

Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (FAETA/INEA)

OAXACA
3er. Trimestre 2021

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
120	20DEA0001S	100	AEJR781024IF3	AEJR781024HOCCMF02	ACEVEDO JIMENEZ RAFAEL WENCESLAO	Revisa el C	7	40613	2	1B	6G	T03803	0	423	2	2	202113	202118	40902.68	0
120	20DEA0001S	100	AUA641102KF8	AUA641102HOCLD00	AGUILAR ALTAMIRANO EUDOXIO	Capacitaci	7	40613	2	1B	6G	T03820	0	247	2	2	202113	202118	60417.81	0
120	20DEA0001S	100	AUGL51104EJ7	AUGL51104MOCGR09	AGUIRRE GUERRERO MARIA DE LOURDES	Recopilar i	7	40613	2	1B	6G	A01806	0	248	2	2	202113	202118	51669.09	0
120	20DEA0001S	100	AASA631027A2A	AASA631027HOCLNR04	ALAVEZ SANCHEZ ARMANDO	Capacitaci	7	40613	2	1B	6G	T03820	0	202	2	2	202113	202118	58915.23	0
120	20DEA0001S	100	AOSL6102013P2	AOSL610201MOCNLR04	ALCOZER SANCHEZ LAURA VICTORIA	Controlar l	7	40613	2	1B	6G	A01807	0	62	2	2	202113	202118	51281.36	0
120	20DEA0001S	100	AESR691213598	AESR691213MOCNLS09	ALEJO SANCHEZ ROSA ELIA	Capacitaci	7	40613	2	1B	6G	T03820	0	103	2	2	202113	202118	57669.68	0
120	20DEA0001S	100	AEMA4912184E3	AEMA491218HOCGLS02	ALEMÁN MIGUEL AUSENCIO	Capacitaci	7	40613	2	1B	6G	T03820	0	249	2	2	202113	202118	59408.44	0
120	20DEA0001S	100	AEAE71116A45	AEAE71116HOCLVN09	ALEXANDRES AVENDAÑO ENRIQUE MAGNO	Capacitaci	7	40613	2	1B	6G	T03820	0	187	2	2	202113	202118	57173.52	0
120	20DEA0001S	100	AACJ640605G59	AACJ640605HOCLRR02	ALFARO CORTES JORGE	Capacitaci	7	40613	2	1B	6G	T03820	0	179	2	2	202113	202118	59409.72	0
120	20DEA0001S	100	AAME751008GA5	AAME751008HOCLCL02	ALVAREZ MACAYO JOSE ELIAS	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	143	2	2	202113	202118	54093.96	0
120	20DEA0001S	100	AAVC760911CU7	AAVC760911HOCLR08	ALVAREZ VELASQUEZ CARLOS	Recopilar l	7	40613	2	1B	6G	T03810	0	442	2	2	202113	202118	42784.76	0
120	20DEA0001S	100	AENR661011LN9	AENR661011MOCNRS04	ANGELES NARANJO ROSA MARIA	Realiza las	7	40613	2	1B	6G	S01803	0	274	2	2	202113	202118	47888.04	0
120	20DEA0001S	100	AOSM610109R5A	AOSM610109MOCNNR08	ANTONIO SANTOS MARCELINA	Capacitaci	7	40613	2	1B	6G	T03820	0	144	2	2	202113	202118	59656.5	0
120	20DEA0001S	100	AQZD860514C62	AQZD860514HOCNV01	ANTONIO ZAVELETA DAVID	Planear_Or	7	40613	2	1B	6G	CF01059	0	142	2	2	202113	202118	54094.26	0
120	20DEA0001S	100	AARJ620624MZ5	AARJ620624HOCPMN05	APARICIO RAMIREZ JUAN	Controla E	7	40613	2	1B	6G	A03804	0	415	2	2	202113	202118	43628.65	0
120	20DEA0001S	100	AAAH661028RL7	AAAH661028MOCRRR00	ARAGON ARANGO HERMELINDA EMELIA	Controlar l	7	40613	2	1B	6G	A01807	0	25	2	2	202113	202118	54563.36	0
120	20DEA0001S	100	AAPI850527V84	AAPI850527MOCRCR04	ARAGON PACHECO IRMA	Controla E	7	40613	2	1B	6G	A03804	0	461	2	2	202113	202118	39860.61	0
120	20DEA0001S	100	AAVE610921RKS	AAVE610921MOCRS07	ARAGON VASQUEZ ESTHER	Capacitaci	7	40613	2	1B	6G	T03820	0	275	2	2	202113	202118	56719.86	0
120	20DEA0001S	100	AEI5611207KA	AEI561120MVZRSN01	ARELLANO ENRIQUEZ MARIA ISABEL	Analiza e l	7	40613	2	1B	6G	T03823	0	1	2	2	202113	202118	56968.74	0
120	20DEA0001S	100	AELD701122UF4	AELD701122MVZRP09	ARELLANO LOPEZ DOLORES	Revisa el C	7	40613	2	1B	6G	T03803	0	380	2	2	202113	202118	49203.54	0
120	20DEA0001S	100	AELR660923Z22	AELR660923MVZRPC02	ARELLANO LOPEZ ROCIO DEL CARMEN	Controlar l	7	40613	2	1B	6G	A01807	0	2	2	2	202113	202118	46501.22	0
120	20DEA0001S	100	AIMP740928479	AIMP740928HOCRRG04	ARIAS PORRAS MIGUEL ANGEL	Revisar Y s	7	40613	2	1B	6G	CF33849	0	57	2	2	202113	202118	46237.5	0
120	20DEA0001S	100	AACL561201Q1T9	AACL561201MMNYSR09	AYALA CISNEROS MARIA DE LOURDES	Recopilar i	7	40613	2	1B	6G	A01806	0	18	2	2	202113	202118	49557.9	0
120	20DEA0001S	100	BACRS40320RB5	BACRS40320HOCNLS02	BALDERAS CASTILLO RENE HUGO	Capacitaci	7	40613	2	1B	6G	T03820	0	286	2	2	202113	202118	51601.82	0
120	20DEA0001S	100	BALJ7408013A9	BALJ740801HOCRRP03	BARENCA LOPEZ JORGE	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	83	2	2	202113	202118	54798.96	0
120	20DEA0001S	100	BARH901124PN5	BARH901124HOCRSB02	BARRIGA RIOS HEBER ESAU	Capacitaci	7	40613	2	1B	6G	T03820	0	388	2	2	202113	202118	51600.69	0
120	20DEA0001S	100	BAO0960326638	BAO0960326HOCRSJ00	BARRITA OJEDA OSVALDO JAVIER	Realiza las	7	40613	2	1B	6G	S01803	0	463	2	2	202113	202118	39681.62	0
120	20DEA0001S	100	BALE730714AD7	BALE730714HOCTPN00	BAUTISTA LOPEZ ENRIQUE	Capacitaci	7	40613	2	1B	6G	T03820	0	226	2	2	202113	202118	62351.29	0
120	20DEA0001S	100	BARIE611017RGA	BARIE611017MOCTMN02	BAUTISTA RAMIREZ INES	Recopilar i	7	40613	2	1B	6G	A01806	0	433	2	2	202113	202118	40927.14	0
120	20DEA0001S	100	BASA500722ND9	BASA500722HOCTNL05	BAUTISTA SANTIAGO ALEJANDRO	Revisar Y s	7	40613	2	1B	6G	CF33849	0	30	2	2	202113	202118	46312.5	0
120	20DEA0001S	100	BERR661114S5E	BERR661114HOCNBQ02	BENIGNO ROBLES ROQUE	Capacitaci	7	40613	2	1B	6G	T03820	0	153	2	2	202113	202118	62718.88	0
120	20DEA0001S	100	BEHT770609M81	BEHT770609MOCNRD07	BENITEZ HORCASITAS TEODORA	Realizar e l	7	40613	2	1B	6G	CF34810	0	35	2	2	202113	202118	37229.22	0
120	20DEA0001S	100	BEAM6402169E2	BEAM640216HOCNRN08	BERNAL ANTONIO MANUEL	Capacitaci	7	40613	2	1B	6G	T03820	0	168	2	2	202113	202118	59285.07	0
120	20DEA0001S	100	BECS91007B48	BECS91007MGRSS01	BERNAL CASTELLANOS MARIA DEL ROSARIO	Recopilar i	7	40613	2	1B	6G	T03810	0	47	2	2	202113	202118	48643.68	0
120	20DEA0001S	100	BOZ5750625BW0	BOZ5750625HOCRR04	BORJON ZARATE SALVADOR JERONIMO	Capacitaci	7	40613	2	1B	6G	T03820	0	111	2	2	202113	202118	58012.51	0
120	20DEA0001S	100	CAUR7611067Q2	CAUR761106HOCBRY00	CABRERA URZUA REY DAVID	Capacitaci	7	40613	2	1B	6G	T03820	0	335	2	2	202113	202118	55163.92	0
120	20DEA0001S	100	CAFR6201074X8	CAFR620107MOCNBS01	CANELA FABIAN ROSA ANGELICA	Revisa el C	7	40613	2	1B	6G	T03803	0	133	2	2	202113	202118	49375.94	0
120	20DEA0001S	100	CAPR580831161	CAPR580831MOCNLS08	CANSECO PALACIOS ROSA	Analiza e l	7	40613	2	1B	6G	T03823	0	32	2	2	202113	202118	60165.42	0
120	20DEA0001S	100	CACJ990411695	CACJ990411HOCRR07	CASTELLANOS CRUZ JORGE MAHONRI	Capacitaci	7	40613	2	1B	6G	T03820	0	492	2	2	202113	202118	46621.92	0
120	20DEA0001S	100	CAGI441217LT5	CAGI441217HOCRS06	CASTILLEJOS GARCIA ISRAEL	Capacitaci	7	40613	2	1B	6G	T03820	0	287	2	2	202113	202118	51358.92	0
120	20DEA0001S	100	CASL7004278W3	CASL700427HOCNS03	CASTILLEJOS SANTIAGO JOSE LUIS	Capacitaci	7	40613	2	1B	6G	T03820	0	278	2	2	202113	202118	57664.56	0
120	20DEA0001S	100	CAME700228B57	CAME700228HOCNS03	CASTILLO MONTERO ESEQUIAS	Capacitaci	7	40613	2	1B	6G	T03820	0	289	2	2	202113	202118	51530.08	0
120	20DEA0001S	100	CARL580914JT5	CARL580914MOCMSL03	CASTILLO ROMERO LILIA	Capacitaci	7	40613	2	1B	6G	T03820	0	290	2	2	202113	202118	53353.38	0
120	20DEA0001S	100	CERS760914V49	CERS760914HOCMLY01	CELAYA RAMIREZ SEYMER	Capacitaci	7	40613	2	1B	6G	T03820	0	291	2	2	202113	202118	54220.98	0
120	20DEA0001S	100	CEGS710830V62	CEGS710830HOCRN08	CERON GONZALEZ SABINO	Capacitaci	7	40613	2	1B	6G	T03820	0	227	2	2	202113	202118	59827.95	0
120	20DEA0001S	100	CEPS790216633	CEPS790216MOCRCN04	CERVANTES PACHECO SANDY	Controlar l	7	40613	2	1B	6G	A01807	0	57	2	2	202113	202118	51630.06	0
120	20DEA0001S	100	CAVE730510J34	CAVE730510MOCCL01	CHACON VICENTE ELIA	Controlar l	7	40613	2	1B	6G	A01807	0	279	2	2	202113	202118	50557.92	0
120	20DEA0001S	100	CAAN7804215R6	CAAN780421HOCXN02	CHAVEZ JOSE ANTONIO	Capacitaci	7	40613	2	1B	6G	T03820	0	154	2	2	202113	202118	58122.94	0
120	20DEA0001S	100	CAM0770528556	CAM0770528MOCXN19	CHAVEZ MONICA	Capacitaci	7	40613	2	1B	6G	T03820	0	3	2	2	202113	202118	54469.04	0
120	20DEA0001S	100	COAM630504S47	COAM630504HOCRLR04	CORTES ALTO MAURO	Capacitaci	7	40613	2	1B	6G	T03820	0	251	2	2	202113	202118	59417.4	0
120	20DEA0001S	100	COLG761231BD1	COLG761231MOCRYL08	COZZE LEVYA GLADYS JACCIRY	Controla E	7	40613	2	1B	6G	A03804	0	105	2	2	202113	202118	47550.98	0
120	20DEA0001S	100	CUCG681108KR1	CUCG681108MOCRS04	CRUZ CASTRO GUADALUPE	Capacitaci	7	40613	2	1B	6G	T03820	0	317	2	2	202113	202118	59269.1	0
120	20DEA0001S	100	CUCG7604052EA	CUCG760405HOCRLR09	CRUZ COLMENARES CARLOS	Capacitaci	7	40613	2	1B	6G	T03820	0	228	2	2	202113	202118	55533.22	0
120	20DEA0001S	100	CUGG6004177EA	CUGG600417MOCRR02	CRUZ GARCIA GLORIA REBECA	Capacitaci	7	40613	2	1B	6G	T03820	0	188	2	2	202113	202118	58668.11	0
120	20DEA0001S	100	CUGI5611161CA	CUGI561116MOCRRN02	CRUZ GARCIA INES	Recopilar i	7	40613	2	1B	6G	T03810	0	145	2	2	202113	202118	51312.57	0
120	20DEA0001S	100	CUGR651007440	CUGR651007MOCRRS05	CRUZ GARCIA MARIA DEL ROSARIO	Recopilar i	7	40613	2	1B	6G	A01806	0	146	2	2	202113	202118	52635.24	0
120	20DEA0001S	100	CUJT751221MS1	CUJT751221HOCRRM06	CRUZ JARQUIN TOMAS PEDRO	Capacitaci	7	40613	2	1B	6G	T03820	0	147	2	2	202113	202118	60767.81	0
120	20DEA0001S	100	CUMA680109GU4	CUMA680109HOCRRZ09	CRUZ MEZA ANTON															

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Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
I20	20DEA0001S	100	CUSD661223SC1	CUSD661223HOCRLG00	CRUZ SALVATIERRA DAGOBERTO	Capacitación	7	40613	2	1B	6G	T03820	0	169	2	2	202113	202118	58170.96	0
I20	20DEA0001S	100	CUSI770708EYA	CUSI770708MOCRLS19	CRUZ SILVA ISABEL CARMELINA	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	160	2	2	202113	202118	54094.08	0
I20	20DEA0001S	100	CUN0641222214	CUN0641222MOCVXR07	CUEVAS NORMA EUNICE	Capacitación	7	40613	2	1B	6G	T03820	0	134	2	2	202113	202118	52052.47	0
I20	20DEA0001S	100	JEMM770413CW5	JEMM770413HOCJR00	DE JESUS MEJIA MARGARITO	Capacitación	7	40613	2	1B	6G	T03820	0	229	2	2	202113	202118	61892.91	0
I20	20DEA0001S	100	ROSA680720ZF45	ROSA680720HOCNSB01	DE LA ROSA SANTOS ABEL	Capacitación	7	40613	2	1B	6G	T03820	0	352	2	2	202113	202118	49924.37	0
I20	20DEA0001S	100	DEGI730102RLL5	DEGI730102HOCRS04	DESALES GUERACH JESUS RANGEL	Capacitación	7	40613	2	1B	6G	T03820	0	318	2	2	202113	202118	57416.49	0
I20	20DEA0001S	100	DIMD700627M67	DIMD700627HOCZRR07	DIAZ MARTINEZ DARIO	Capacitación	7	40613	2	1B	6G	T03820	0	155	2	2	202113	202118	58832.58	0
I20	20DEA0001S	100	DIMZ860407RY7	DIMZ860407HOCJL04	DILLANES MIJANGOS ZALATIEL	Capacitación	7	40613	2	1B	6G	T03820	0	429	2	2	202113	202118	46721.92	0
I20	20DEA0001S	100	DOGM7702134M9	DOGM770213HOCRRM04	DORANTES GAMBOA MAXIMO JESUS	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	140	2	2	202113	202118	54094.08	0
I20	20DEA0001S	100	DOJA780111JF5	DOJA780111HOCRLM01	DORANTES JIMENEZ ALAIN	Capacitación	7	40613	2	1B	6G	T03820	0	336	2	2	202113	202118	57840.41	0
I20	20DEA0001S	100	EAGE640911G34	EAGE640911MOCRR04	ESTRADA GARCIA ERI HELIDA	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	163	2	2	202113	202118	54093.96	0
I20	20DEA0001S	100	EUMR700919FU1	EUMR700919HOCNSC05	ESTUDILLO MONTALVO RICARDO	Capacitación	7	40613	2	1B	6G	T03820	0	170	2	2	202113	202118	56919.14	0
I20	20DEA0001S	100	FETP761101LQ1	FETP761101HOCRLR00	FELIPE TRAPAGA PERFECTO	Capacitación	7	40613	2	1B	6G	T03820	0	254	2	2	202113	202118	58404.9	0
I20	20DEA0001S	100	FEJC720716GW1	FEJC720716MOCRRM08	FERIA JIMENEZ MA DEL CARMEN FABIOLA	Controla E	7	40613	2	1B	6G	CF04805	0	56	2	2	202113	202118	35893.52	0
I20	20DEA0001S	100	FEOR780413UD5	FEOR780413MDFRRC04	FERIA ORTIZ ROCIO	Capacitación	7	40613	2	1B	6G	T03820	0	196	2	2	202113	202118	54822.88	0
I20	20DEA0001S	100	FOGR7109293C0	FOGR710929HGLNFO5	FLORES GONZALEZ RAFAEL	Capacitación	7	40613	2	1B	6G	T03820	0	230	2	2	202113	202118	59277.39	0
I20	20DEA0001S	100	FOPE560130AZ7	FOPE560130HOCBPP00	FLORES PUEBLITA EPIFANIO	Capacitación	7	40613	2	1B	6G	T03820	0	180	2	2	202113	202118	58660.49	0
I20	20DEA0001S	100	FOZB740430RX0	FOZB740430HOCRLN19	FLORES ZURITA BENITO JAIME	Capacitación	7	40613	2	1B	6G	T03820	0	310	2	2	202113	202118	57921.54	0
I20	20DEA0001S	100	FAGS610530CG0	FAGS610530MDFRNL05	FRANCO GONZALEZ SOLEDAD	Coordinar	7	40613	2	1B	6G	T06803	0	135	2	2	202113	202118	49777.48	0
I20	20DEA0001S	100	FUSC7603059F9	FUSC760305MOCNLR09	FUENTES SOLAR MARIA DEL CARMEN	Capacitación	7	40613	2	1B	6G	T03820	0	136	2	2	202113	202118	57658.16	0
I20	20DEA0001S	100	GAGA830814T26	GAGA830814MOCLLS02	GALINDO GALINDO ASUNCION NERY	Recopilar I	7	40613	2	1B	6G	A01806	0	467	2	2	202113	202118	43058.14	0
I20	20DEA0001S	100	GARP750217RB5	GARP750217MOCJYT08	GALINDO REYES PATRICIA	Revisa el C	7	40613	2	1B	6G	T03803	0	475	2	2	202113	202118	41987.48	0
I20	20DEA0001S	100	GAAP6806043C1	GAAP680604HOCJLR01	GALLARDO AGUILAR FRANCISCO	Capacitación	7	40613	2	1B	6G	T03820	0	148	2	2	202113	202118	51973.36	0
I20	20DEA0001S	100	GALR710301FK6	GALR710301MOCBS04	GALLEGOS LABIAS ROSA MARIA	Capacitación	7	40613	2	1B	6G	T03820	0	69	2	2	202113	202118	58910.07	0
I20	20DEA0001S	100	GAAD7505058R2	GAAD750505HOCRRN03	GARCIA ANGE DAVID	Capacitación	7	40613	2	1B	6G	T03820	0	255	2	2	202113	202118	59017.19	0
I20	20DEA0001S	100	GALF7301112S5	GALF730111MOCRRP03	GARCIA LOPEZ FRANCISCA GUILLERMINA	Capacitación	7	40613	2	1B	6G	T03820	0	203	2	2	202113	202118	58790.49	0
I20	20DEA0001S	100	GALS700622D4A	GALS700622MOCRPY07	GARCIA LOPEZ SILVIA MAGDALENA	Recibe y Co	7	40613	2	1B	6G	CF04807	0	32	2	2	202113	202118	40969.5	0
I20	20DEA0001S	100	GALM6010238X3	GALM601023MOCRRN04	GARCIA LUNA MARGARITA LETICIA	Controlar I	7	40613	2	1B	6G	A01807	0	26	2	2	202113	202118	54563.36	0
I20	20DEA0001S	100	GAM6E70305J4	GAM6E70305MOCRRLO9	GARCIA MARTINEZ ELIZABETH	Capacitación	7	40613	2	1B	6G	T03820	0	113	2	2	202113	202118	58326.92	0
I20	20DEA0001S	100	GAMR8704307U0	GAMR870430MOCRRM04	GARCIA MATUS ROMINA GABRIELA	Recopilar I	7	40613	2	1B	6G	T03810	0	469	2	2	202113	202118	41785.83	0
I20	20DEA0001S	100	GANT8105197E8	GANT810519HOCRRX00	GARCIA NUÑEZ TARCIS	Revisa el C	7	40613	2	1B	6G	T03803	0	443	2	2	202113	202118	46478.11	0
I20	20DEA0001S	100	GATI700220R64	GATI700220MOCRRM07	GARCIA TAMAYO IRMA	Capacitación	7	40613	2	1B	6G	T03820	0	243	2	2	202113	202118	59278.67	0
I20	20DEA0001S	100	GAVC800126E64	GAVC800126MOCYLL08	GAY VALENCIA CLAUDIA LILIANA	Controla E	7	40613	2	1B	6G	A03804	0	20	2	2	202113	202118	41551.06	0
I20	20DEA0001S	100	GORS630531PT4	GORS630531MOCDSL00	GODINEZ RASGADO SILVIA	Capacitación	7	40613	2	1B	6G	T03820	0	171	2	2	202113	202118	59250.22	0
I20	20DEA0001S	100	GOCL5306113T1	GOCL530611HOCMS500	GOMEZ CASTILLO LUIS RAFAEL	Capacitación	7	40613	2	1B	6G	T03820	0	256	2	2	202113	202118	57416.49	0
I20	20DEA0001S	100	GOMP8107018G7	GOMP810701HOCMRD00	GOMEZ MARQUEZ PEDRO	Recopilar I	7	40613	2	1B	6G	T03810	0	464	2	2	202113	202118	42808.22	0
I20	20DEA0001S	100	GORS7403188X7	GORS740318MDFMYN03	GOMEZ REYES SANDRA ANGELICA	Controlar I	7	40613	2	1B	6G	A01807	0	70	2	2	202113	202118	53109.44	0
I20	20DEA0001S	100	GOFCS803062S4	GOFCS80306HOCNRR02	GONZALEZ FRANCO CIRO	Recopilar I	7	40613	2	1B	6G	T03810	0	89	2	2	202113	202118	48643.68	0
I20	20DEA0001S	100	GOP610511J59	GOP610511HOCNRR06	GONZALEZ PERALTA ERNESTO	Analiza e In	7	40613	2	1B	6G	T03823	0	6	2	2	202113	202118	60865.42	0
I20	20DEA0001S	100	GORJ681203G6H	GORJ681203HOCNZV07	GONZALEZ RUIZ JAVIER	Capacitación	7	40613	2	1B	6G	T03820	0	231	2	2	202113	202118	59354.21	0
I20	20DEA0001S	100	GUCF571020QL8	GUCF571020HOCJTL07	GUTIERREZ CONTRERAS FELICIANO	Capacitación	7	40613	2	1B	6G	T03820	0	157	2	2	202113	202118	63079.37	0
I20	20DEA0001S	100	GUDH680108EC7	GUDH680108HOCJTL01	GUTIERREZ DIAZ HELADIO	Capacitación	7	40613	2	1B	6G	T03820	0	232	2	2	202113	202118	64041.87	0
I20	20DEA0001S	100	GUMJ6808148K8	GUMJ680814MOCRRN02	GUTIERREZ MORALES JUANA BELEM	Capacitación	7	40613	2	1B	6G	T03820	0	114	2	2	202113	202118	56921.68	0
I20	20DEA0001S	100	GUSR6510162R4	GUSR651016MOCZLC03	GUZMAN SOLANA ROCIO JULIA	Capacitación	7	40613	2	1B	6G	T03820	0	319	2	2	202113	202118	57659.44	0
I20	20DEA0001S	100	HEZF670206C56	HEZF670206HOCRRL06	HEREDIA ZARATE FELIPE DE JESUS	Capacitación	7	40613	2	1B	6G	T03820	0	320	2	2	202113	202118	57556.82	0
I20	20DEA0001S	100	HEBV650315UQ8	HEBV650315HOCRRD09	HERNANDEZ BARRIENTOS VIDAL EDMUNDO	Capacitación	7	40613	2	1B	6G	T03820	0	198	2	2	202113	202118	55708.11	0
I20	20DEA0001S	100	HEBA920415E21	HEBA920415MOCRSB07	HERNANDEZ BUSTAMANTE ABRIL ITZEL	Planear, Or	7	40613	2	1B	6G	CF01059	0	146	2	2	202113	202118	54094.26	0
I20	20DEA0001S	100	HECM781122PA4	HECM781122HOCNRR02	HERNANDEZ CANSECO MAURO	Capacitación	7	40613	2	1B	6G	T03820	0	233	2	2	202113	202118	61747.19	0
I20	20DEA0001S	100	HECR740928M16	HECR740928MOCRCQ01	HERNANDEZ COCA RAQUEL	Analiza e In	7	40613	2	1B	6G	T03823	0	51	2	2	202113	202118	59019.38	0
I20	20DEA0001S	100	HEDG730227D28	HEDG730227HOCRL06	HERNANDEZ DIAZ GILBERTO	Capacitación	7	40613	2	1B	6G	T03820	0	189	2	2	202113	202118	57461.93	0
I20	20DEA0001S	100	HEHC720327BD1	HEHC720327MOCRRL06	HERNANDEZ HERNANDEZ CELSA	Controlar I	7	40613	2	1B	6G	A01807	0	106	2	2	202113	202118	53924.36	0
I20	20DEA0001S	100	HEHI660424P63	HEHI660424MOCRRR03	HERNANDEZ HERNANDEZ IRMA	Controlar I	7	40613	2	1B	6G	A01807	0	84	2	2	202113	202118	54563.36	0
I20	20DEA0001S	100	HELA680221DQ0	HELA680221HOCRRN05	HERNANDEZ LOAIZA ANTONIO	Capacitación	7	40613	2	1B	6G	T03820	0	340	2	2	202113	202118	58907.49	0
I20	20DEA0001S	100	HELA6405036E8	HELA640503HOCRRP06	HERNANDEZ LOPEZ ANDRES	Capacitación	7	40613	2	1B	6G	T03820	0	311	2	2	202113	202118	54966.42	0
I20	20DEA0001S	100	HELA731206AL2	HELA731206HOCRRP04	HERNANDEZ LOPEZ AURELIO JESUS	Recopilar I	7	40613	2	1B	6G	A01806	0	459	2	2	202113	202118	44450.77	0
I20	20DEA0001S	100	HEMF741112KP9	HEMF741112MOCRRD04	HERNANDEZ MERINO FIDELINA	Capacitación	7	40613	2	1B	6G	T03820	0	214	2	2	202113	202118	57619.14	0
I20	20DEA0001S	100	HERJ721022QP9	HERJ721022HOCRRY07	HERNANDEZ REYES JUAN SANTIAGO	Capacitación	7	40613	2	1B	6G	T03820	0	213	2	2	202113	202118	60085.07	0
I20	20DEA0001S	100	HERH580904K48	HERH580904HGRZC08	HERNANDE															

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OAXACA
 3er. Trimestre 2021

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
I20	20DEA0001S	100	HETC620302EK6	HETC620302HOCRLR04	HERNANDEZ TOLEDO CRISTOBAL	Auxilia en l	7	40613	2	1B	6G	A01805	0	64	2	2	202113	202118	48359.04	0
I20	20DEA0001S	100	JASAS31102H55	JASAS31102MOCNN00	JACINTO SANTOS MARIA DE LOS ANGELES	Analiza e l	7	40613	2	1B	6G	T03823	0	75	2	2	202113	202118	60165.54	0
I20	20DEA0001S	100	JA0E570420UJ37	JA0E570420MOCRRLO5	JARQUIN ORTIZ ELIA	Revisa el C	7	40613	2	1B	6G	T03803	0	258	2	2	202113	202118	45489.66	0
I20	20DEA0001S	100	JIGN810630R99	JIGN810630HOCJNF05	JUON GONZALEZ NEFTALI	Planear, Or	7	40613	2	1B	6G	CF01059	0	165	2	2	202113	202118	54094.26	0
I20	20DEA0001S	100	JIBA751029MNS5	JIBA751029HOCMBL00	JIMENEZ BOBADILLA ALBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	353	2	2	202113	202118	46621.92	0
I20	20DEA0001S	100	JICE590225TP9	JICE590225MOCMBL05	JIMENEZ CABALLERO ELVIRA CECILIA	Realiza las	7	40613	2	1B	6G	S01803	0	199	2	2	202113	202118	41754.24	0
I20	20DEA0001S	100	JIPR770214DV3	JIPR770214HOCMXB07	JIMENEZ PIÑON ROBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	158	2	2	202113	202118	58538.4	0
I20	20DEA0001S	100	JOSE770124SA1	JOSE770124MOCNSL00	JOSE SANTIAGO MARIA ELVIRA	Realiza las	7	40613	2	1B	6G	S01803	0	356	2	2	202113	202118	42697.14	0
I20	20DEA0001S	100	JULI8503299J6	JULI850329HOCRLS05	JUAREZ LLAMAS JOSE	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	98	2	2	202113	202118	36062.64	0
I20	20DEA0001S	100	JUMA940320Y76	JUMA940320MOCRRLO0	JUAREZ MARTINEZ ALEJANDRA	Capacitaci	7	40613	2	1B	6G	T03820	0	484	2	2	202113	202118	46622.9	0
I20	20DEA0001S	100	JUMA870613CK3	JUMA870613HGRRN06	JUAREZ MONTES JOSE ANTONIO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	144	2	2	202113	202118	54094.08	0
I20	20DEA0001S	100	JUPO750613A1A	JUPO750613HOCRC506	JUAREZ PICHARDO OSVALDO ANTONIO	Recopilar l	7	40613	2	1B	6G	T03810	0	432	2	2	202113	202118	43357.46	0
I20	20DEA0001S	100	JUZ7605064H3	JUZ760506HOCRV507	JUAREZ ZAVALA JUSTINO ORLANDO	Capacitaci	7	40613	2	1B	6G	T03820	0	472	2	2	202113	202118	49839.14	0
I20	20DEA0001S	100	LAPT880913UN6	LAPT880913MVZRXR08	LARA PEÑA TERESA DE JESUS	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	129	2	2	202113	202118	54094.14	0
I20	20DEA0001S	100	LECE540605AN2	LECE540605MOCNRL06	LEON CRUZ ELOISA JOSEFINA	Revisa el C	7	40613	2	1B	6G	T03803	0	397	2	2	202113	202118	40819.98	0
I20	20DEA0001S	100	LEM6860220FL6	LEM6860220HOCYNL07	LEVYA MENDEZ GILBERTO ARNULFO	Planear, Or	7	40613	2	1B	6G	CF01059	0	164	2	2	202113	202118	54094.26	0
I20	20DEA0001S	100	LIEN6509218R7	LIEN650921HOCBSX04	LIBORIO ESCAMILLA NOE	Capacitaci	7	40613	2	1B	6G	T03820	0	322	2	2	202113	202118	58762.58	0
I20	20DEA0001S	100	LHM810907N57	LHM810907MOCBR03	LIBORIO HERNANDEZ MIRIAM PILAR	Toma de d	7	40613	2	1B	6G	CF14070	0	141	2	2	202113	202118	162179.29	0
I20	20DEA0001S	100	LIMC740127RW4	LIMC740127MOCNTC06	LINARES MATUS CICLARA	Capacitaci	7	40613	2	1B	6G	T03820	0	115	2	2	202113	202118	57278.34	0
I20	20DEA0001S	100	LOAH641025SN2	LOAH641025HOCPCN08	LOPEZ ANTONIO HECTOR	Capacitaci	7	40613	2	1B	6G	T03820	0	269	2	2	202113	202118	60413.94	0
I20	20DEA0001S	100	LOAR670604CT0	LOAR670604MOCNPT05	LOPEZ ANTONIO RUTILIA	Recopilar l	7	40613	2	1B	6G	A01806	0	268	2	2	202113	202118	52635.24	0
I20	20DEA0001S	100	LOAB9804079I3	LOAB980407MOCPTQ04	LOPEZ AQUINO BETSI ABRIL	Capacitaci	7	40613	2	1B	6G	T03820	0	488	2	2	202113	202118	46621.92	0
I20	20DEA0001S	100	LOCG650407U15	LOCG650407MOCPRD05	LOPEZ MARTINEZ GUADALUPE	Capacitaci	7	40613	2	1B	6G	T03820	0	159	2	2	202113	202118	62269.48	0
I20	20DEA0001S	100	LOCH780529JC7	LOCH780529HOCPRR03	LOPEZ CASTRASCOS HIRAM	Capacitaci	7	40613	2	1B	6G	T03820	0	323	2	2	202113	202118	57512	0
I20	20DEA0001S	100	LOCA681026FT9	LOCA681026HOCPSL06	LOPEZ CASTRO ALFREDO CARLOS	Capacitaci	7	40613	2	1B	6G	T03820	0	190	2	2	202113	202118	57789.21	0
I20	20DEA0001S	100	LOGJ650227F3	LOGJ650227HOCPLD02	LOPEZ GALVEZ JULIO CESAR	Capacitaci	7	40613	2	1B	6G	T03820	0	205	2	2	202113	202118	53727.42	0
I20	20DEA0001S	100	LOGA6810026G2	LOGA681002HOCPRN09	LOPEZ GARCIA ANDRES	Capacitaci	7	40613	2	1B	6G	T03820	0	116	2	2	202113	202118	59655.21	0
I20	20DEA0001S	100	LOGJ5909045I0	LOGJ590904HOCPPM07	LOPEZ GOMEZ JAIME	Capacitaci	7	40613	2	1B	6G	T03820	0	293	2	2	202113	202118	59018.11	0
I20	20DEA0001S	100	LOGJ680624MYA	LOGJ680624HOCPPN02	LOPEZ GONZALEZ JUAN CARLOS	Capacitaci	7	40613	2	1B	6G	T03820	0	52	2	2	202113	202118	59655.21	0
I20	20DEA0001S	100	LOHT671003KL7	LOHT671003MOCPRR02	LOPEZ HERNANDEZ TERESITA DE JESUS	Controlar l	7	40613	2	1B	6G	A01807	0	27	2	2	202113	202118	54563.36	0
I20	20DEA0001S	100	LOHV7401254GA	LOHV740125MOCPRR00	LOPEZ HERNANDEZ VIRGINIA	Capacitaci	7	40613	2	1B	6G	T03820	0	295	2	2	202113	202118	57422.94	0
I20	20DEA0001S	100	LOLA700424Q88	LOLA700424HOCPLP03	LOPEZ LOPEZ ALEJANDRO	Capacitaci	7	40613	2	1B	6G	T03820	0	191	2	2	202113	202118	59652.63	0
I20	20DEA0001S	100	LOLR880612287	LOLR880612HOCPPG06	LOPEZ LOPEZ ROGELIO WILFRIDO	Recopilar l	7	40613	2	1B	6G	T03810	0	479	2	2	202113	202118	38951.58	0
I20	20DEA0001S	100	LOLR711207D61	LOLR711207MOCPC08	LOPEZ LUIS ROCELA	Capacitaci	7	40613	2	1B	6G	T03820	0	138	2	2	202113	202118	55709.4	0
I20	20DEA0001S	100	LOLT6312289C4	LOLT631228MOCPSF08	LOPEZ LUIS TEOFILA	Capacitaci	7	40613	2	1B	6G	T03820	0	324	2	2	202113	202118	59955.62	0
I20	20DEA0001S	100	LOMF6504039G1	LOMF650403MOCPR07	LOPEZ MEJIA FRANCISCA OFELIA	Capacitaci	7	40613	2	1B	6G	T03820	0	216	2	2	202113	202118	57920.26	0
I20	20DEA0001S	100	LOOE720214DS2	LOOE720214MOCPRR06	LOPEZ OROZCO ERIKA PATRICIA	Capacitaci	7	40613	2	1B	6G	T03820	0	338	2	2	202113	202118	54573.56	0
I20	20DEA0001S	100	LOPY800507GD6	LOPY800507MOCNPD02	LOPEZ PINEDA YADIRA	Revisa el C	7	40613	2	1B	6G	T03803	0	448	2	2	202113	202118	40094.1	0
I20	20DEA0001S	100	LORR760328AG3	LORR760328HOCPPN06	LOPEZ REYES RENE	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	155	2	2	202113	202118	54094.08	0
I20	20DEA0001S	100	LORG610918UD7	LORG610918HOCPDN07	LOPEZ RODRIGUEZ GENARO	Capacitaci	7	40613	2	1B	6G	T03820	0	325	2	2	202113	202118	60165.54	0
I20	20DEA0001S	100	LOSE641115L27	LOSE641115MOCPLN01	LOPEZ SANTIAGO ELPIDIA	Capacitaci	7	40613	2	1B	6G	T03820	0	108	2	2	202113	202118	60017.52	0
I20	20DEA0001S	100	LOST640114FJ9	LOST640114MOCPRR01	LOPEZ SORIANO MARIA TERESA	Controla E	7	40613	2	1B	6G	A03804	0	78	2	2	202113	202118	48165.96	0
I20	20DEA0001S	100	LOVE741027LG9	LOVE741027HOCPLD04	LOPEZ VILLAVICENCIO EDUARDO REY	Recopilar l	7	40613	2	1B	6G	T03810	0	53	2	2	202113	202118	41782.82	0
I20	20DEA0001S	100	LUS5681111QD6	LUS568111MOCNSY01	LUIS SANTOS SYLVIA VICTORIA	Controlar l	7	40613	2	1B	6G	A01807	0	22	2	2	202113	202118	54305.4	0
I20	20DEA0001S	100	LUGA5910015F6	LUGA591001HOCNRR02	LUNA GARCIA ANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	40	2	2	202113	202118	58666.84	0
I20	20DEA0001S	100	MAGD530225J80	MAGD530225MOCNLL02	MANZANARES GIL DALIA VICTORIA	Recopilar l	7	40613	2	1B	6G	T03810	0	234	2	2	202113	202118	52155.91	0
I20	20DEA0001S	100	MAP6206013R5	MAP620601HOCRXD07	MARTINEZ PEDRO	Capacitaci	7	40613	2	1B	6G	T03820	0	149	2	2	202113	202118	56088.27	0
I20	20DEA0001S	100	MAGP710531S72	MAGP710531MOCRR08	MARTINEZ GARCIA PETRONILA	Capacitaci	7	40613	2	1B	6G	T03820	0	127	2	2	202113	202118	58038.51	0
I20	20DEA0001S	100	MAGE8601195H2	MAGE860119MOCRRD02	MARTINEZ GONZALEZ EDITH	Controlar l	7	40613	2	1B	6G	A01807	0	482	2	2	202113	202118	41198.86	0
I20	20DEA0001S	100	MAMC6609242V3	MAMC660924MOCRRR06	MARTINEZ MARTINEZ MARIA DEL CARMEN	Revisa el C	7	40613	2	1B	6G	T03803	0	206	2	2	202113	202118	50457.96	0
I20	20DEA0001S	100	MAMX720608I93	MXME720608MOCRTS02	MARTINEZ MATUS ESPERANZA	Controlar l	7	40613	2	1B	6G	A01807	0	79	2	2	202113	202118	52784.42	0
I20	20DEA0001S	100	MAMA6501036V4	MAMA650103HOCNRR06	MARTINEZ MUNDO ABEL	Capacitaci	7	40613	2	1B	6G	T03820	0	117	2	2	202113	202118	56541.55	0
I20	20DEA0001S	100	MAPP580215Q33	MAPP580215HOCRRS00	MARTINEZ PEREZ FAUSTINO	Capacitaci	7	40613	2	1B	6G	T03820	0	118	2	2	202113	202118	59744.86	0
I20	20DEA0001S	100	MAPC700724R58	MAPC700724MOCRRR08	MARTINEZ PEREZ MARIA CRISTINA	Capacitaci	7	40613	2	1B	6G	T03820	0	261	2	2	202113	202118	59417.4	0
I20	20DEA0001S	100	MAPT670924K2	MAPT670924MOCRRR09	MARTINEZ PEREZ TERESA	Capacitaci	7	40613	2	1B	6G	T03820	0	128	2	2	202113	202118	58668.27	0
I20	20DEA0001S	100	MAPR7503245K3	MAPR750324HOCNRR08	MARTINEZ PINACHO ROBERTO CARLOS	Recopilar l	7	40613	2	1B	6G	T03810	0	465	2	2	202113	202118	39601.78	0
I20	20DEA0001S	100	MAQL560814GK3	MAQL560814HOCRRS03	MARTINEZ QUIROZ JOSE LUIS	Controlar l	7	40613	2	1B	6G	A01807	0	91	2	2	202113	202118	48422.66	0
I20	20DEA0001S	100	MARI780504T25	MARI780504HOCRSV08	MARTINEZ RIOS IVAN	Capacitaci														

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 3er. Trimestre 2021

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuesta	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
I20	20DEA0001S	100	MAS48211255H7	MAS4821125HOCRLB04	MARTINEZ SALINAS ABEL	Capacitaci	7	40613	2	1B	6G	T03820	0	399	2	2	202113	202118	55600.52	0
I20	20DEA0001S	100	MASV6410089C0	MASV641008HOCRCY01	MARTINEZ SAYNES VICENTE	Capacitaci	7	40613	2	1B	6G	T03820	0	173	2	2	202113	202118	57421.65	0
I20	20DEA0001S	100	MARS730806MF6	MARS730806HOCITD04	MATA RODRIGUEZ SALVADOR ANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	182	2	2	202113	202118	59018.12	0
I20	20DEA0001S	100	MACU540516K44	MACU540516HOCTYB00	MATIAS CAYETANO UBALDO	Capacitaci	7	40613	2	1B	6G	T03820	0	45	2	2	202113	202118	59788.38	0
I20	20DEA0001S	100	MASF6303238T1	MASF630323HOCYND03	MAYREN SANCHEZ FIDEL	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	137	2	2	202113	202118	54093.96	0
I20	20DEA0001S	100	MEMR6511251H5	MEMR651125HOCNBN09	MCCOTT MONTERO RUBICEL	Capacitaci	7	40613	2	1B	6G	T03820	0	296	2	2	202113	202118	54467.76	0
I20	20DEA0001S	100	MEFR840505JP4	MEFR840505MOCNFF07	MENDOZA FUENTES RAFAELA	Capacitaci	7	40613	2	1B	6G	T03820	0	431	2	2	202113	202118	51406.81	0
I20	20DEA0001S	100	MELR631203GX9	MELR631203HOCNPL01	MENDOZA LOPEZ RAUL ELISEO	Analiza e in	7	40613	2	1B	6G	T03823	0	11	2	2	202113	202118	60009.08	0
I20	20DEA0001S	100	MEMG500619699	MEMG500619HOCNRR03	MENDOZA MARTINEZ GERVASIO	Capacitaci	7	40613	2	1B	6G	T03820	0	271	2	2	202113	202118	58420.26	0
I20	20DEA0001S	100	MESM7010201H1	MESM701020MOCNLR06	MENDOZA SILVA MARTHA ELENA	Recopilar in	7	40613	2	1B	6G	A01806	0	235	2	2	202113	202118	57085.1	0
I20	20DEA0001S	100	MEDJ630930RG6	MEDJ630930HOCZR00	MERINO DIAZ JERONIMO MANUEL	Capacitaci	7	40613	2	1B	6G	T03820	0	139	2	2	202113	202118	57656.88	0
I20	20DEA0001S	100	MEHA590212LB0	MEHA590212MOCRRR08	MERINO HERNANDEZ AURORA	Capacitaci	7	40613	2	1B	6G	T03820	0	219	2	2	202113	202118	60165.54	0
I20	20DEA0001S	100	MEGV640826GG1	MEGV640826MOCVSR02	MESTAS GUEVARA VIRGINIA DACIA	Capacitaci	7	40613	2	1B	6G	T03820	0	326	2	2	202113	202118	59417.4	0
I20	20DEA0001S	100	MIMP821215BC6	MIMP821215HOCGRB01	MIGUEL MARTINEZ PABLO	Auxilia en l	7	40613	2	1B	6G	A01805	0	65	2	2	202113	202118	43146.28	0
I20	20DEA0001S	100	MISV8701083H3	MISV870108MOCGNV07	MIGUEL SANCHEZ VIVIANA DEL CARMEN	Recopilar in	7	40613	2	1B	6G	T03810	0	470	2	2	202113	202118	45766.66	0
I20	20DEA0001S	100	MITG661021CH3	MITG661021MOCRRD01	MIRANDA TERAN GUADALUPE	Capacitaci	7	40613	2	1B	6G	T03820	0	262	2	2	202113	202118	59417.4	0
I20	20DEA0001S	100	MOMR710104EP3	MOMR710104MOCNRS02	MONTAÑO MARTINEZ ROSA MADEL	Capacitaci	7	40613	2	1B	6G	T03820	0	297	2	2	202113	202118	54969.0	0
I20	20DEA0001S	100	MOSM630525QJ4	MOSM630525MOCNRS04	MONTERROSA SOSA MARCELA	Analiza e in	7	40613	2	1B	6G	T03823	0	33	2	2	202113	202118	60165.42	0
I20	20DEA0001S	100	MOGS530418RF4	MOGS530418MOCRRR05	MORALES GARCIA SILVIA	Revisar y su	7	40613	2	1B	6G	CF33849	0	53	2	2	202113	202118	45457.5	0
I20	20DEA0001S	100	MOGG820814NN5	MOGG820814MOCRRMB07	MORALES GOMEZ GABRIELA ROSALBA	Controlar in	7	40613	2	1B	6G	A01807	0	93	2	2	202113	202118	51270.96	0
I20	20DEA0001S	100	MOJA420415MA7	MOJA420415HOCRVN04	MORALES JAVIER ANASTACIO CRISOFORO	Revisa el C	7	40613	2	1B	6G	T03803	0	94	2	2	202113	202118	45723.66	0
I20	20DEA0001S	100	MOSR561221FU1	MOSR561221HOCNBN06	MORALES SANCHEZ RUBEN	Capacitaci	7	40613	2	1B	6G	T03820	0	59	2	2	202113	202118	56968.74	0
I20	20DEA0001S	100	MOSY610331Y7	MOSY610331MOCNRL03	MORALES SANCHEZ YOLANDA	Controlar in	7	40613	2	1B	6G	A01807	0	23	2	2	202113	202118	54304.12	0
I20	20DEA0001S	100	MOAI850820DM4	MOAI850820HOCRCV07	MORGAN AQUINO IVAN	Capacitaci	7	40613	2	1B	6G	T03820	0	489	2	2	202113	202118	46621.92	0
I20	20DEA0001S	100	NAJO820513M93	NAJO820513MOCRRB09	NARANJO JARQUIN OBDULIA	Recopilar in	7	40613	2	1B	6G	T03810	0	387	2	2	202113	202118	47137.92	0
I20	20DEA0001S	100	NAAA5504088Z3	NAAA550408HOCVRL07	NAVA ARMENGOL ALBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	284	2	2	202113	202118	60165.54	0
I20	20DEA0001S	100	NAGS6806277IA	NAGS680627MOCVRC07	NAVARRO GARCIA SOCORRO	Capacitaci	7	40613	2	1B	6G	T03820	0	263	2	2	202113	202118	63175.22	0
I20	20DEA0001S	100	NOCM850727BXA	NOCM850727MOCRLRR08	NOLASCO CRUZ MIRSSA ELSHI	Controlar in	7	40613	2	1B	6G	A01807	0	486	2	2	202113	202118	40848.86	0
I20	20DEA0001S	100	NOME570303EB1	NOME570303MOCNLV02	NOLASCO MENDEZ EVELIA DEVORA	Controlar in	7	40613	2	1B	6G	A01807	0	35	2	2	202113	202118	54563.36	0
I20	20DEA0001S	100	OIC9A30925BN4	OIC9A30925MOCVLT07	OLIVO CHAVEZ ATENEA MERCEDES	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	167	2	2	202113	202118	18031.32	0
I20	20DEA0001S	100	OAGE860730RE6	OAGE860730HOCRTD05	ORDAZ GUTIERREZ EDUARDO	Capacitaci	7	40613	2	1B	6G	T03810	0	478	2	2	202113	202118	41623.66	0
I20	20DEA0001S	100	OASL630910SA3	OASL630910HOCRRS07	ORDAZ SANTIAGO LUIS ANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	299	2	2	202113	202118	57665.84	0
I20	20DEA0001S	100	OOSV7305298M1	OOSV730529HOCRLR07	OROPEZA SALAZAR VIRGINIO GERMAN	Recopilar in	7	40613	2	1B	6G	A01806	0	453	2	2	202113	202118	43653.23	0
I20	20DEA0001S	100	OOAG940908EF0	OOAG940908MOCRRR08	OROZCO ARRAGA GLORIA ALEJANDRA	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	154	2	2	202113	202118	54094.08	0
I20	20DEA0001S	100	OOCR650213L68	OOCR650213HOCRSB03	OROZCO CASTILLO ROBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	236	2	2	202113	202118	54551.52	0
I20	20DEA0001S	100	OOLU721127RE9	OOLU721127MOCRPS05	OROZCO LOPEZ ISELA	Capacitaci	7	40613	2	1B	6G	T03820	0	54	2	2	202113	202118	59676.77	0
I20	20DEA0001S	100	OERA58010634A	OERA580106MOCRRM08	ORTEGA RAMIREZ AMELIA REINA	Capacitaci	7	40613	2	1B	6G	T03820	0	119	2	2	202113	202118	59172.24	0
I20	20DEA0001S	100	OIPJ690319IK2	OIPJ690319MOCRRN06	ORTIZ PANTOJA JOSEFA	Capacitaci	7	40613	2	1B	6G	T03820	0	12	2	2	202113	202118	60137.36	0
I20	20DEA0001S	100	OIPL630211I76	OIPL630211MOCRRR00	ORTIZ PEREZ LOURDES	Capacitaci	7	40613	2	1B	6G	T03820	0	264	2	2	202113	202118	59660.37	0
I20	20DEA0001S	100	OIRE5802056H6	OIRE580205HOCRRB09	ORTIZ ROBLES EDUARDO FELIPE	Capacitaci	7	40613	2	1B	6G	T03820	0	300	2	2	202113	202118	54226.14	0
I20	20DEA0001S	100	PALG790223FB4	PALG790223MOCVPO09	PACHECO LOPEZ GIOVANNA PAOLA	Controlar in	7	40613	2	1B	6G	A01807	0	456	2	2	202113	202118	41843.09	0
I20	20DEA0001S	100	PARC800406E55	PARC800406HOCCLM00	PACHECO RAMIREZ CELSO	Capacitaci	7	40613	2	1B	6G	T03820	0	327	2	2	202113	202118	57860.57	0
I20	20DEA0001S	100	PAML7306075K6	PAML730607HOCDSL00	PADILLA MILAN JOSE LUIS	Capacitaci	7	40613	2	1B	6G	T03820	0	121	2	2	202113	202118	57539.91	0
I20	20DEA0001S	100	PACI710506QF6	PACI710506MOCNS03	PASTOR CONTRERAS ISABEL	Recopilar in	7	40613	2	1B	6G	A01806	0	373	2	2	202113	202118	48667.95	0
I20	20DEA0001S	100	PECL551009399	PECL551009HOCRSB05	PEÑA CABALLERO LUIS JAIME	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	57	2	2	202113	202118	27286.98	0
I20	20DEA0001S	100	PELU6001079G5	PELU600107HOCRCX02	PEREZ LUCIANO JULIAN	Capacitaci	7	40613	2	1B	6G	T03820	0	220	2	2	202113	202118	58668.11	0
I20	20DEA0001S	100	PEPE620429G29	PEPE620429HOCRRD07	PEREZ PEDRO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	19	2	2	202113	202118	54948.96	0
I20	20DEA0001S	100	PEDB8011273A2	PEDB801127MOCRLR02	PEREZ DELFIN BRISEYDA	Controlar in	7	40613	2	1B	6G	A01807	0	483	2	2	202113	202118	40967.88	0
I20	20DEA0001S	100	PEGL650921NC8	PEGL650921HOCRRS04	PEREZ GARCIA LUIS ARTURO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	16	2	2	202113	202118	54873.96	0
I20	20DEA0001S	100	PEGA650720P30	PEGA650720MOCRRZ09	PEREZ GUERRA AZALIA	Capacitaci	7	40613	2	1B	6G	T03820	0	302	2	2	202113	202118	56212.92	0
I20	20DEA0001S	100	PEHR670102NS8	PEHR670102MOCRRS06	PEREZ HERNANDEZ ROSA ELVA	Controlar in	7	40613	2	1B	6G	A01807	0	28	2	2	202113	202118	54563.36	0
I20	20DEA0001S	100	PELP621007PX6	PELP621007HOCRPD07	PEREZ LOPEZ PEDRO MARCOS	Capacitaci	7	40613	2	1B	6G	T03820	0	245	2	2	202113	202118	59655.21	0
I20	20DEA0001S	100	PICM561128G23	PICM561128MOCNSR03	PINEDA CASTILLO MARCELA	Capacitaci	7	40613	2	1B	6G	T03820	0	161	2	2	202113	202118	57912.58	0
I20	20DEA0001S	100	POVV6309058X8	POVV630905MOCBLR10	POBLANO VILLALOBOS VIRGINIA SELIFLOR	Capacitaci	7	40613	2	1B	6G	T03820	0	43	2	2	202113	202118	58248.94	0
I20	20DEA0001S	100	POCN690525Q68	POCN690525MOCNTD06	POOT CANUL NIDELVIA MARGARITA	Capacitaci	7	40613	2	1B	6G	T03820	0	162	2	2	202113	202118	63032.41	0
I20	20DEA0001S	100	RAAM6703046T9	RAAM670304MOCMNN08	RAMIREZ ANTONIO MANUELA	Capacitaci	7	40613	2	1B	6G	T03820	0	265	2	2	202113	202118	59861.92	0
I20	20DEA0001S	100	RAAF6506115R3	RAAF650611MOCMZS03	RAMIREZ AZCONA PAUSTINA	Capacitaci	7	40613	2	1B	6G	T03820	0	163	2	2	202113	202118	57080.18	0
I20	20DEA0001S	100	RACD610701TU6	RACD610701MOCMRR07	RAMIREZ CRUZ DORA MARTHA	Analiza e in	7	4061												

Formato: Personal Federalizado por Registro Federal de Contribuyentes
 Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (FAETA/INEA)

OAXACA
 3er. Trimestre 2021

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
I20	20DEA0001S	100	RARV701114HY1	RARV701114MOCMMR06	RAMIREZ RAMIREZ VIRGINIA	Capacitación	7	40613	2	1B	6G	T03820	0	29	2	2	202113	202118	60350.94	0
I20	20DEA0001S	100	RARM560721U6A	RARM560721HOCMDR05	RAMIREZ RODRIGUEZ MARCELINO	Capacitación	7	40613	2	1B	6G	T03820	0	313	2	2	202113	202118	52604.09	0
I20	20DEA0001S	100	RABA571130AV7	RABA571130MOCMRN02	RAMOS BURGUET ANDREA	Recopilar In	7	40613	2	1B	6G	T03810	0	183	2	2	202113	202118	50936.57	0
I20	20DEA0001S	100	RABO800823P97	RABO800823HOCMS02	RAMOS BUSTAMANTE OSCAR DAMIAN	Recopilar In	7	40613	2	1B	6G	A01806	0	452	2	2	202113	202118	46380.57	0
I20	20DEA0001S	100	RACA610804GA3	RACA610804HOCMSL19	RAMOS CASAS ALBERTO	Capacitación	7	40613	2	1B	6G	T03820	0	328	2	2	202113	202118	59906.18	0
I20	20DEA0001S	100	RERA700408KA5	RERA700408HOCYML07	REYES RAMIREZ ALBERTO BENEDICTO	Capacitación	7	40613	2	1B	6G	T03820	0	238	2	2	202113	202118	63077.98	0
I20	20DEA0001S	100	REFR640714MT0	REFR640714HOCYMR06	REYES RAMIREZ FRANCISCO	Capacitación	7	40613	2	1B	6G	T03820	0	237	2	2	202113	202118	63429.37	0
I20	20DEA0001S	100	RERA830802B14	RERA830802MOCYNO6	REYES REYES ANGELA	Revisa el C	7	40613	2	1B	6G	T03803	0	471	2	2	202113	202118	44134.07	0
I20	20DEA0001S	100	RERB980217969	RERB980217MOCYJR02	REYES ROJAS BERTHA KARINA	Capacitación	7	40613	2	1B	6G	T03820	0	490	2	2	202113	202118	46621.92	0
I20	20DEA0001S	100	RESE540714UM8	RESE540714HOCYNM03	REYES SANTIAGO EMILIANO	Capacitación	7	40613	2	1B	6G	T03820	0	314	2	2	202113	202118	56079.31	0
I20	20DEA0001S	100	RESU851127MC5	RESU851127HDFYLN09	REYNA SANCHEZ ULISSES	Capacitación	7	40613	2	1B	6G	T03820	0	450	2	2	202113	202118	47837.64	0
I20	20DEA0001S	100	RICF691004R13	RICF691004MOCSSR00	RIOS CRUZ FRANCISCA	Controla Ed	7	40613	2	1B	6G	A03804	0	140	2	2	202113	202118	45018.64	0
I20	20DEA0001S	100	RIPM640610C4	RIPM640610HOCSLR06	RIOS PALACIOS MARGARITA	Capacitación	7	40613	2	1B	6G	T03820	0	239	2	2	202113	202118	64007.75	0
I20	20DEA0001S	100	ROAI69031776A	ROAI690317MOCDRR00	RODRIGUEZ ARAGON IRLANDA GERTRUDIS	Recopilar In	7	40613	2	1B	6G	A01806	0	21	2	2	202113	202118	48837.96	0
I20	20DEA0001S	100	ROVL500215KT2	ROVL500215HOCCLM09	RODRIGUEZ VILLASEÑOR LAMBERTO	Capacitación	7	40613	2	1B	6G	T03820	0	175	2	2	202113	202118	58908.78	0
I20	20DEA0001S	100	ROVA720415948	ROVA720415MOCSLN05	ROSAS VELASCO ANA LILIA	Recopilar In	7	40613	2	1B	6G	A01806	0	123	2	2	202113	202118	52905.4	0
I20	20DEA0001S	100	ROHM7109022HA	ROHM710902MOCSSR07	ROSAS HERRERA MIRNA GABRIELA	Controlar In	7	40613	2	1B	6G	A01807	0	36	2	2	202113	202118	54744.1	0
I20	20DEA0001S	100	ROVH580406P33	ROVH580406HOCSSM02	ROSETTE VASQUEZ HUMBERTO JULIAN	Capacitación	7	40613	2	1B	6G	T03820	0	132	2	2	202113	202118	52596.47	0
I20	20DEA0001S	100	RUCAC661218PC4	RUCAC661218HOCZRD05	RUIZ CORTES ADOLFO	Capacitación	7	40613	2	1B	6G	T03820	0	272	2	2	202113	202118	56220.6	0
I20	20DEA0001S	100	RUGB6101106R8	RUGB610110HOCZRN06	RUIZ GUERRA BENITO	Revisar Y su	7	40613	2	1B	6G	CF33849	0	29	2	2	202113	202118	46312.5	0
I20	20DEA0001S	100	RUSE630122PI8	RUSE630122HOCZNP00	RUIZ SANTIAGO EPIFANIO ANTONIO	Capacitación	7	40613	2	1B	6G	T03820	0	449	2	2	202113	202118	48340.17	0
I20	20DEA0001S	100	SARM6803143D4	SARM680314MOCVVT02	SAAVEDRA REVILLA MATILDE MARGARITA	Capacitación	7	40613	2	1B	6G	T03820	0	330	2	2	202113	202118	59417.4	0
I20	20DEA0001S	100	SAGA700605G64	SAGA700605MOCBND04	SABAH GENICO ADELAIDA	Controlar In	7	40613	2	1B	6G	A01807	0	16	2	2	202113	202118	53301.08	0
I20	20DEA0001S	100	SACG630929JK0	SACG630929HJCLRN06	SALGADO CARRALLO GONZALO	Revisa el C	7	40613	2	1B	6G	T03803	0	96	2	2	202113	202118	47474.22	0
I20	20DEA0001S	100	SACR540827448	SACR540827MOCSS02	SALINAS CASTILLO ROSALBA	Capacitación	7	40613	2	1B	6G	T03820	0	15	2	2	202113	202118	59417.4	0
I20	20DEA0001S	100	SAGA640123TV4	SAGA640123MOCJLM08	SALVADOR GIJON ADELIA	Controlar In	7	40613	2	1B	6G	A01807	0	55	2	2	202113	202118	53553.44	0
I20	20DEA0001S	100	SARH711270B6	SARH711270MOCCLR06	SALVADOR RODRIGUEZ HORTENSIA	Revisa el C	7	40613	2	1B	6G	T03803	0	60	2	2	202113	202118	47115.78	0
I20	20DEA0001S	100	SASJ720505R53	SASJ720505HDFNN02	SAN JUAN SAN JUAN JUAN GABRIEL	Capacitación	7	40613	2	1B	6G	T03820	0	315	2	2	202113	202118	59985.07	0
I20	20DEA0001S	100	SALU700320B4L	SALU700320MOCNXZ06	SANCHEZ LUZ MARIA DOLORES	Recopilar In	7	40613	2	1B	6G	A01806	0	331	2	2	202113	202118	52155.24	0
I20	20DEA0001S	100	SAAM690615DK7	SAAM690615HOCNOG02	SANCHEZ AQUINO MIGUEL ANGEL	Capacitación	7	40613	2	1B	6G	T03820	0	304	2	2	202113	202118	56463.57	0
I20	20DEA0001S	100	SAJA680204QI9	SAJA680204HOCNRR09	SANCHEZ TARRAN ANDRES	Capacitación	7	40613	2	1B	6G	T03820	0	151	2	2	202113	202118	60135.8	0
I20	20DEA0001S	100	SAMR730519K81	SAMR730519HOCNRR00	SANCHEZ MENDOZA RUBEN MARCIAL	Capacitación	7	40613	2	1B	6G	T03820	0	210	2	2	202113	202118	60407.49	0
I20	20DEA0001S	100	SARA7108245N0	SARA710824MDFNRR01	SANCHEZ RAMIREZ AUREA AIDA	Revisa el C	7	40613	2	1B	6G	T03803	0	184	2	2	202113	202118	49556.36	0
I20	20DEA0001S	100	SASF600530RY2	SASF600530HOCNRR06	SANCHEZ SANCHEZ FERNANDO	Revisar Y su	7	40613	2	1B	6G	CF33849	0	34	2	2	202113	202118	46312.5	0
I20	20DEA0001S	100	SATR6912146Q8	SATR691214MOCNRS00	SANCHEZ TORIS ROSA MARIA	Capacitación	7	40613	2	1B	6G	T03820	0	142	2	2	202113	202118	58258.74	0
I20	20DEA0001S	100	SAVR730830U50	SAVR730830MOCNLS02	SANCHEZ VALDIVIESO ROSA	Supervisar	7	40613	2	1B	6G	A01803	0	305	2	2	202113	202118	41940.81	0
I20	20DEA0001S	100	SAVA880128Q31	SAVA880128MOCNSD04	SANCHEZ VASQUEZ ADILENE	Recopilar In	7	40613	2	1B	6G	T03810	0	466	2	2	202113	202118	42107.48	0
I20	20DEA0001S	100	SARG681003E78	SARG681003MOCNS02	SANDOVAL ROSALES GISELA	Capacitación	7	40613	2	1B	6G	T03820	0	211	2	2	202113	202118	56088.27	0
I20	20DEA0001S	100	SADR851009V57	SADR851009HOCNVC08	SANTANA DAVILA RICARDO JAVIER	Revisa el C	7	40613	2	1B	6G	T03803	0	454	2	2	202113	202118	42875.19	0
I20	20DEA0001S	100	SAFF701120411	SAFF701120MOCNLL09	SANTANA FUENTES FELISA	Capacitación	7	40613	2	1B	6G	T03820	0	176	2	2	202113	202118	57413.91	0
I20	20DEA0001S	100	SAGR651023746	SAGR651023HOCNML05	SANTIAGO GOMEZ RAUL	Capacitación	7	40613	2	1B	6G	T03820	0	306	2	2	202113	202118	58765.7	0
I20	20DEA0001S	100	SAHU7012204J7	SAHU701220HOCNRR00	SANTIAGO HERNANDEZ JUAN JOSE	Capacitación	7	40613	2	1B	6G	T03820	0	316	2	2	202113	202118	58915.23	0
I20	20DEA0001S	100	SAMM631226FW9	SAMM631226MOCNRR01	SANTIAGO MARTINEZ MARINA MA DE LA LUZ	Controlar In	7	40613	2	1B	6G	A01807	0	61	2	2	202113	202118	54734.48	0
I20	20DEA0001S	100	SAMJ6612273N1	SAMJ661227HOCNJJ09	SANTIAGO MEJIA JUAN PASCUAL	Capacitación	7	40613	2	1B	6G	T03820	0	221	2	2	202113	202118	58420.26	0
I20	20DEA0001S	100	SAOC681124JL7	SAOC681124HOCNRR07	SANTIAGO ORTIZ CRISOFORO ALEJANDRO	Capacitación	7	40613	2	1B	6G	T03820	0	222	2	2	202113	202118	59412.28	0
I20	20DEA0001S	100	SAOC9212162N0	SAOC921216HOCNRR04	SANTIAGO ORTIZ CRISTOPHER FRANCISCO	Analiza e in	7	40613	2	1B	6G	T03823	0	491	2	2	202113	202118	46621.92	0
I20	20DEA0001S	100	SAPL391210D19	SAPL391210MOCNLR08	SANTIAGO PALMA LORETO GRACIELA	Capacitación	7	40613	2	1B	6G	T03820	0	124	2	2	202113	202118	51595.42	0
I20	20DEA0001S	100	SAPR650531A23	SAPR650531MOCNRY04	SANTIAGO PEREZ REYNA VIRGEN	Capacitación	7	40613	2	1B	6G	T03820	0	246	2	2	202113	202118	58669.38	0
I20	20DEA0001S	100	SASA7110275YA	SASA711027HOCNRR04	SANTIAGO SANTIAGO ARMANDO ALEJANDRO	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	158	2	2	202113	202118	54093.6	0
I20	20DEA0001S	100	SAZL681127268	SAZL681127HOCNRS06	SANTOS ZARATE LUIS VIRGILIO	Capacitación	7	40613	2	1B	6G	T03820	0	194	2	2	202113	202118	57672.24	0
I20	20DEA0001S	100	SAVA740814HW2	SAVA740814HOCRSR09	SARABIA VASQUEZ ARMANDO	Recopilar In	7	40613	2	1B	6G	A01806	0	440	2	2	202113	202118	41125.97	0
I20	20DEA0001S	100	SICR6305233M0	SICR630523MDFRR00	SIERRA CORTES MARIA DEL ROCIO	Controlar In	7	40613	2	1B	6G	A01807	0	97	2	2	202113	202118	50567.2	0
I20	20DEA0001S	100	SIBA711112PY8	SIBA711112MOCCLR06	SILVA BEJARANO AURIA	Controla Ed	7	40613	2	1B	6G	A03804	0	457	2	2	202113	202118	42942.63	0
I20	20DEA0001S	100	SICG6111051N5	SICG611105HPLRR00	SILVA CERVANTES GERARDO	Analiza e in	7	40613	2	1B	6G	T03823	0	24	2	2	202113	202118	54101.52	0
I20	20DEA0001S	100	SILO640518QW1	SILO640518MOCPLP03	SILVA LOPEZ OLIVA REMEDIOS	Capacitación	7	40613	2	1B	6G	T03820	0	56	2	2	202113	202118	59655.21	0
I20	20DEA0001S	100	SIRGS512064RA	SIRGS51206MOCCLZ05	SILVA RUIZ GLORIA LOURDES	Capacitación	7	40613	2	1B	6G	T03820	0	152	2	2	202113	202118	59910.6	0
I20	20DEA0001S	100	SIS71611031L3	SIS7161103HOCCLN05	SILVA SANTOS ISRAEL	Capacitación	7	40613	2	1B	6G	T03820	0	361	2	2	202113	202118	55046.79	0
I20	20DEA0001S	100	SIVR6201201UA	SIVR620120HOCCLN06	SILVA VENTURA RAUL	Capacitación	7	40613	2	1B	6G	T03820								

Formato: Personal Federalizado por Registro Federal de Contribuyentes **OAXACA**
Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (FAETA/INEA) **3er. Trimestre 2021**

Entidad Federativa	Clave CT	Turno	RFC	CURP	Nombre	Funcion Real	Horas que labora en el Centro de Trabajo	Clave Presupuestal						Tipo de Categoría	Identificador de Contrato de Honorarios	Periodo de efecto de pago en el trimestre		Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal*	Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente*	
								Partida Presupuestal	Código de Pago	Clave de Unidad	Clave de Sub Unidad	Clave de Categoría	Horas Semana Mes			Número de Plaza	Inicial			Termino
I20	20DEA0001S	100	SOB811009UGA	SOB811009MOCRNL01	SORIANO BUENOSTRO MILAGROS MARISOL	Planear, Or	7	40613	2	1B	6G	CF01059	0	161	2	2	202113	202118	54094.26	0
I20	20DEA0001S	100	SOPF8410308TA	SOPF841030MOC5BL02	SOSA FABIAN MARIA DEL PILAR	Recopilar in	7	40613	2	1B	6G	A01806	0	417	2	2	202113	202118	44048.52	0
I20	20DEA0001S	100	SOLG690528TF0	SOLG690528HOCSPR03	SOSA LOPEZ GERMAN	Capacitaci	7	40613	2	1B	6G	T03820	0	223	2	2	202113	202118	58668.11	0
I20	20DEA0001S	100	SIH5880131AX2	SIH5880131HOCPRM08	SPLUNKER HERNANDEZ SAMUEL	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	166	2	2	202113	202118	54093.96	0
I20	20DEA0001S	100	TAPC6804229Q9	TAPC680422HOCPLR03	TAPIA PALACIOS CRISOFORO ANDRES	Planear, Or	7	40613	2	1B	6G	CF01059	0	147	2	2	202113	202118	54094.26	0
I20	20DEA0001S	100	TOTR7010057D4	TOTR701005HOCRL07	TOLEDO TORRES RAUL	Capacitaci	7	40613	2	1B	6G	T03820	0	164	2	2	202113	202118	58126.88	0
I20	20DEA0001S	100	TOPJ741111U24	TOPJ741111HOCRR500	TORRES PEREZ JESUS MARTIN	Capacitaci	7	40613	2	1B	6G	T03820	0	224	2	2	202113	202118	60490.96	0
I20	20DEA0001S	100	UIIM6301173R1	UIIM630117HOCRRN03	URBIETA MORENO ANTONIO	Capacitaci	7	40613	2	1B	6G	T03820	0	165	2	2	202113	202118	57422.94	0
I20	20DEA0001S	100	VACJ8002197J3	VACJ800219HOC5S01	VALDEZ CISNEROS JUSTINO	Controlar in	7	40613	2	1B	6G	A01807	0	477	2	2	202113	202118	41198.86	0
I20	20DEA0001S	100	VAPF700302642	VAPF700302MOCRL01	VALENCIA PEREZ FLOR INES	Recopilar in	7	40613	2	1B	6G	A01806	0	98	2	2	202113	202118	49337.69	0
I20	20DEA0001S	100	VALR63081448A	VALR630814HOCRL03	VARELA LARA RAUL	Capacitaci	7	40613	2	1B	6G	T03820	0	166	2	2	202113	202118	58995.14	0
I20	20DEA0001S	100	VASG600313UP5	VASG600313HOCRLN08	VARGAS SANTOS GUILLERMO	Recopilar in	7	40613	2	1B	6G	A01806	0	178	2	2	202113	202118	51675.24	0
I20	20DEA0001S	100	VACM740928PF1	VACM740928HOC5RG03	VASQUEZ CORTES MIGUEL ANGEL	Recopilar in	7	40613	2	1B	6G	A01806	0	439	2	2	202113	202118	46653.2	0
I20	20DEA0001S	100	VAHA830319HZ2	VAHA830319HOC5RB04	VASQUEZ HERNANDEZ ABELARDO	Recopilar in	7	40613	2	1B	6G	A01806	0	438	2	2	202113	202118	46375.65	0
I20	20DEA0001S	100	VAMR660527UA1	VAMR660527HOC5RN03	VASQUEZ MARTINEZ RANULFO	Capacitaci	7	40613	2	1B	6G	T03820	0	337	2	2	202113	202118	53998.86	0
I20	20DEA0001S	100	VAME761014UF8	VAME761014HOC5RD09	VASQUEZ MORGAN EDUARDO	Capacitaci	7	40613	2	1B	6G	T03820	0	332	2	2	202113	202118	54819.04	0
I20	20DEA0001S	100	VAVA610702EH1	VAVA610702HOC5CR00	VASQUEZ VICENTE ARTURO	Capacitaci	7	40613	2	1B	6G	T03820	0	307	2	2	202113	202118	56212.92	0
I20	20DEA0001S	100	VEPH850608H21	VEPH850608HOC5XR02	VELASCO PEÑA HERACLEO MAXIMINO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	169	2	2	202113	202118	18031.32	0
I20	20DEA0001S	100	VESC840812EA4	VESC840812MOC5LN09	VELASCO SANDOVAL CELERINA	Controla E	7	40613	2	1B	6G	A03804	0	455	2	2	202113	202118	43027.31	0
I20	20DEA0001S	100	VEVA711201R31	VEVA711201HOC5LB03	VELASCO VASQUEZ ABEL	Capacitaci	7	40613	2	1B	6G	T03820	0	225	2	2	202113	202118	58679.84	0
I20	20DEA0001S	100	VEAA620804QK7	VEAA620804HOC5CN07	VENDRELL ACEVEDO ANGEL ARISTARCO	Capacitaci	7	40613	2	1B	6G	T03820	0	266	2	2	202113	202118	58170.96	0
I20	20DEA0001S	100	VEAE611115D20	VEAE611115HDFRLD01	VERDUZZO ALCALA EDUARDO	Capacitaci	7	40613	2	1B	6G	T03820	0	241	2	2	202113	202118	51606.94	0
I20	20DEA0001S	100	VIGR660513EU1	VIGR660513HOC5CLB08	VICTORIO GALVAN ROBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	273	2	2	202113	202118	59660.37	0
I20	20DEA0001S	100	VIAA570429PC7	VIAA570429HOC5LR09	VILLA ARROYO ALEJANDRO FIDEL	Recopilar in	7	40613	2	1B	6G	T03810	0	195	2	2	202113	202118	51638.22	0
I20	20DEA0001S	100	VIHL860812N59	VIHL860812MOC5LRR01	VILLAGOMEZ HERRERA LORENA SOCORRO	Recopilar in	7	40613	2	1B	6G	T03810	0	426	2	2	202113	202118	40549.08	0
I20	20DEA0001S	100	VIAT590910ID0	VIAT590910MOC5LR06	VILLASANTE ALDERETE TERESA DE JESUS	Controlar in	7	40613	2	1B	6G	A01807	0	101	2	2	202113	202118	51325.94	0
I20	20DEA0001S	100	VIRM780808BC6	VIRM780808MOC5LBR02	VILLAVICENCIO ROBLEDO MARTHA ELENA	Capacitaci	7	40613	2	1B	6G	T03820	0	333	2	2	202113	202118	57392.95	0
I20	20DEA0001S	100	VIAL6908017G5	VIAL690801HOC5LN06	VILLEGAS ANGELES LEONEL	Capacitaci	7	40613	2	1B	6G	T03820	0	102	2	2	202113	202118	51958.22	0
I20	20DEA0001S	100	VIHL730329D7A	VIHL730329HOC5LRS03	VILLEGAS HERRERA JOSE LUIS	Recopilar in	7	40613	2	1B	6G	A01806	0	418	2	2	202113	202118	44458.5	0
I20	20DEA0001S	100	VIRM630326K46	VIRM630326HOC5VMN00	VIVEROS RAMIREZ MANUEL	Capacitaci	7	40613	2	1B	6G	T03820	0	186	2	2	202113	202118	58910.07	0
I20	20DEA0001S	100	YERA960207Q65	YERA960207MOC5GVN05	YGLESIAS RIVAS ANA	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	162	2	2	202113	202118	54094.14	0
I20	20DEA0001S	100	ZAEB770102SE0	ZAEB770102HOC5RS09	ZARAGOZA ESTEBAN BASILIO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	148	2	2	202113	202118	18031.32	0
I20	20DEA0001S	100	ZAAR611001Q7	ZAAR611001MOC5RS02	ZARATE ARAGON ROSELIA	Recopilar in	7	40613	2	1B	6G	A01806	0	167	2	2	202113	202118	52996.66	0
I20	20DEA0001S	100	ZALN810723AA0	ZALN810723MOC5RPB02	ZARATE LOPEZ NUBELI	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	168	2	2	202113	202118	36062.64	0
I20	20DEA0001S	100	ZAMJ7005021V0	ZAMJ700502HOC5VRM03	ZAVALETA MIRANDA JAIME	Capacitaci	7	40613	2	1B	6G	T03820	0	285	2	2	202113	202118	58908.78	0
I20	20DEA0001S	100	ZOHG720608N58	ZOHG720608HDFRBL09	ZORRILLA HABANA GUILLERMO IVES	Capacitaci	7	40613	2	1B	6G	T03820	0	343	2	2	202113	202118	49612.36	0

Total Personas : 336 **Total Plazas :** 336 **Total Pto. Federal** 17,913,677.20 **Total Pto. Otras Fuentes:** 0.00

*Total de Percepciones reportadas por la Entidad Federativa como pagadas al trabajador durante el periodo.
Fuente : Información proporcionada por las Entidades Federativas

Cp. Nefthali Jijón González
Nombre del Responsable
Jefe de la Unidad Administrativa
Cargo
Firma
Oaxaca de Juárez, Oax., a 06 de Octubre del 2021
Fecha