO GUERRERO	20109	8.0	11301	1003	3	1	CF33206	00.0	013117	2	N/A	20190401	20190630	105218.58	0.00
13DPT0003M	120	LOOG730504S47	LOOG730504HHGRLR00	GERARDO LOPEZ OLVERA	20402	8.0	11301	1003	3	1	CF18201	00.0	009545	2	N/A	20190401	20190630	34094.91	0.00
13DPT0001O	120	LOHD661229LJ8	LOHD661229HVZPRV09	DAVID LOPEZ HERRERA	10203	8.0	11301	1003	3	1	S01202	00.0	002690	1	N/A	20190401	20190630	37481.59	0.00
13DPT0006J	120	AOLL630424MY9	AOLL630424MDFRPZ10	LUZ MARIA ARROYO LOPEZ	20214	8.0	11301	1003	3	1	CF33204	00.0	054125	2	N/A	20190401	20190630	35932.52	35932.52
13DPT0006J	120	SUQL821031U35	SUQL821031HHGRRS05	LUIS ANGEL SUAREZ QUIROZ	20401	8.0	11301	1003	3	1	S01201	00.0	054137	2	N/A	20190401	20190630	17777.55	17777.55
13DPT0001O	120	MAEO7702197R8	MAEO770219HHGRLM02	OMAR MARQUEZ ELIAS	10203	8.0	11301	1003	3	1	S01202	00.0	002709	1	N/A	20190401	20190630	37492.41	0.00
13DPT0002N	120	OUGM770608LJ5	OUGM770608HMCCLRD10	MEDARDO OLGUIN GUERRERO	10203	8.0	11301	1003	3	1	S01202	00.0	008218	1	N/A	20190401	20190630	35900.74	0.00
13DPT0001O	120	MERZ781124UK9	MERZ781124HHGNYN02	ZENON MENDOZA REYES	40502	8.0	11301	1003	3	1	CF02105	00.0	012811	4	N/A	20190401	20190630	67529.60	0.00
13DPT0004L	120	MOJ720402TH1	MOJ720402HHGRCM09	JACINTO MORENO JIMENEZ	20402	8.0	11301	1003	3	1	CF18201	00.0	010634	2	N/A	20190401	20190630	35555.04	0.00
13DPT0003M	120	SOCG690815874	SOCG690815HNLNLR03	GERARDO SOLIS CONTRERAS	20402	8.0	11301	1003	3	1	CF18201	00.0	009559	2	N/A	20190401	20190630	34094.91	0.00
13DPT0001O	120	PAFE890805934	PAFE890805HHGLDM06	EMMANUEL PALMA FIDENCIO	20401	8.0	11301	1003	3	1	S01201	00.0	002701	2	N/A	20190401	20190630	35177.04	0.00
13DPT0002N	120	JABI880704532	JABI880704HHGRTS05	ISMAEL EDWIN JARDINEZ BAUTISTA	20401	8.0	11301	1003	3	1	S01201	00.0	008235	2	N/A	20190401	20190630	32370.22	0.00
13DPT0002N	120	TEBO821119NQ5	TEBO821119HHGRLS07	OSCAR TREJO BELTRAN	20109	8.0	11301	1003	3	1	CF33206	00.0	013399	2	N/A	20190401	20190630	86989.24	0.00
13DPT0006J	120	GOMG6811167P1	GOMG681116HDFMLS02	GUSTAVO GOMEZ MELO	20214	8.0	11301	1003	3	1	CF33204	00.0	054127	2	N/A	20190401	20190630	31650.32	31650.32
13DPT0005K	100	AICF711229PP8	AICF711229MMCVRL04	FLOR LEONOR AVILEZ CRUZ	20109	8.0	11301	1003	3	1	CF33206	00.0	054105	2	N/A	20190401	20190630	44915.18	44915.18
13DPT0004L	120	CUAM7612059D6	CUAM761205HHGRHR09	JOSE MAURICIO CUREL AHUMADA	40401	8.0	11301	1003	3	1	CF02103	00.0	012633	4	N/A	20190401	20190630	87312.30	0.00
13DPT0005K	100	MAGV451108HP7	MAGV451108HHGRMC07	VICTOR MARTINEZ GOMEZ	20109	8.0	11301	1003	3	1	CF33206	00.0	054103	2	N/A	20190401	20190630	43494.62	43494.62
13DPT0002N	120	GOSM780310RF9	GOSM780310MHGNPR04	MARISOL GONZALEZ SPINDOLA	40502	8.0	11301	1003	3	1	CF02105	00.0	012856	4	N/A	20190401	20190630	67529.60	0.00
13DPT0001O	120	CAOE880620U88	CAOE880620HHGMRR05	ERNESTO CAMPI ORTIZ	20401	8.0	11301	1003	3	1	S01201	00.0	002708	2	N/A	20190401	20190630	30723.13	0.00
13DPT0001O	120	PEIH811130JG7	PEIH811130HHGRSC00	HECTOR ADAN PEREZ ISLAS	20401	8.0	11301	1003	3	1	S01201	00.0	002700	2	N/A	20190401	20190630	32370.22	0.00
13DPT0005K	100	CEBS6405257M0	CEBS640525MHGRZF09	SOFIA CERVANTES BAZAN	10202	8.0	11301	1003	3	1	CF18203	00.0	054114	1	N/A	20190401	20190630	19553.05	19553.05
13DPT0001O	120	DURM600716781	DURM600716MHGRCN08	MONICA DEL CARMEN DURAN ROCHA	20109	8.0	11301	1003	3	1	CF33206	00.0	014101	2	N/A	20190401	20190630	96306.26	0.00
13DPT0001O	120	AEOM820128MA8	AEOM820128MHGNLR07	MARVELLA ANGELES OLGUIN	20401	8.0	11301	1003	3	1	S01201	00.0	002677	2	N/A	20190401	20190630	33204.19	0.00
13DPT0002N	120	NAFJ660509PT9	NAFJ660509HDFVLS05	JESUS MARTIN NAVA FLORES	20215	8.0	11301	1003	3	1	A03202	00.0	008212	2	N/A	20190401	20190630	42713.95	0.00

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
13DPT0005K	100	OETJ770713DZ7	OETJ770713HHGLPL01	JOEL OLVERA TAPIA	20401	8.0	11301	1003	3	1	S01201	00.0	054118	2	N/A	20190401	20190630	14893.70	14893.70
13DPT0005K	100	SAST8903275X9	SAST890327MMCNNO1	TONATZIN ADRIANA SANCHEZ SANCHEZ	10202	8.0	11301	1003	3	1	CF18203	00.0	054113	1	N/A	20190401	20190630	20594.50	20594.50
13DPT0003M	120	VACH640408TR7	VACH640408HHGRSC02	HECTOR VARGAS CASTELAN	40401	8.0	11301	1003	3	1	CF02104	00.0	012753	4	N/A	20190401	20190630	87244.10	0.00
13DPT0006J	120	CIBJ880505FY6	CIBJ880505HDFHZR01	JORGE CHIAPA BAZAN	20109	8.0	11301	1003	3	1	CF33206	00.0	054122	2	N/A	20190401	20190630	48153.14	48153.14
13DPT0004L	120	AAGG541011356	AAGG541011HHGLRM07	GUMARO JOSE LUIS ALVAREZ GARCIA	20109	8.0	11301	1003	3	1	CF33206	00.0	013563	2	N/A	20190401	20190630	96306.26	0.00
13DPT0001O	120	CUBM830911R26	CUBM830911HHGRRR05	JOSE MARCELINO CRUZ BARRERA	30102	17.0	12101	8526	3	1	PB	17.0	031010	3	031010	20190401	20190630	23289.78	0.00
13DPT0001O	120	CAIK810825UY6	CAIK810825MHGSL03	KEILA GUADALUPE CHAVEZ ISLAS	30102	16.0	12101	8526	3	1	PB	16.0	031071	3	031071	20190401	20190630	22019.40	0.00
13DPT0001O	120	EAOG830102124	EAOG830102HHGSR06	GERARDO ESPARZA ORTA	30102	16.0	12101	8526	3	1	PB	16.0	031079	3	031079	20190401	20190630	20854.91	0.00
13DPT0001O	120	CEHO580322EQA	CEHO580322HHGRR05	OCTAVIANO CERON HERNANDEZ	30102	20.0	12101	8526	3	1	PC	20.0	031152	3	031152	20190401	20190630	31765.50	0.00
13DPT0001O	120	MERI7608013D4	MERI760801MHGNMS04	ISELA MENDOZA RAMIREZ	30102	16.0	12101	8526	3	1	PB	16.0	031031	3	031031	20190401	20190630	22019.40	0.00
13DPT0006J	120	EAOJ841213UV3	EAOJ841213HHGLS06	JESUS SALVADOR ECHAVARRIA OLVERA	30102	8.0	12101	8526	3	1	PC	08.0	288076	3	288076	20190401	20190630	6292.01	6292.01
13DPT0006J	120	MUH87509065SA	MUH8750906MHGXR01	BEATRIZ MUÑOZ HERRERIAS	30102	10.0	12101	8526	3	1	PB	10.0	288079	3	288079	20190401	20190630	6881.09	6881.09
13DPT0006J	120	SOGI820814459	SOGI820814MHGTRV06	IVON SOTO GARNICA	30102	12.0	12101	8526	3	1	PB	12.0	288040	3	288040	20190401	20190630	8257.27	8257.27
13DPT0006J	120	VAGA8807171E2	VAGA880717MHGRRN02	ANAYELI VARGAS GONZALEZ	30102	10.0	12101	8526	3	1	PB	10.0	288071	3	288071	20190401	20190630	6828.16	6828.16
13DPT0003M	120	BARM810519G19	BARM810519HHGSDR01	MARIO YOSHIO BASURTO RODRIGUEZ	30102	20.0	12101	8526	3	1	PC	20.0	214005	3	214005	20190401	20190630	31765.50	0.00
13DPT0003M	120	CARK830902RS5	CARK830902MHGLDR06	KARLA IVETH CALVA RODRIGUEZ	30102	20.0	12101	8526	3	1	PC	20.0	214014	3	214014	20190401	20190630	31765.50	0.00
13DPT0003M	120	FUHL700107B73	FUHL700107MMCNRT05	LETICIA FUENTES HERNANDEZ	30102	9.0	12101	8526	3	1	PB	09.0	214011	3	214011	20190401	20190630	12385.89	0.00
13DPT0003M	120	GAJA650802P39	GAJA650802HHGRRN27	ANGEL GARCIA JUAREZ	30102	20.0	12101	8526	3	1	PB	20.0	214013	3	214013	20190401	20190630	27524.25	0.00
13DPT0003M	120	OIGJ830730J52	OIGJ830730HDFLT00	JULIO CESAR OLIVER GUTIERREZ	30102	15.0	12101	8526	3	1	PC	15.0	214024	3	214024	20190401	20190630	23824.13	0.00
13DPT0003M	120	OECB8303212L2	OECB830321HHGRRN00	BENITO ORTEGA CORONADO	30102	10.0	12101	8526	3	1	PA	10.0	214128	3	214128	20190401	20190630	12246.00	0.00
13DPT0003M	120	ROAC720529S22	ROAC720529HHGDCR03	CIRILO RODRIGUEZ ACEVEDO	30102	20.0	12101	8526	3	1	PB	20.0	214035	3	214035	20190401	20190630	27524.25	0.00
13DPT0003M	120	SASF790105SJ2	SASF790105HDFLNR00	FRANCISCO REYNALDO SALAS SANTIAGO	30102	20.0	12101	8526	3	1	PB	20.0	214012	3	214012	20190401	20190630	27524.25	0.00
13DPT0003M	120	TEJJ890122DJ8	TEJJ890122HDFRMD01	JEUDIEL TREJO JIMENEZ	30102	10.0	12101	8526	3	1	PB	10.0	214022	3	214022	20190401	20190630	13762.13	0.00
13DPT0003M	120	VIMF7606042I3	VIMF760604MDFTRT04	FATIMA VITALES MARTINEZ	30102	9.0	12101	8526	3	1	PB	09.0	214021	3	214021	20190401	20190630	12280.03	0.00
13DPT0002N	120	AAAA560613UN3	AAAA560613MDFLBN04	MARIA ANTONIETA ALVAREZ ABURTO	30102	18.0	12101	8526	3	1	PC	18.0	178104	3	178104	20190401	20190630	28588.95	0.00
13DPT0002N	120	CORT651109UM9	CORT651109HMCRRM09	TEODORO CORTES ROMO	30102	18.0	12101	8526	3	1	PB	18.0	178008	3	178008	20190401	20190630	24771.83	0.00
13DPT0002N	120	EIGM770729KD2	EIGM770729MHGSRG03	MARIA MAGDALENA ESPINOZA GARCIA	30102	15.0	12101	8526	3	1	PB	15.0	178016	3	178016	20190401	20190630	20643.21	0.00
13DPT0002N	120	GUGD8409109R1	GUGD840910HHGTRN09	DANIEL GUTIERREZ GARCIA	30102	20.0	12101	8526	3	1	PB	20.0	178039	3	178039	20190401	20190630	27524.25	0.00
13DPT0002N	120	IAGS861226FS4	IAGS861226MMCSR09	SANDRA ISLAS GARCIA	30102	18.0	12101	8526	3	1	PB	18.0	178069	3	178069	20190401	20190630	24771.83	0.00
13DPT0002N	120	LAMM7511191N6	LAMM751119MDFZRR00	MARIELA LAZCANO MARQUEZ	30102	20.0	12101	8526	3	1	PB	20.0	178051	3	178051	20190401	20190630	27524.25	0.00
13DPT0002N	120	RIRJ680527Q24	RIRJ680527HMCVMN02	JUAN ANTONIO RIVAS RAMIREZ	30102	14.0	12101	8526	3	1	PA	14.0	178106	3	178106	20190401	20190630	17144.40	0.00
13DPT0002N	120	ROSI8006125M0	ROSI800612MHGXLO00	JAQUELINE ROA SALINAS	30102	20.0	12101	8526	3	1	PB	20.0	178031	3	178031	20190401	20190630	27524.25	0.00
13DPT0002N	120	ROZD571010HE4	ROZD571010HDFDMR03	DARIO JESUS RODRIGUEZ ZAMORA	30102	20.0	12101	8526	3	1	PB	20.0	178033	3	178033	20190401	20190630	27524.25	0.00
13DPT0004L	120	AACR740824TM3	AACR740824MDFLHB01	REBECA GUADALUPE ALVARADO CHAVARRIA	30102	20.0	12101	8526	3	1	PC	20.0	250048	3	250048	20190401	20190630	31765.50	0.00
13DPT0004L	120	CAOL910315KM4	CAOL910315HHGBR07	LUIS EUGENIO CABRERA ORTEGA	30102	20.0	12101	8526	3	1	PB	20.0	250111	3	250111	20190401	20190630	27524.25	0.00
13DPT0004L	120	COAA670320KY1	COAA670320MHGRLR02	ARACELI CORDERO ALVARADO	30102	20.0	12101	8526	3	1	PC	20.0	250042	3	250042	20190401	20190630	31765.50	0.00
13DPT0004L	120	CUGM7308267F0	CUGM730826HHGRLG09	MIGUEL ANGEL CRUZ GALLARDO	30102	16.0	12101	8526	3	1	PB	16.0	250010	3	250010	20190401	20190630	22019.40	0.00
13DPT0004L	120	CUTA810726EK3	CUTA810726MHGVRN09	ANA MARIA CUEVAS TORRES	30102	20.0	12101	8526	3	1	PB	20.0	250012	3	250012	20190401	20190630	27524.25	0.00
13DPT0004L	120	HEGL630127IP9	HEGL630127MHGRRR01	LAURA ANGELICA HERNANDEZ GARCIA	30102	9.0	12101	8526	3	1	PB	09.0	250022	3	250022	20190401	20190630	12385.89	0.00
13DPT0004L	120	JAJA830831NR4	JAJA830831MDFMMD02	AIDE JAIMES JIMENEZ	30102	19.0	12101	8526	3	1	PB	19.0	250025	3	250025	20190401	20190630	26148.06	0.00
13DPT0004L	120	LUGA7207122G7	LUGA720712HHGQLL07	ALEJANDRO LUQUEÑO GALLEGOS	30102	20.0	12101	8526	3	1	PC	20.0	250123	3	250123	20190401	20190630	31765.50	0.00
13DPT0004L	120	OIRY861102LF8	OIRY861102MHGRYS02	YOSELIN ORTIZ REYES	30102	19.0	12101	8526	3	1	PA	19.0	250121	3	250121	20190401	20190630	23267.40	0.00
13DPT0004L	120	PEII900227SL0	PEII900227HHGLBR01	IRVING ARTURO PELCASTRE IBARRA	30102	20.0	12101	8526	3	1	PB	20.0	250071	3	250071	20190401	20190630	27524.25	0.00

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
13DPT0004L	120	RIVS880121Q29	RIVS880121MHGSZR03	SARAI RIOS VAZQUEZ	30102	20.0	12101	8526	3	1	PB	20.0	250104	3	250104	20190401	20190630	27524.25	0.00
13DPT0005K	100	AOGL861129SW7	AOGL861129MHGCNZ09	LIZZBETH ACOSTA GONZALEZ	30102	10.0	12101	8526	3	1	PB	10.0	287001	3	287001	20190401	20190630	6775.23	6775.23
13DPT0005K	100	HERM910815NY3	HERM910815HHGRMR03	MARIO ANDRES HERNANDEZ RAMIREZ	30102	16.0	12101	8526	3	1	PC	16.0	287060	3	287060	20190401	20190630	12706.20	12706.20
13DPT0001O	120	GAML7312117H7	GAML731211HHGRNS05	LUIS ANDRES GARCIA MENDOZA	30102	13.0	12101	8526	3	1	PA	13.0	031020	3	031020	20190401	20190630	15543.00	0.00
13DPT0001O	120	CUFA710128FD7	CUFA710128MPLRRN08	MARIA ANTONIETA CRUZ FERNANDEZ	30102	13.0	12101	8526	3	1	PC	13.0	031116	3	031116	20190401	20190630	20281.05	0.00
13DPT0006J	120	HEAE831114486	HEAE831114MHGRLV04	MARIA ELENA HERNANDEZ AVILA	30102	8.0	12101	8526	3	1	PC	08.0	288082	3	288082	20190401	20190630	6353.10	6353.10
13DPT0003M	120	BACT750826U65	BACT750826HHGRNR08	JOSE TRINIDAD BARRERA CANO	30102	19.0	12101	8526	3	1	PA	19.0	214134	3	214134	20190401	20190630	22984.80	0.00
13DPT0003M	120	BAMC741025PCA	BAMC741025MHGRNT00	CATALINA BARRETO MENDOZA	30102	15.0	12101	8526	3	1	PC	15.0	214036	3	214036	20190401	20190630	23824.13	0.00
13DPT0003M	120	GAAAC890525HM1	GAAAC890525HMCRLR03	CRISTIAN GARCIA ALCANTARA	30102	10.0	12101	8526	3	1	PA	10.0	214126	3	214126	20190401	20190630	12246.00	0.00
13DPT0003M	120	PELF920710222	PELF920710HDFRRR01	FERNANDO ALEJANDRO PEREZ LORENZO	30102	15.0	12101	8526	3	1	PB	15.0	214066	3	214066	20190401	20190630	20643.21	0.00
13DPT0003M	120	RETE890827752	RETE890827HHGSLB05	EBER DANIEL RESENDIZ TELLEZ	30102	19.0	12101	8526	3	1	PB	19.0	214023	3	214023	20190401	20190630	26148.06	0.00
13DPT0003M	120	RIME721021R68	RIME721021MHGVRLO7	ELIZABETH RIVAS MARTINEZ	30102	12.0	12101	8526	3	1	PA	12.0	214118	3	214118	20190401	20190630	14695.20	0.00
13DPT0003M	120	SAMI770909SM7	SAMI770909HHGNNO05	JUAN MANUEL SANCHEZ MENDOZA	30102	12.0	12101	8526	3	1	PA	12.0	214038	3	214038	20190401	20190630	14695.20	0.00
13DPT0003M	120	TOAN731029U45	TOAN731029MHGVNM01	NOEMI TOVAR ANGELES	30102	20.0	12101	8526	3	1	PB	20.0	214062	3	214062	20190401	20190630	27524.25	0.00
13DPT0003M	120	VALT8902207C9	VALT890220HDFLPM05	TEMOATZIN VALENCIA LOPEZ	30102	12.0	12101	8526	3	1	PA	12.0	214095	3	214095	20190401	20190630	14695.20	0.00
13DPT0002N	120	AUHB570416MP7	AUHB570416HOCGRR08	BERNARDO AGUILAR HERNANDEZ	30102	16.0	12101	8526	3	1	PA	16.0	178001	3	178001	20190401	20190630	19593.60	0.00
13DPT0002N	120	AAGI841029K38	AAGI841029HHGVML00	JULIO CESAR AVANTE GOMEZ	30102	12.0	12101	8526	3	1	PA	12.0	178082	3	178082	20190401	20190630	14695.20	0.00
13DPT0002N	120	CUMD650201LY1	CUMD650201MMCRRL03	MARIA DOLORES CRUZ MIRANDA	30102	18.0	12101	8526	3	1	PA	18.0	178071	3	178071	20190401	20190630	22042.80	0.00
13DPT0002N	120	EIAL770617S22	EIAL770617MDFNS504	LISSETTE ARACELY ENCISO AUSTRIA	30102	16.0	12101	8526	3	1	PB	16.0	178003	3	178003	20190401	20190630	22019.40	0.00
13DPT0002N	120	GAAY690903HP6	GAAY690903MDFRDL00	YADIRA IVEETE GARDUÑO ALCARAZ	30102	18.0	12101	8526	3	1	PA	18.0	178017	3	178017	20190401	20190630	22042.80	0.00
13DPT0002N	120	GALI8303185D4	GALI830318MDFRNV05	IVONNE GARDUÑO LANDA	30102	18.0	12101	8526	3	1	PA	18.0	178018	3	178018	20190401	20190630	22042.80	0.00
13DPT0002N	120	PEPJ8910045P5	PEPJ891004MMCRNR03	JUANA JAZMIN PEREGRINA PEREZ	30102	20.0	12101	8526	3	1	PA	20.0	178097	3	178097	20190401	20190630	24492.00	0.00
13DPT0002N	120	QUMG8505268B04	QUMG850526MHGSRD02	GUADALUPE QUESADA MARQUEZ	30102	16.0	12101	8526	3	1	PA	16.0	178078	3	178078	20190401	20190630	19593.60	0.00
13DPT0002N	120	SIDA921103EW1	SIDA921103HHGLMN09	ANGEL JOSUE SILVA DOMINGUEZ	30102	20.0	12101	8526	3	1	PA	20.0	178093	3	178093	20190401	20190630	24492.00	0.00
13DPT0002N	120	TILD740716S87	TILD740716HDFNYV04	JOSE DAVID TINAJERO LEYVA	30102	18.0	12101	8526	3	1	PA	18.0	178073	3	178073	20190401	20190630	22042.80	0.00
13DPT0002N	120	VIGD930601J11	VIGD930601HMCLTN01	DANIEL VILLEGAS GUTIERREZ	30102	20.0	12101	8526	3	1	PA	20.0	178089	3	178089	20190401	20190630	24492.00	0.00
13DPT0002N	120	ZAPE800830RD6	ZAPE800830HHGYNF03	EFRAIN IGNACIO ZAYAGO PINEDA	30102	20.0	12101	8526	3	1	PC	20.0	178107	3	178107	20190401	20190630	31765.50	0.00
13DPT0004L	120	DUSM910810S43	DUSM910810HHGRVGO1	MIGUEL ANGEL DURAN SEVILLA	30102	19.0	12101	8526	3	1	PA	19.0	250114	3	250114	20190401	20190630	23267.40	0.00
13DPT0004L	120	GADL890820A19	GADL890820HHGRSS08	LUIS ERNESTO GARCIA DE DIOS	30102	18.0	12101	8526	3	1	PB	18.0	250134	3	250134	20190401	20190630	24771.83	0.00
13DPT0004L	120	MAIV741211SA1	MAIV741211HHGRSC00	VICTOR DANIEL MARTINEZ ISLAS	30102	19.0	12101	8526	3	1	PB	19.0	250008	3	250008	20190401	20190630	26148.06	0.00
13DPT0004L	120	MOSS8602195B3	MOSS860219MHGRTL03	SILVIA MORALES SOTO	30102	18.0	12101	8526	3	1	PB	18.0	250001	3	250001	20190401	20190630	24771.83	0.00
13DPT0004L	120	OOV1800111AD9	OOV1800111HDFCRV06	IVAN SANDINO OCOTENCO VARGAS	30102	18.0	12101	8526	3	1	PA	18.0	250108	3	250108	20190401	20190630	22042.80	0.00
13DPT0004L	120	PEFM9001102J7	PEFM900110HHGXLR08	MARIO ULISES PEÑA FLORES	30102	19.0	12101	8526	3	1	PA	19.0	250109	3	250109	20190401	20190630	23267.40	0.00
13DPT0005K	100	CEHL881216B75	CEHL881216MHGDLR04	MARIA LILIANA CEDILLO HUERTA	30102	9.0	12101	8526	3	1	PA	09.0	287051	3	287051	20190401	20190630	5510.70	5510.70
13DPT0001O	120	AAMR640301E7A	AAMR640301MHGDDS05	ROSA MARIA ADDAUTO MEDINA	30102	9.0	12101	8526	3	1	PC	09.0	031003	3	031003	20190401	20190630	14294.48	0.00
13DPT0001O	120	AUAK860406D98	AUAK860406MHGGRR08	KARIM AGUILAR ARELLANO	30102	17.0	12101	8526	3	1	PC	17.0	031004	3	031004	20190401	20190630	27000.67	0.00
13DPT0001O	120	AEAAG690313N8A	AEAAG690313MSLRNL03	MARIA DE LOS ANGELES ARENAS ALVAREZ	30102	20.0	12101	8526	3	1	PC	20.0	031005	3	031005	20190401	20190630	31765.50	0.00
13DPT0001O	120	EASM640613S51	EASM640613HHGSRR03	MARCO ANTONIO ESCAMILLA SERRANO	30102	18.0	12101	8526	3	1	PC	18.0	031016	3	031016	20190401	20190630	28588.95	0.00
13DPT0001O	120	GAMM6505271F5	GAMM650527HHGRRR06	MARCO ANTONIO GARCIA MARQUEZ	30102	12.0	12101	8526	3	1	PC	12.0	031019	3	031019	20190401	20190630	18448.41	0.00
13DPT0001O	120	HEHN760125SRU1	HEHN760125HHGRRR01	NELSON HERNANDEZ HERNANDEZ	30102	19.0	12101	8526	3	1	PC	19.0	031024	3	031024	20190401	20190630	30055.04	0.00
13DPT0001O	120	HEMO7006039Q5	HEMO700603MHGRDL02	OLIVIA HERNANDEZ MOEDANO	30102	20.0	12101	8526	3	1	PC	20.0	031025	3	031025	20190401	20190630	31765.50	0.00
13DPT0001O	120	SARG760619LZA	SARG760619HHGNMD04	JOSE GUADALUPE SANDOVAL ROMERO	30102	20.0	12101	8526	3	1	PC	20.0	031045	3	031045	20190401	20190630	31765.50	0.00
13DPT0001O	120	TIRG630523V17	TIRG630523HHGRSR00	GERARDO FELIPE TRIGUEROS RIOS	30102	10.0	12101	8526	3	1	PC	10.0	031048	3	031048	20190401	20190630	15882.75	0.00

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
13DPT0006J	120	AUGJ710614FC2	AUGJ710614HMSGNS06	JESUS AGUIRRE GONZALEZ	30102	15.0	12101	8526	3	1	PC	15.0	288001	3	288001	20190401	20190630	11912.09	11912.09
13DPT0006J	120	LOSF820322CY4	LOSF820322HHGPLL01	FELIPE LOPEZ SALAZAR	30102	8.0	12101	8526	3	1	PC	08.0	288010	3	288010	20190401	20190630	6353.10	6353.10
13DPT0006J	120	MARC8205033T1	MARC820503HHGVR11	CRUZ ALEJANDRO MARTINEZ RIVERA	30102	8.0	12101	8526	3	1	PC	08.0	288011	3	288011	20190401	20190630	6353.10	6353.10
13DPT0006J	120	QUVS860306N26	QUVS860306MHGNNR09	SAMANTHA SINAI QUINTERO VERA	30102	10.0	12101	8526	3	1	PC	10.0	288072	3	288072	20190401	20190630	7941.38	7941.38
13DPT0006J	120	ROOA850626CU1	ROOA850626MHGJLL01	ALEJANDRA VIANEY ROJAS OLVERA	30102	12.0	12101	8526	3	1	PC	12.0	288081	3	288081	20190401	20190630	9529.65	9529.65
13DPT0006J	120	ROSL830222FI8	ROSL830222MHGQRZ05	LIZBETH ROQUE SERRANO	30102	19.0	12101	8526	3	1	PC	19.0	288014	3	288014	20190401	20190630	15088.64	15088.64
13DPT0006J	120	ZAGA6505055E5	ZAGA650505HHGRZL09	JOSE ALVARO ZARATE GUZMAN	30102	18.0	12101	8526	3	1	PC	18.0	288018	3	288018	20190401	20190630	14294.48	14294.48
13DPT0003M	120	AASJ710317921	AASJ710317HHGLNV00	JAVIER PATRICIO ALVAREZ SANCHEZ	30102	10.0	12101	8526	3	1	PC	10.0	214001	3	214001	20190401	20190630	15882.75	0.00
13DPT0003M	120	AISV720529888	AISV720529HHGRNC01	VICENTE ARIAS SANTIAGO	30102	19.0	12101	8526	3	1	PC	19.0	214002	3	214002	20190401	20190630	30177.22	0.00
13DPT0003M	120	BARM800304NV4	BARM800304MHGSDY00	MAYTE BASURTO RODRIGUEZ	30102	20.0	12101	8526	3	1	PB	20.0	214006	3	214006	20190401	20190630	27524.25	0.00
13DPT0003M	120	BAHH760523NG7	BAHH760523MHGTRD05	HEIDI ELIZABETH BAUTISTA HERNANDEZ	30102	20.0	12101	8526	3	1	PC	20.0	214018	3	214018	20190401	20190630	31765.50	0.00
13DPT0003M	120	CASE750311V66	CASE750311HHGNBL02	ELISAMUEL CANO SEBASTIAN	30102	12.0	12101	8526	3	1	PC	12.0	214008	3	214008	20190401	20190630	19059.30	0.00
13DPT0003M	120	EIEE750113988	EIEE750113MHGSBL00	MARIA ELENA MARGARITA ESPINOZA IBARRA	30102	9.0	12101	8526	3	1	PC	09.0	214009	3	214009	20190401	20190630	14294.48	0.00
13DPT0003M	120	GOGJ680512EP4	GOGJ680512HMCNRS09	JOSE GONZALEZ GARCIA	30102	15.0	12101	8526	3	1	PC	15.0	214007	3	214007	20190401	20190630	23824.13	0.00
13DPT0003M	120	HEJQ7702162U2	HEJQ770216MHGRRF04	OPELIA HERNANDEZ JUAREZ	30102	20.0	12101	8526	3	1	PC	20.0	214020	3	214020	20190401	20190630	31765.50	0.00
13DPT0003M	120	MOGA720303AM0	MOGA720303MDFRRR06	ARACELI MORALES GREGORIO	30102	9.0	12101	8526	3	1	PC	09.0	214027	3	214027	20190401	20190630	14294.48	0.00
13DPT0003M	120	PORG871006AN1	PORG871006MHGRMR07	GRISelda ESPERANZA PORTILLO RAMIREZ	30102	12.0	12101	8526	3	1	PC	12.0	214031	3	214031	20190401	20190630	19059.30	0.00
13DPT0003M	120	RIHM690119AI6	RIHM690119HDFVRR02	MARIO ALBERTO RIVAS HERNANDEZ	30102	13.0	12101	8526	3	1	PB	13.0	214058	3	214058	20190401	20190630	17890.74	0.00
13DPT0003M	120	RIRL790520R31	RIRL790520HVZVVS14	LUIS ENRIQUE RIVERA RIVERA	30102	10.0	12101	8526	3	1	PC	10.0	214034	3	214034	20190401	20190630	15516.22	0.00
13DPT0003M	120	SAGA780623SY7	SAGA780623MHGNNL06	ALICIA SANCHEZ GONZALEZ	30102	10.0	12101	8526	3	1	PC	10.0	214039	3	214039	20190401	20190630	15882.75	0.00
13DPT0003M	120	SAPJ780625DEA	SAPJ780625HMCNDN06	JUAN ANTONIO SANCHEZ PEDRAZA	30102	20.0	12101	8526	3	1	PC	20.0	214117	3	214117	20190401	20190630	31765.50	0.00
13DPT0003M	120	VIPM820202KU7	VIPM820202HHGLRR02	MARCO ANTONIO VILLEDA PEREZ	30102	9.0	12101	8526	3	1	PC	09.0	214025	3	214025	20190401	20190630	14294.48	0.00
13DPT0002N	120	COPA781121UHA	COPA781121HHGRRL03	ALFREDO CORDOVA PEREZ	30102	20.0	12101	8526	3	1	PC	20.0	178007	3	178007	20190401	20190630	31765.50	0.00
13DPT0002N	120	EIRR7104306X6	EIRR710430MDFNDB02	RUBI GUADALUPE ENRIQUEZ RODRIGUEZ	30102	19.0	12101	8526	3	1	PB	19.0	178010	3	178010	20190401	20190630	26148.06	0.00
13DPT0002N	120	EIGP630427L16	EIGP630427HHGSRD09	PEDRO ESPINOZA GARCIA	30102	20.0	12101	8526	3	1	PC	20.0	178013	3	178013	20190401	20190630	31765.50	0.00
13DPT0002N	120	EIGA7012228T0	EIGA701222MHGSRR04	AURORA ESPINOZA GARCIA	30102	18.0	12101	8526	3	1	PC	18.0	178015	3	178015	20190401	20190630	28588.95	0.00
13DPT0002N	120	GUHS640327595	GUHS640327MHGVRLO0	MARIA SOLEDAD GUEVARA HERNANDEZ	30102	20.0	12101	8526	3	1	PC	20.0	178019	3	178019	20190401	20190630	31765.50	0.00
13DPT0002N	120	GUOL920617966	GUOL920617HHGTNS09	LUIS ANTONIO GUTIERREZ ONTIVEROS	30102	15.0	12101	8526	3	1	PB	15.0	178105	3	178105	20190401	20190630	20643.21	0.00
13DPT0002N	120	HEGI590304R93	HEGI590304MJCRNR07	IRMA HERNANDEZ GONZALEZ	30102	16.0	12101	8526	3	1	PC	16.0	178027	3	178027	20190401	20190630	25412.40	0.00
13DPT0002N	120	HIGA7101246E7	HIGA710124HDFPZL00	JOSE ALFREDO HIPOLITO GUZMAN	30102	16.0	12101	8526	3	1	PC	16.0	178023	3	178023	20190401	20190630	25412.40	0.00
13DPT0002N	120	LAGJ691211KC4	LAGJ691211HDFNR04	JORGE ALBERTO LARA GONZALEZ	30102	18.0	12101	8526	3	1	PC	18.0	178024	3	178024	20190401	20190630	28588.95	0.00
13DPT0002N	120	MALC760608IE5	MALC760608MMCLRN06	CONCEPCION MALDONADO LARA	30102	20.0	12101	8526	3	1	PC	20.0	178025	3	178025	20190401	20190630	31765.50	0.00
13DPT0002N	120	MEPM950831QB3	MEPM950831MDFNRR04	MARIANA MENDOZA PEREZ	30102	14.0	12101	8526	3	1	PA	14.0	178038	3	178038	20190401	20190630	17144.40	0.00
13DPT0002N	120	MECG791221D63	MECG791221MMCNDS04	MA GUADALUPE MENESES CASASOLA	30102	18.0	12101	8526	3	1	PC	18.0	178026	3	178026	20190401	20190630	28588.95	0.00
13DPT0002N	120	MOCJ940606E76	MOCJ940606HMCSS04	ISRAEL MORALES CASTRO	30102	18.0	12101	8526	3	1	PA	18.0	178109	3	178109	20190401	20190630	22042.80	0.00
13DPT0002N	120	MOMR860801D28	MOMR860801MHGRLS08	ROSA MARIELA MORALES MALDONADO	30102	18.0	12101	8526	3	1	PC	18.0	178009	3	178009	20190401	20190630	28588.95	0.00
13DPT0002N	120	OORE920611V5	OORE920611MHGRCL08	ELZY OROZCO ROCHA	30102	20.0	12101	8526	3	1	TA	20.0	178091	3	178091	20190401	20190630	18005.00	0.00
13DPT0002N	120	PAGJ660316RD6	PAGJ660316HMCRRS01	JESUS HERIBERTO PARRA GARCIA	30102	19.0	12101	8526	3	1	PC	19.0	178029	3	178029	20190401	20190630	30177.22	0.00
13DPT0002N	120	PIPM681121GT7	PIPM681121MHGNNR08	MIRNA PINEDA PEREZ	30102	20.0	12101	8526	3	1	PC	20.0	178030	3	178030	20190401	20190630	31765.50	0.00
13DPT0002N	120	SAGM750105K58	SAGM750105HHGNRL02	MELITON SANTILLAN GARCIA	30102	15.0	12101	8526	3	1	PC	15.0	178081	3	178081	20190401	20190630	23824.13	0.00
13DPT0004L	120	AATA780623EA8	AATA780623HHGLRR03	ARTURO ALVARADO TERRAZAS	30102	20.0	12101	8526	3	1	PC	20.0	250002	3	250002	20190401	20190630	31765.50	0.00
13DPT0004L	120	AIGN8707284C1	AIGN870728MHGVRH07	NOHEMI AVILES GARCIA	30102	8.0	12101	8526	3	1	PC	08.0	250004	3	250004	20190401	20190630	12706.20	0.00
13DPT0004L	120	CAAA7007259P4	CAAA700725HHGNLR00	ARMANDO CANALES ALDANA	30102	20.0	12101	8526	3	1	PC	20.0	250070	3	250070	20190401	20190630	31765.50	0.00

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)

Entidad Federativa: Hidalgo
 No. Trimestre y año: 2o. Trimestre 2019

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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
13DPT0004L	120	CAHL7911292V9	CAHL791129HHGNRS03	LUIS ALBERTO CANTERA HERNANDEZ	30102	20.0	12101	8526	3	1	PC	20.0	250007	3	250007	20190401	20190630	31765.50	0.00
13DPT0004L	120	COAM840524L11	COAM840524HHGRGR05	MARIO CORTES AGUILAR	30102	20.0	12101	8526	3	1	PC	20.0	250009	3	250009	20190401	20190630	31765.50	0.00
13DPT0004L	120	CUOS8202144X4	CUOS820214MHGRRL00	SELMA EUNICE CRUZ ORTEGA	30102	18.0	12101	8526	3	1	PC	18.0	250011	3	250011	20190401	20190630	28588.95	0.00
13DPT0004L	120	CUAJ750721M97	CUAJ750721HHGRHS07	JOSUE DANIEL CURIEL AHUMADA	30102	20.0	12101	8526	3	1	PC	20.0	250100	3	250100	20190401	20190630	31765.50	0.00
13DPT0004L	120	DOTF801016V37	DOTF801016MHGMRL02	FLOR DOMINGUEZ TREJO	30102	16.0	12101	8526	3	1	PC	16.0	250014	3	250014	20190401	20190630	25412.40	0.00
13DPT0004L	120	EUVN790520432	EUVN790520MHGLLN05	NANCY EULOGIO VALDES	30102	20.0	12101	8526	3	1	PA	20.0	250112	3	250112	20190401	20190630	24492.00	0.00
13DPT0004L	120	GALR9402059A3	GALR940205MHGLCS00	ROSA GLORIA GALINDO LICONA	30102	18.0	12101	8526	3	1	PA	18.0	250073	3	250073	20190401	20190630	22042.80	0.00
13DPT0004L	120	MEA0640204147	MEA0640204HHGJRS02	OSCAR MEJIA ARCINIEGA	30102	15.0	12101	8526	3	1	PC	15.0	250029	3	250029	20190401	20190630	23824.13	0.00
13DPT0004L	120	MESR830523TT2	MESR830523HHGNTV07	RIVELINO MENESES SOTO	30102	20.0	12101	8526	3	1	PC	20.0	250030	3	250030	20190401	20190630	31765.50	0.00
13DPT0004L	120	PEAG890529AG9	PEAG890529HHGRNS09	GUSTAVO PERCASTEGUI ANGELES	30102	20.0	12101	8526	3	1	PB	20.0	250075	3	250075	20190401	20190630	27524.25	0.00
13DPT0004L	120	PEBM8409118H8	PEBM840911HMCRRN03	MANUEL ALEJANDRO PEREZ BERSTAIN	30102	20.0	12101	8526	3	1	PC	20.0	250036	3	250036	20190401	20190630	31765.50	0.00
13DPT0004L	120	PELI740528N9Y	PELI740528MHGRPR02	IRENE PEREZ LOPEZ	30102	18.0	12101	8526	3	1	PC	18.0	250099	3	250099	20190401	20190630	28588.95	0.00
13DPT0004L	120	RESL621027TE4	RESL621027MHGYTZ00	MARIA DE LA LUZ REYES SOTO	30102	12.0	12101	8526	3	1	PC	12.0	250039	3	250039	20190401	20190630	19059.30	0.00
13DPT0004L	120	ROBE920527V96	RXBE920527HHGSRD05	EDGAR YAIR ROSALES BORJAS	30102	20.0	12101	8526	3	1	PA	20.0	250113	3	250113	20190401	20190630	24492.00	0.00
13DPT0004L	120	SACG660410P38	SACG660410MDFNRL03	GLORIA SANCHEZ CARRASCO	30102	18.0	12101	8526	3	1	PC	18.0	250043	3	250043	20190401	20190630	28588.95	0.00
13DPT0004L	120	SOZL850916KQ3	SOZL850916MDFLNR04	LAURA IVETTE SOLIS ZENTENO	30102	12.0	12101	8526	3	1	PA	12.0	250074	3	250074	20190401	20190630	14695.20	0.00
13DPT0005K	100	AIPV890608KM8	AIPV890608HHGRR02	VICTOR ALFONSO ARIAS PEREZ	30102	20.0	12101	8526	3	1	PC	20.0	287004	3	287004	20190401	20190630	15699.49	15699.49
13DPT0005K	100	AIRJ831217BR8	AIRJ831217HHGVM07	JESUS JONATHAN AVILA RAMIREZ	30102	16.0	12101	8526	3	1	PC	16.0	287045	3	287045	20190401	20190630	12706.20	12706.20
13DPT0005K	100	CABC8205262PA	CABC820526HVZRRR09	CARLOS CARPIO BARRIOS	30102	15.0	12101	8526	3	1	PC	15.0	287054	3	287054	20190401	20190630	11789.91	11789.91
13DPT0005K	100	CARE840717Q73	CARE840717HHGSMN09	ENRIQUE CASTILLO RAMIREZ	30102	10.0	12101	8526	3	1	PC	10.0	287006	3	287006	20190401	20190630	7941.38	7941.38
13DPT0005K	100	GOLU9102208L4	GOLU910220MHGMRV01	IVONNE GOMEZ LARA	30102	8.0	12101	8526	3	1	PC	08.0	287063	3	287063	20190401	20190630	6108.75	6108.75
13DPT0005K	100	PEVG870526QA9	PEVG870526MHGRLD06	GUADALUPE PEREZ VALDEZ	30102	11.0	12101	8526	3	1	PC	11.0	287036	3	287036	20190401	20190630	8491.18	8491.18
13DPT0005K	100	ROSE760117TP4	ROSE760117MHGMNL01	ELITH ROMERO SANTILLAN	30102	19.0	12101	8526	3	1	PC	19.0	287015	3	287015	20190401	20190630	14966.46	14966.46
13DPT0005K	100	VESE901102MJ6	VESE901102MHGGR12	FLOR VIRIDIANA VEGA SERRANO	30102	16.0	12101	8526	3	1	PC	16.0	287050	3	287050	20190401	20190630	12706.20	12706.20
13DPT0001O	120	FEGG881121111	FEGG881121HHGLRV04	GIOVANNY FELIPE GARCIA	30102	20.0	12101	8526	3	1	PA	20.0	031132	3	031132	20190401	20190630	24397.80	0.00
13DPT0001O	120	MEGD891218F15	MEGD891218HHGNNO3	JOSE DANIEL MENESES GONZALEZ	30102	16.0	12101	8526	3	1	PA	16.0	031022	3	031022	20190401	20190630	19593.60	0.00
13DPT0006J	120	AETE630404484	AETE630404MBCCNL17	MARIA ELENA ACEVEDO TENORIO	30102	14.0	12101	8526	3	1	PC	14.0	288049	3	288049	20190401	20190630	11117.93	11117.93
13DPT0006J	120	EABR860322CZ1	EABR860322MDFXS06	ROSA INES ESCAMILLA BAÑOS	30102	13.0	12101	8526	3	1	PC	13.0	288059	3	288059	20190401	20190630	10323.76	10323.76
13DPT0006J	120	JULZ840907ATA	JULZ840907MDFRPL05	ZELENE DE LOS ANGELES JUAREZ LOPEZ	30102	11.0	12101	8526	3	1	PB	11.0	288078	3	288078	20190401	20190630	7569.18	7569.18
13DPT0006J	120	RAAR780502MH5	RAAR780502MDFMRS05	ROSARIO RAMIREZ ARIZMENDI	30102	12.0	12101	8526	3	1	PC	12.0	288052	3	288052	20190401	20190630	9529.65	9529.65
13DPT0005K	100	MANV860127NL0	MANV860127HDFGLC05	VICTOR HUGO MAGAÑA NOLASCO	30102	18.0	12101	8526	3	1	PC	18.0	287058	3	287058	20190401	20190630	14294.48	14294.48
13DPT0005K	100	RILG701217R23	RILG701217MDFNPD04	MARIA GUADALUPE RINCON LOPEZ	30102	10.0	12101	8526	3	1	PC	10.0	287062	3	287062	20190401	20190630	7941.38	7941.38
13DPT0006J	120	VELP910618EQ9	VELP910618MHGRR07	PATRICIA VERA LARIOS	30102	18.0	12101	8526	3	1	PC	18.0	288053	3	288053	20190401	20190630	14294.48	14294.48
13DPT0001O	120	AEOE760729E46	AEOE760729MDFRRL06	ELVIA ABIGAIL ARENAS OROZCO	30102	8.0	12101	8526	3	1	PC	08.0	031006	3	031006	20190401	20190630	12339.67	0.00
13DPT0001O	120	MORN7903281P1	MORN790328MDFNZD01	NADIA ANGELICA MONGE RUIZ	30102	9.0	12101	8526	3	1	PC	09.0	031032	3	031032	20190401	20190630	14294.48	0.00
13DPT0001O	120	VAF620910LP0	VAF620910MDFRNR07	MARIA DE LOURDES VARGAS FUENTES	30102	8.0	12101	8526	3	1	PC	08.0	031049	3	031049	20190401	20190630	12706.20	0.00
13DPT0001O	120	DUVV710203EQ4	DUVV710203MHGRTR02	VERONICA DURAN VITE	30102	15.0	12101	8526	3	1	PA	15.0	031140	3	031140	20190401	20190630	18369.00	0.00
13DPT0001O	120	MACP840702UD7	MACP840702MDFRRT04	PATRICIA MARQUEZ CARBAJAL	30102	20.0	12101	8526	3	1	PB	20.0	031021	3	031021	20190401	20190630	27524.25	0.00
13DPT0001O	120	MASF6812134TA	MASF681213HDFRRT03	FRANCISCO MARTINEZ SERVIN	30102	18.0	12101	8526	3	1	PB	18.0	031130	3	031130	20190401	20190630	24771.83	0.00
13DPT0001O	120	TACF880731AW4	TACF880731MHGPRR04	FERNANDA TAPIA CORTES	30102	20.0	12101	8526	3	1	PB	20.0	031107	3	031107	20190401	20190630	27524.25	0.00
13DPT0001O	120	CUBM890311625	CUBM890311MHGRTR05	MARGARITA CRUZ BAUTISTA	30102	9.0	12101	8526	3	1	PB	09.0	031007	3	031007	20190401	20190630	12280.03	0.00
13DPT0001O	120	LURA900820A34	LURA900820HHGGYL09	ALEXANDER DANIEL LUGO REYES	30102	18.0	12101	8526	3	1	PC	18.0	031114	3	031114	20190401	20190630	28588.95	0.00
13DPT0001O	120	BACR831122HF8	BACR831122MHGXR02	RUBI CECILIA BAÑOS CERON	30102	9.0	12101	8526	3	1	PC	09.0	031112	3	031112	20190401	20190630	14172.30	0.00

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
13DPT0001O	120	KEQS741012T79	KEQS741012HDFB806	SABINO KEB QUEB	30102	16.0	12101	8526	3	1	PC	16.0	031120	3	031120	20190401	20190630	25412.40	0.00
13DPT0001O	120	SAFM801221C43	SAFM801221MHGCLR09	MARTHA ISELA SANCHEZ FLORES	30102	9.0	12101	8526	3	1	PC	09.0	031127	3	031127	20190401	20190630	14294.48	0.00
13DPT0001O	120	GAVJ830119FQA	GAVJ830119HHGRLH06	JHOMEINY ENRIQUE GARCIA VELASCO	30102	15.0	12101	8526	3	1	PC	15.0	031037	3	031037	20190401	20190630	23457.60	0.00
13DPT0001O	120	MAAJ880121UQ3	MAAJ880121HHGTCV08	JAVIER MANUEL MATA ACOSTA	30102	9.0	12101	8526	3	1	PA	09.0	031013	3	031013	20190401	20190630	9514.20	0.00
13DPT0004L	120	AARE7206085T4	AARE720608HHGLVM00	EMILIANO ALVARADO RIVERA	20401	8.0	11301	1003	3	1	S01201	00.0	010621	2	N/A	20190401	20190630	30779.93	0.00
13DPT0003M	120	LUHA821120460	LUHA821120HDFGRR09	AARON LUGO HUERTA	20109	8.0	11301	1003	3	1	CF33206	00.0	014015	2	N/A	20190401	20190630	86989.24	0.00
13DPT0002N	120	GUJS900622KY9	GUJS900622MHGTMN08	SANDRA PAOLAH GUTIERREZ JIMENEZ	20401	8.0	11301	1003	3	1	S01201	00.0	005643	2	N/A	20190401	20190630	33937.18	0.00
13DPT0005K	100	SASE861229HJ2	SASE861229HHGVND07	EDER DAVID SAAVEDRA SANCHEZ	20214	8.0	11301	1003	3	1	CF33204	00.0	054106	2	N/A	20190401	20190630	29796.14	29796.14
13DPT0001O	120	LOFL880111857	LOFL880111MMZCR06	LUCERO BRENDA LOZADA FRANCIA	20401	8.0	11301	1003	3	1	S01201	00.0	002696	2	N/A	20190401	20190630	32757.18	0.00
13DPT0001O	120	GORL761105PF9	GORL761105MHGCLR02	LORENA ISABEL GONZALEZ RAMIREZ	20401	8.0	11301	1003	3	1	S01201	00.0	002711	2	N/A	20190401	20190630	31569.18	0.00
13DPT0003M	120	CAAJ650523EN4	CAAJ650523HDFSVN09	JUAN CASAS AVILA	30102	12.0	12101	8526	3	1	PB	12.0	214028	3	214028	20190401	20190630	16514.55	0.00
13DPT0005K	100	BAVI820521UT9	BAVI820521MHGCLR09	IRMA ELIZABETH BAUTISTA VALENCIA	30102	10.0	12101	8526	3	1	PA	10.0	287064	3	287064	20190401	20190630	6123.00	6123.00
13DPT0005K	100	MAAJ870921A38	MAAJ870921HHGLNV04	JUVENCIO FRANCISCO MALDONADO ANGELES	30102	15.0	12101	8526	3	1	PB	15.0	287065	3	287065	20190401	20190630	10321.61	10321.61
13DPT0003M	120	TECLR890913341	TECLR890913MNLRSN02	LEANDRA JUDITH TREJO CASTILLO	30102	12.0	12101	8526	3	1	PC	12.0	214010	3	214010	20190401	20190630	19059.30	0.00
13DPT0001O	120	SOHM890713IE6	SOHM890713MMCTRY09	MAYABEL SOTO HERNANDEZ	30102	12.0	12101	8526	3	1	PB	12.0	310010	3	310010	20190401	20190630	16514.55	0.00
13DPT0001O	120	VABG881222J76	VABG881222HHGZRB04	GABRIEL VAZQUEZ BARRERA	30102	15.0	12101	8526	3	1	PC	15.0	031033	3	031033	20190401	20190630	23824.13	0.00
13DPT0001O	120	AICM900904939	AICM900904MHGVMR08	MARISSA AMAIRANY AVILA CAMACHO	20401	8.0	11301	1003	3	1	S01201	00.0	002694	2	N/A	20190401	20190630	31569.18	0.00
13DPT0001O	120	AACG941116937	AACG941116HHGLRS08	GUSTAVO ALCAIDE CRUZ	30102	18.0	12101	8526	3	1	TA	18.0	031088	3	031088	20190401	20190630	15789.00	0.00
13DPT0004L	120	CUGT9003145P8	CUGT900314MHGRNH02	THANIA ALEJANDRA CRUZ GONZALEZ	30102	20.0	12101	8526	3	1	TA	20.0	250124	3	250124	20190401	20190630	18005.00	0.00
13DPT0001O	120	HESL6801204G4	HESL680120HHGRTS00	JOSE LUIS HERNANDEZ SOTO	40401	8.0	11301	1003	3	1	CF02103	00.0	012547	4	N/A	20190401	20190630	87312.30	0.00
13DPT0004L	120	GALC940823Q64	GALC940823MDFYLN06	CLAUDIA GAYOSSO LUNA	30102	12.0	12101	8526	3	1	TA	12.0	250128	3	250128	20190401	20190630	10803.00	0.00
13DPT0006J	120	BAGD7511226X3	BAGD751122MOCRRM02	DARNEY BARRAGAN GAMBOA	30102	9.0	12101	8526	3	1	PC	09.0	288080	3	288080	20190401	20190630	7147.26	7147.26
13DPT0004L	120	CUJJ900430RA4	CUJJ900430HHGRCR05	JORGE CRUZ JACOME	30102	19.0	12101	8526	3	1	TA	19.0	250130	3	250130	20190401	20190630	17104.75	0.00
13DPT0004L	120	TOPT880601MF3	TOPT880601MDFRRR05	MARIA TERESA TORRES PEREZ	30102	20.0	12101	8526	3	1	TA	20.0	250131	3	250131	20190401	20190630	18005.00	0.00
13DPT0004L	120	CEAM920602BK1	CEAM920602HHGRZG07	MIGUEL ANGEL CRESPO AZUARA	30102	20.0	12101	8526	3	1	TA	20.0	250129	3	250129	20190401	20190630	24492.00	0.00
13DPT0001O	120	LOBG820925HD8	LOBG820925HHGPD509	GUSTAVO LOPEZ BADILLO	30102	11.0	12101	8526	3	1	PA	11.0	031039	3	031039	20190401	20190630	13376.40	0.00
13DPT0001O	120	AUGS8303038M4	AUGS830303MHGRL05	SELENE AGUILERA GARCIA	30102	9.0	12101	8526	3	1	PB	09.0	031015	3	031015	20190401	20190630	12385.89	0.00
13DPT0001O	120	SEMO690520HS8	SEMO690520MDFGRL05	OLGA MARGARITA SEGOVIA MARTINEZ	30102	9.0	12101	8526	3	1	PB	09.0	031139	3	031139	20190401	20190630	12068.30	0.00
13DPT0003M	120	HEVD660603BC0	HEVD660603HDFRRR01	DARIO HERNANDEZ VIRGEN	30102	17.0	12101	8526	3	1	PA	17.0	214111	3	214111	20190401	20190630	20818.20	0.00
13DPT0001O	120	VAAF820908JG8	VAAF820908HHGLND03	FIDEL VALERIO ANTONIO	30102	15.0	12101	8526	3	1	PA	15.0	031029	3	031029	20190401	20190630	18369.00	0.00
13DPT0002N	120	GARR891123S1	GARR891123HDFRML07	RAUL GARCIA ROMANO	30102	20.0	12101	8526	3	1	TA	20.0	178096	3	178096	20190401	20190630	18005.00	0.00
13DPT0004L	120	GOPD5808032U5	GOPD580803HHGNRV03	DAVID GONZALEZ PEREZ	20109	8.0	11301	1003	3	1	CF33206	00.0	013565	2	N/A	20190401	20190630	83792.98	0.00
13DPT0003M	120	MOGL580817BL6	MOGL580817HHGRRB07	LIBRADO JACINTO MORALES GARCIA	30102	15.0	12101	8526	3	1	PA	15.0	214139	3	214139	20190401	20190630	18369.00	0.00
13DPT0002N	120	GORD850124UV7	GORD850124HHGNLG02	DIEGO GONZALEZ ROLDAN	30102	18.0	12101	8526	3	1	PA	18.0	178108	3	178108	20190401	20190630	3391.20	0.00
13DPT0003M	120	VAAJ800620A73	VAAJ800620HHGZVL0A	JOEL VAZQUEZ AVILA	20401	8.0	11301	1003	3	1	S01201	00.0	009554	2	N/A	20190401	20190630	23496.84	0.00
13DPT0005K	100	BADE830621RV7	BADE830621MDFTLR03	ERIKA JAZMIN BAUTISTA DELGADILLO	20214	8.0	11301	1003	3	1	CF33204	00.0	054108	2	N/A	20190401	20190630	23129.43	23129.43
13DPT0004L	120	GUPH8706228H0	GUPH870622HDFZRG00	HUGO ALEXANDER GUZMAN PEREZ	20109	8.0	11301	1003	3	1	CF33206	00.0	013564	2	N/A	20190401	20190630	75260.36	0.00
13DPT0004L	120	PARG880530I80	PARG880530MHGLMB06	GABRIELA PALMA RAMIREZ	20109	8.0	11301	1003	3	1	CF33206	00.0	013562	2	N/A	20190401	20190630	75459.24	0.00
13DPT0002N	120	MACC930426AM7	MACC930426HHGDRR07	CRISTIAN SEBASTIAN MADRID CERVANTES	20214	8.0	11301	1003	3	1	CF33204	00.0	003800	2	N/A	20190401	20190630	50297.46	0.00
13DPT0002N	120	HERU9310206J3	HERU931020HDFRSR09	URIEL HERNANDEZ DE LA ROSA	20402	8.0	11301	1003	3	1	CF18201	00.0	002687	2	N/A	20190401	20190630	21621.84	0.00
13DPT0003M	120	CUMG941216U39	CUMG941216MMCRNR01	GRACIELA CRUZ MENDOZA	30102	12.0	12101	8526	3	1	PB	12.0	214037	3	214037	20190401	20190630	16514.55	0.00
13DPT0003M	120	PEBA9307173Y4	PEBA930717MMCRHL00	ALEJANDRA PEREZ BAHENA	30102	12.0	12101	8526	3	1	TA	12.0	214133	3	214133	20190401	20190630	10803.00	0.00
13DPT0006J	120	CARL950921KE7	CARL950921HHGNS503	LUIS FELIPE CANO DE LA ROSA	30102	12.0	12101	8526	3	1	PA	12.0	288077	3	288077	20190401	20190630	7253.40	7253.40
13DPT0006J	120	GASJ930421530	GASJ930421HHGRRN03	JUAN MARTIN GARCIA SERRANO	30102	16.0	12101	8526	3	1	PB	16.0	288055	3	288055	20190401	20190630	11009.70	11009.70

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)

Entidad Federativa: Hidalgo
No. Trimestre y año: 2o. Trimestre 2019

Hoja 9 de 9

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
13DPT0006J	120	RORP7007223T6	RORP700722HDFMSB04	PABLO CESAR ROMERO RIOS	30102	8.0	12101	8526	3	1	PC	08.0	288048	3	288048	20190401	20190630	6353.10	6353.10
13DPT0006J	120	GARA830507AF7	GARA830507MDFRMO1	ANA CHARLIN GARCIA RAMIREZ	30102	12.0	12101	8526	3	1	PC	12.0	288068	3	288068	20190401	20190630	9468.56	9468.56
13DPT0004L	120	COSL941019E86	COSL941019MHGNSR03	LAURA DE LA CONCHA SOSA	30102	18.0	12101	8526	3	1	TA	18.0	250133	3	250133	20190401	20190630	16204.50	0.00
13DPT0006J	120	MEOF880129PMA	MEOF880129HHGJRR01	FERNANDO ALBERTO MEJIA ORTUÑO	30102	8.0	12101	8526	3	1	PB	08.0	288075	3	288075	20190401	20190630	5398.99	5398.99
13DPT0006J	120	ROOM920726948	ROOM920726MHGJLR12	MARGARITA STEPHANIE ROJAS OLVERA	30102	9.0	12101	8526	3	1	PA	09.0	288073	3	288073	20190401	20190630	5463.60	5463.60
13DPT0002N	120	PALA940715CR6	PALA940715HMCRLP07	ALFREDO PRADO LOPEZ	30102	15.0	12101	8526	3	1	TA	15.0	178099	3	178099	20190401	20190630	13503.75	0.00
13DPT0001O	120	OOSP790629P32	OOSP790629HHGZRB03	JOSE PABLO OZORNIO SUAREZ	30102	12.0	12101	8526	3	1	TA	12.0	031118	3	031118	20190401	20190630	10803.00	0.00
13DPT0001O	120	RAGA870503MV7	RAGA870503HHGMRN03	ANDRES RAMIREZ GARCIA	30102	10.0	12101	8526	3	1	PB	10.0	031017	3	031017	20190401	20190630	13126.95	0.00
13DPT0001O	120	ROME730221HQ1	ROME730221MHGMR01	ESMERALDA ROMO MORALES	30102	9.0	12101	8526	3	1	PC	09.0	031113	3	031113	20190401	20190630	14294.48	0.00
13DPT0002N	120	HECJ910104RM7	HECJ910104HVZRRN06	JUAN CARLOS HERNANDEZ CORDOVA	30102	18.0	12101	8526	3	1	PA	18.0	178088	3	178088	20190401	20190630	22042.80	0.00
13DPT0005K	100	AOGA6404234I3	AOGA640423MDFRNR09	ARACELI GEORGINA ARBOLEYA GONZALEZ	30102	7.0	12101	8526	3	1	PC	07.0	287067	3	287067	20190401	20190630	5558.99	5558.99
13DPT0004L	120	VALJ771104JK8	VALJ771104MMCLCC04	JACQUELINE VALDEZ LUCHO	30102	12.0	12101	8526	3	1	TA	12.0	250136	3	250136	20190401	20190630	12049.50	0.00
13DPT0002N	120	COSF711231620	COSF711231HDFRNR03	FRANCISCO HERNAN CORTES SANTOS	30102	18.0	12101	8526	3	1	PA	18.0	178080	3	178080	20190401	20190630	13564.80	0.00
Total Personas :						358	Total Plazas :						149	Total Pto. Federal:		12655301.39	Total Ppto. Otras Fuentes:		1576105.14

*Total de Percepciones reportadas por la Entidad Federativa como pagadas al trabajador durante la comisión.

Fuente : Información proporcionada por las Entidades Federativas

LIC. ARMANDO HERNANDEZ TELLO
Nombre del Responsable
DIRECTOR GENERAL DEL CONALEP HIDALGO
Cargo
Firma
12/07/2019
Fecha