

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  
4to. 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	202119	202124	55747.45	0
120	20DEA0001S	100	AUA641102KF8	AUA641102HOCLD00	AGUILAR ALTAMIRANO EUDOXIO	Capacitaci	7	40613	2	1B	6G	T03820	0	247	2	2	202119	202124	76733.79	0
120	20DEA0001S	100	AUGL51104EJ7	AUGL51104MOGRR09	AGUIRRE GUERRERO MARIA DE LOURDES	Recopilar I	7	40613	2	1B	6G	A01806	0	248	2	2	202119	202124	66639.92	0
120	20DEA0001S	100	AASA631027A2A	AASA631027HOCLNR04	ALAVEZ SANCHEZ ARMANDO	Capacitaci	7	40613	2	1B	6G	T03820	0	202	2	2	202119	202124	76733.79	0
120	20DEA0001S	100	AOSL6102013P2	AOSL610201MOCLNR04	ALCOZER SANCHEZ LAURA VICTORIA	Controlar I	7	40613	2	1B	6G	A01807	0	62	2	2	202119	202124	67114.44	0
120	20DEA0001S	100	AESR691213598	AESR691213MOCLNS09	ALEJO SANCHEZ ROSA ELIA	Capacitaci	7	40613	2	1B	6G	T03820	0	103	2	2	202119	202124	75563.55	0
120	20DEA0001S	100	AEMA4912184E3	AEMA491218HOCGLS02	ALEMÁN MIGUEL AUSENCIO	Capacitaci	7	40613	2	1B	6G	T03820	0	249	2	2	202119	202124	77201.07	0
120	20DEA0001S	100	AEAE711116A45	AEAE711116HOCLVN09	ALEXANDRES AVENDAÑO ENRIQUE MAGNO	Capacitaci	7	40613	2	1B	6G	T03820	0	187	2	2	202119	202124	75329.61	0
120	20DEA0001S	100	AACJ640605G59	AACJ640605HOCLRR02	ALFARO CORTES JORGE	Capacitaci	7	40613	2	1B	6G	T03820	0	179	2	2	202119	202124	77201.07	0
120	20DEA0001S	100	AAME751008GA5	AAME751008HOCLL02	ALVAREZ MACAYO JOSE ELIAS	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	143	2	2	202119	202124	79776.52	0
120	20DEA0001S	100	AAVC760911CU7	AAVC760911HOCLLR08	ALVAREZ VELASQUEZ CARLOS	Recopilar I	7	40613	2	1B	6G	T03810	0	442	2	2	202119	202124	57843.67	0
120	20DEA0001S	100	AENR661011LN9	AENR661011MOCNRS04	ANGELES NARANJO ROSA MARIA	Realiza las	7	40613	2	1B	6G	S01803	0	274	2	2	202119	202124	62661.67	0
120	20DEA0001S	100	AOSM610109R5A	AOSM610109MOCNRR08	ANTONIO SANTOS MARCELINA	Capacitaci	7	40613	2	1B	6G	T03820	0	144	2	2	202119	202124	77435.01	0
120	20DEA0001S	100	AQZD860514C62	AQZD860514HOCNV01	ANTONIO ZAVALETA DAVID	Planear, Or	7	40613	2	1B	6G	CF01059	0	142	2	2	202119	202124	79859.44	0
120	20DEA0001S	100	AARJ620624MZ5	AARJ620624HOCPPM05	APARICIO RAMIREZ JUAN	Controla E	7	40613	2	1B	6G	A03804	0	415	2	2	202119	202124	58537.09	0
120	20DEA0001S	100	AAAH661028RL7	AAAH661028MOCRRR00	ARAGON ARANGO HERMELINDA EMELIA	Controlar I	7	40613	2	1B	6G	A01807	0	25	2	2	202119	202124	70193.88	0
120	20DEA0001S	100	AAPI850527V84	AAPI850527MOCRCR04	ARAGON PACHECO IRMA	Controla E	7	40613	2	1B	6G	A03804	0	461	2	2	202119	202124	55111.63	0
120	20DEA0001S	100	AAVE610921RKS	AAVE610921MOCRS07	ARAGON VASQUEZ ESTHER	Capacitaci	7	40613	2	1B	6G	T03820	0	275	2	2	202119	202124	74864.29	0
120	20DEA0001S	100	AEI5612207KA	AEI561220MVZRSN01	ARELLANO ENRIQUEZ MARIA ISABEL	Analiza e I	7	40613	2	1B	6G	T03823	0	1	2	2	202119	202124	74903.25	0
120	20DEA0001S	100	AELD701122UF4	AELD701122MVZRP09	ARELLANO LOPEZ DOLORES	Revisa el C	7	40613	2	1B	6G	T03803	0	380	2	2	202119	202124	62481.43	0
120	20DEA0001S	100	AELR660923Z22	AELR660923MVZRPC02	ARELLANO LOPEZ ROCIO DEL CARMEN	Controlar I	7	40613	2	1B	6G	A01807	0	2	2	2	202119	202124	62799.06	0
120	20DEA0001S	100	AIMP740928479	AIMP740928HOCRRG04	ARIAS PORRAS MIGUEL ANGEL	Revisar Y s	7	40613	2	1B	6G	CF33849	0	57	2	2	202119	202124	63377.2	0
120	20DEA0001S	100	AAAL561201Q1T9	AAAL561201MMNYSR09	AYALA CISNEROS MARIA DE LOURDES	Recopilar I	7	40613	2	1B	6G	A01806	0	18	2	2	202119	202124	64653.08	0
120	20DEA0001S	100	BACRS40320RB5	BACRS40320HOCNS02	BALDERAS CASTILLO RENE HUGO	Capacitaci	7	40613	2	1B	6G	T03820	0	286	2	2	202119	202124	69873.69	0
120	20DEA0001S	100	BALJ7408013A9	BALJ740801HOCRRP03	BARENCA LOPEZ JORGE	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	83	2	2	202119	202124	80481.52	0
120	20DEA0001S	100	BARH901124PN5	BARH901124HOCRSB02	BARRIGA RIOS HEBER ESAU	Capacitaci	7	40613	2	1B	6G	T03820	0	388	2	2	202119	202124	69990.69	0
120	20DEA0001S	100	BAO0960326638	BAO0960326HOCRCJ00	BARRITA OJEDA OSVALDO JAVIER	Realiza las	7	40613	2	1B	6G	S01803	0	463	2	2	202119	202124	55140.49	0
120	20DEA0001S	100	BALE730714AD7	BALE730714HOCPTN00	BAUTISTA LOPEZ ENRIQUE	Capacitaci	7	40613	2	1B	6G	T03820	0	226	2	2	202119	202124	82232.86	0
120	20DEA0001S	100	BARIE611017RGA	BARIE611017MOCTMN02	BAUTISTA RAMIREZ INES	Recopilar I	7	40613	2	1B	6G	A01806	0	433	2	2	202119	202124	58159.04	0
120	20DEA0001S	100	BASA500722ND9	BASA500722HOCTNL05	BAUTISTA SANTIAGO ALEJANDRO	Revisar Y s	7	40613	2	1B	6G	CF33849	0	30	2	2	202119	202124	63762.2	0
120	20DEA0001S	100	BERR661114S5E	BERR661114HOCNBQ02	BENIGNO ROBLES ROQUE	Capacitaci	7	40613	2	1B	6G	T03820	0	153	2	2	202119	202124	82279.31	0
120	20DEA0001S	100	BEHT770609M81	BEHT770609MOCNRD07	BENITEZ HORCASITAS TEODORA	Realizar el	7	40613	2	1B	6G	CF34810	0	35	2	2	202119	202124	51259.07	0
120	20DEA0001S	100	BEAM6402169E2	BEAM640216HOCNRN08	BERNAL ANTONIO MANUEL	Capacitaci	7	40613	2	1B	6G	T03820	0	168	2	2	202119	202124	77201.07	0
120	20DEA0001S	100	BECR591007B48	BECR591007MGRRSS01	BERNAL CASTELLANOS MARIA DEL ROSARIO	Recopilar I	7	40613	2	1B	6G	T03810	0	47	2	2	202119	202124	63357.97	0
120	20DEA0001S	100	BOZ5750625BW0	BOZ5750625HOCRR04	BORJON ZARATE SALVADOR JERONIMO	Capacitaci	7	40613	2	1B	6G	T03820	0	111	2	2	202119	202124	76429.61	0
120	20DEA0001S	100	CAOG689119CW1	CAOG689119HOCBRN02	CABRERA ORTIZ GONZALO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	170	2	2	202119	202124	60461.01	0
120	20DEA0001S	100	CAUR7611067Q2	CAUR761106HOCBRY00	CABRERA URZUA REY DAVID	Capacitaci	7	40613	2	1B	6G	T03820	0	335	2	2	202119	202124	72563.91	0
120	20DEA0001S	100	CAFR6201074X8	CAFR620107MOCNBS01	CANELA FABIAN ROSA ANGELICA	Revisa el C	7	40613	2	1B	6G	T03803	0	133	2	2	202119	202124	64195.69	0
120	20DEA0001S	100	CAPRS50831161	CAPRS508311MOCNLS08	CANSECO PALACIOS ROSA	Analiza e I	7	40613	2	1B	6G	T03823	0	32	2	2	202119	202124	77902.89	0
120	20DEA0001S	100	CACJ990411695	CACJ990411HOCSSR07	CASTELLANOS CRUZ JORGE MAHONRI	Capacitaci	7	40613	2	1B	6G	T03820	0	492	2	2	202119	202124	63722.59	0
120	20DEA0001S	100	CAGI441217LT5	CAGI441217HOCSSR06	CASTILLEJOS GARCIA ISRAEL	Capacitaci	7	40613	2	1B	6G	T03820	0	287	2	2	202119	202124	69834.7	0
120	20DEA0001S	100	CASL7004278W3	CASL700427HOCNS03	CASTILLEJOS SANTIAGO JOSE LUIS	Capacitaci	7	40613	2	1B	6G	T03820	0	278	2	2	202119	202124	75563.55	0
120	20DEA0001S	100	CAME700228857	CAME700228HOCNS03	CASTILLO MONTERO ESEQUIAS	Capacitaci	7	40613	2	1B	6G	T03820	0	289	2	2	202119	202124	69873.69	0
120	20DEA0001S	100	CARL580914JT5	CARL580914MOCMSL03	CASTILLO ROMERO LILIA	Capacitaci	7	40613	2	1B	6G	T03820	0	290	2	2	202119	202124	71628.18	0
120	20DEA0001S	100	CERS760914V49	CERS760914HOCLMY01	CIELAYA RAMIREZ SEYMER	Capacitaci	7	40613	2	1B	6G	T03820	0	291	2	2	202119	202124	72329.97	0
120	20DEA0001S	100	CEGS710830V62	CEGS710830HOCNRB08	CERON GONZALEZ SABINO	Capacitaci	7	40613	2	1B	6G	T03820	0	227	2	2	202119	202124	77679.25	0
120	20DEA0001S	100	CEPS790216GE3	CEPS790216MOCRCN04	CERVANTES PACHECO SANDY	Controlar I	7	40613	2	1B	6G	A01807	0	57	2	2	202119	202124	67114.44	0
120	20DEA0001S	100	CAVE730510J34	CAVE730510MOCCL01	CHACON VICENTE ELIA	Controlar I	7	40613	2	1B	6G	A01807	0	279	2	2	202119	202124	66065.64	0
120	20DEA0001S	100	CAAN7804215R6	CAXA780421HOCXHN02	CHAVEZ JOSE ANTONIO	Capacitaci	7	40613	2	1B	6G	T03820	0	154	2	2	202119	202124	75874.56	0
120	20DEA0001S	100	CAM0770528556	CAXM770528MOCXHN19	CHAVEZ MONICA	Capacitaci	7	40613	2	1B	6G	T03820	0	3	2	2	202119	202124	72563.91	0
120	20DEA0001S	100	COAM630504547	COAM630504HOCRLR04	CORTES ALTO MAURO	Capacitaci	7	40613	2	1B	6G	T03820	0	251	2	2	202119	202124	77318.04	0
120	20DEA0001S	100	COLG761231BD1	COLG761231MOCRYL08	CORTÉZ LEVVA GLADYS JACCIRY	Controla E	7	40613	2	1B	6G	A03804	0	105	2	2	202119	202124	62463.96	0
120	20DEA0001S	100	CUCG681108KR1	CUCG681108MOCRS04	CRUZ CASTRO GUADALUPE	Capacitaci	7	40613	2	1B	6G	T03820	0	317	2	2	202119	202124	77213.79	0
120	20DEA0001S	100	CUCCT604052EA	CUCCT60405HOCRLR09	CRUZ COLMENARES CARLOS	Capacitaci	7	40613	2	1B	6G	T03820	0	228	2	2	202119	202124	73277.85	0
120	20DEA0001S	100	CUGG6004177EA	CUGG600417MOCRR02	CRUZ GARCIA GLORIA REBECA	Capacitaci	7	40613	2	1B	6G	T03820	0	188	2	2	202119	202124	76499.25	0
120	20DEA0001S	100	CUGI5611161CA	CUGI561116MOCRRN02	CRUZ GARCIA INES	Recopilar I	7	40613	2	1B	6G	T03810	0	145	2	2	202119	202124	66167.89	0
120	20DEA0001S	100	CUGR6510074AD	CUGR651007MOCRRS05	CRUZ GARCIA MARIA DEL ROSARIO	Recopilar I	7	40613	2	1B	6G	A01806	0	146	2	2	202119	202124	67540.64	0
120	20DEA0001S	100	CUJT751221MS1	CUJT751221HOCRRM06	CRUZ JARQUIN TOMAS PEDRO	Capacitaci	7	40613												

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  
4to. 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	CURY780320SK6	CURY780320MOCRGD03	CRUZ REGINO YADIRA	Controlar l	7	40613	2	1B	6G	A01807	0	38	2	2	202119	202124	69128.84	0
I20	20DEA0001S	100	CUSD661223SC1	CUSD661223HOCRLG00	CRUZ SALVATIERRA DAGOBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	169	2	2	202119	202124	76187.39	0
I20	20DEA0001S	100	CUSI770708EYA	CUSI770708MOCRLS19	CRUZ SILVA ISABEL CARMELINA	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	160	2	2	202119	202124	79799.7	0
I20	20DEA0001S	100	CUN0641222214	CUN06412222MOCVXR07	CUEVAS NORMA EUNICE	Capacitaci	7	40613	2	1B	6G	T03820	0	134	2	2	202119	202124	70341.57	0
I20	20DEA0001S	100	JEMM770413CW5	JEMM770413HOCRSR00	DE JESUS MEJIA MARGARITO	Capacitaci	7	40613	2	1B	6G	T03820	0	229	2	2	202119	202124	81217.83	0
I20	20DEA0001S	100	ROSA680702F45	ROSA680702HOCNSB01	DE LA ROSA SANTOS ABEL	Capacitaci	7	40613	2	1B	6G	T03820	0	352	2	2	202119	202124	68470.11	0
I20	20DEA0001S	100	DEGJ730102RLS	DEGJ730102HOCRSR04	DESALES GUERACH JESUS RANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	318	2	2	202119	202124	75329.61	0
I20	20DEA0001S	100	DIMD700627M67	DIMD700627HOCZRR07	DIAZ MARTINEZ DARIO	Capacitaci	7	40613	2	1B	6G	T03820	0	155	2	2	202119	202124	76627.49	0
I20	20DEA0001S	100	DIMZ860407R77	DIMZ860407HOCJLJ04	DILLANES MIJANGOS ZALATIE	Capacitaci	7	40613	2	1B	6G	T03820	0	429	2	2	202119	202124	65545.07	0
I20	20DEA0001S	100	DOGM77021134M9	DOGM770211HOCRRMX04	DORANTES GAMBOA MAXIMO JESUS	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	140	2	2	202119	202124	79799.7	0
I20	20DEA0001S	100	DOJA780111JF5	DOJA780111HOCRLM01	DORANTES JIMENEZ ALAIN	Capacitaci	7	40613	2	1B	6G	T03820	0	336	2	2	202119	202124	75691.73	0
I20	20DEA0001S	100	EAGE640911G34	EAGE640911MOCRR04	ESTRADA GARCIA ERI HELIDA	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	163	2	2	202119	202124	27046.98	0
I20	20DEA0001S	100	EUMR700919FU1	EUMR700919HOCNSC05	ESTUDILLO MONTALVO RICARDO	Capacitaci	7	40613	2	1B	6G	T03820	0	170	2	2	202119	202124	74861.73	0
I20	20DEA0001S	100	FETP761101LQ1	FETP761101HOCRLR00	FELIPE TRAPAGA PERFECTO	Capacitaci	7	40613	2	1B	6G	T03820	0	254	2	2	202119	202124	76965.37	0
I20	20DEA0001S	100	FEJC720716GW1	FEJC720716MOCRRM08	FERIA JIMENEZ MA DEL CARMEN FABIOLA	Controla Ed	7	40613	2	1B	6G	CF04805	0	56	2	2	202119	202124	49957.81	0
I20	20DEA0001S	100	FEOR780413UD5	FEOR780413MDFRR04	FERIA ORTIZ ROCIO	Capacitaci	7	40613	2	1B	6G	T03820	0	196	2	2	202119	202124	73263.91	0
I20	20DEA0001S	100	FOGR7109293C0	FOGR710929HGLNFO5	FLORES GONZALEZ RAFAEL	Capacitaci	7	40613	2	1B	6G	T03820	0	230	2	2	202119	202124	77201.07	0
I20	20DEA0001S	100	FOPE560130AZ7	FOPE560130HOCRLB00	FLORES PUEBLITA EPIFANIO	Capacitaci	7	40613	2	1B	6G	T03820	0	180	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	FOZB740430XR00	FOZB740430HOCRLN19	FLORES ZURITA BENITO JAIME	Capacitaci	7	40613	2	1B	6G	T03820	0	310	2	2	202119	202124	75953.45	0
I20	20DEA0001S	100	FAGS610530CG0	FAGS610530MDFRNL05	FRANCO GONZALEZ SOLEDAD	Coordinar	7	40613	2	1B	6G	T06803	0	135	2	2	202119	202124	65383.48	0
I20	20DEA0001S	100	FUSC7603059F9	FUSC760305MOCNLR09	FUENTES SOLAR MARIA DEL CARMEN	Capacitaci	7	40613	2	1B	6G	T03820	0	136	2	2	202119	202124	75563.55	0
I20	20DEA0001S	100	GAGA830814T26	GAGA830814MOCLLS02	GALINDO GALINDO ASUNCION NERY	Recopilar l	7	40613	2	1B	6G	A01806	0	467	2	2	202119	202124	58597.56	0
I20	20DEA0001S	100	GARP7502117RB5	GARP750211MOCLYT08	GALINDO REYES PATRICIA	Revisa el C	7	40613	2	1B	6G	T03803	0	475	2	2	202119	202124	56784.01	0
I20	20DEA0001S	100	GAAP6806043C1	GAAP680604HOCGLR01	GALLARDO AGUILAR FRANCISCO	Capacitaci	7	40613	2	1B	6G	T03820	0	148	2	2	202119	202124	70224.63	0
I20	20DEA0001S	100	GALR710301FK6	GALR710301MOCLLB04	GALLEGOS LABIAS ROSA MARIA	Capacitaci	7	40613	2	1B	6G	T03820	0	69	2	2	202119	202124	78233.79	0
I20	20DEA0001S	100	GAAD7505058R2	GAAD750505HOCRNVO3	GARCIA ANGEL DAVID	Capacitaci	7	40613	2	1B	6G	T03820	0	255	2	2	202119	202124	78047.49	0
I20	20DEA0001S	100	GALF730111255	GALF730111MOCRRP03	GARCIA LOPEZ FRANCISCA GUILLERMINA	Capacitaci	7	40613	2	1B	6G	T03820	0	203	2	2	202119	202124	75329.61	0
I20	20DEA0001S	100	GALS700622D4A	GALS700622MOCRRPY07	GARCIA LOPEZ SYLVIA MAGDALENA	Recibe y Cd	7	40613	2	1B	6G	CF04807	0	32	2	2	202119	202124	56418.62	0
I20	20DEA0001S	100	GALM6010238X3	GALM601023MOCRRN04	GARCIA LUNA MARGARITA LETICIA	Controlar l	7	40613	2	1B	6G	A01807	0	26	2	2	202119	202124	70193.88	0
I20	20DEA0001S	100	GAM6E70305J4	GAM6E70305MOCRRLO9	GARCIA MARTINEZ ELIZABETH	Capacitaci	7	40613	2	1B	6G	T03820	0	113	2	2	202119	202124	76265.37	0
I20	20DEA0001S	100	GAMR8704307U0	GAMR870430MOCRRM04	GARCIA MATUS ROMINA GABRIELA	Recopilar l	7	40613	2	1B	6G	T03810	0	469	2	2	202119	202124	58623.58	0
I20	20DEA0001S	100	GANT8105197E8	GANT810519HOCRRX00	GARCIA NUÑEZ TARCIS	Revisa el C	7	40613	2	1B	6G	T03803	0	443	2	2	202119	202124	61403.59	0
I20	20DEA0001S	100	GATI700220R64	GATI700220MOCRRM07	GARCIA TAMAYO IRMA	Capacitaci	7	40613	2	1B	6G	T03820	0	243	2	2	202119	202124	77201.07	0
I20	20DEA0001S	100	GAVC800126EG4	GAVC800126MOCVLL08	GAY VALENCIA CLAUDIA LILIANA	Controla Ed	7	40613	2	1B	6G	A03804	0	20	2	2	202119	202124	57024.39	0
I20	20DEA0001S	100	GORS630531PT4	GORS630531MOCDSL00	GODINEZ RASGADO SILVIA	Capacitaci	7	40613	2	1B	6G	T03820	0	171	2	2	202119	202124	75797.49	0
I20	20DEA0001S	100	GOC5306113T1	GOC530611HOCMS500	GOMEZ CASTILLO LUIS RAFAEL	Capacitaci	7	40613	2	1B	6G	T03820	0	256	2	2	202119	202124	75329.61	0
I20	20DEA0001S	100	GOMP8107018G7	GOMP810701HOCMRD00	GOMEZ MARQUEZ PEDRO	Recopilar l	7	40613	2	1B	6G	T03810	0	464	2	2	202119	202124	58490.55	0
I20	20DEA0001S	100	GORS740318BX7	GORS740318MDFMYN03	GOMEZ REYES SANDRA ANGELICA	Controlar l	7	40613	2	1B	6G	A01807	0	70	2	2	202119	202124	69009.48	0
I20	20DEA0001S	100	GOFCS80306254	GOFCS80306HOCNRR02	GONZALEZ FRANCO CIRO	Recopilar l	7	40613	2	1B	6G	T03810	0	89	2	2	202119	202124	63357.97	0
I20	20DEA0001S	100	GOPE610511J59	GOPE610511HOCNRR06	GONZALEZ PERALTA ERNESTO	Analiza e l	7	40613	2	1B	6G	T03823	0	6	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	GORJ681203GH6	GORJ681203HOCNZV07	GONZALEZ RUIZ JAVIER	Capacitaci	7	40613	2	1B	6G	T03820	0	231	2	2	202119	202124	78876.83	0
I20	20DEA0001S	100	GUCF571020QL8	GUCF571020HOCNTL07	GUTIERREZ CONTRERAS FELICIANO	Capacitaci	7	40613	2	1B	6G	T03820	0	157	2	2	202119	202124	82287.89	0
I20	20DEA0001S	100	GUDH680108EC7	GUDH680108HOCCTZL01	GUTIERREZ DIAZ HELADIO	Capacitaci	7	40613	2	1B	6G	T03820	0	232	2	2	202119	202124	82540.73	0
I20	20DEA0001S	100	GUMJ680814RK8	GUMJ680814MOCRRN02	GUTIERREZ MORALES JUANA BELEM	Capacitaci	7	40613	2	1B	6G	T03820	0	114	2	2	202119	202124	74861.73	0
I20	20DEA0001S	100	GUSR6510162R4	GUSR651016MOCZLC03	GUZMAN SOLANA ROCIO JULIA	Capacitaci	7	40613	2	1B	6G	T03820	0	319	2	2	202119	202124	75563.55	0
I20	20DEA0001S	100	HEZF670206C56	HEZF670206HOCRRLO6	HEREDIA ZARATE FELIPE DE JESUS	Capacitaci	7	40613	2	1B	6G	T03820	0	320	2	2	202119	202124	74484.15	0
I20	20DEA0001S	100	HEBV650315UQ8	HEBV650315HOCRRD09	HERNANDEZ BARRIENTOS VIDAL EDMUNDO	Capacitaci	7	40613	2	1B	6G	T03820	0	198	2	2	202119	202124	73734.15	0
I20	20DEA0001S	100	HEBA920415E21	HEBA920415MOCRSB07	HERNANDEZ BUSTAMANTE ABRIL ITZEL	Planear, Or	7	40613	2	1B	6G	CF01059	0	146	2	2	202119	202124	79859.44	0
I20	20DEA0001S	100	HECM781122PA4	HECM781122HOCNRR02	HERNANDEZ CANSECO MAURO	Capacitaci	7	40613	2	1B	6G	T03820	0	233	2	2	202119	202124	81250.67	0
I20	20DEA0001S	100	HECR740928YV6	HECR740928MOCRCQ01	HERNANDEZ COCA RAQUEL	Analiza e l	7	40613	2	1B	6G	T03823	0	51	2	2	202119	202124	76694.2	0
I20	20DEA0001S	100	HEDG730227D28	HEDG730227HOCNZL06	HERNANDEZ DIAZ GILBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	189	2	2	202119	202124	75563.55	0
I20	20DEA0001S	100	HEHC720327BD1	HEHC720327MOCRRLO6	HERNANDEZ HERNANDEZ CELSA	Controlar l	7	40613	2	1B	6G	A01807	0	106	2	2	202119	202124	69720.12	0
I20	20DEA0001S	100	HEHI660424P63	HEHI660424MOCRRR03	HERNANDEZ HERNANDEZ IRMA	Controlar l	7	40613	2	1B	6G	A01807	0	84	2	2	202119	202124	70193.88	0
I20	20DEA0001S	100	HELA680221DQ0	HELA680221HOCRNZ05	HERNANDEZ LOAIZA ANTONIO	Capacitaci	7	40613	2	1B	6G	T03820	0	340	2	2	202119	202124	76733.79	0
I20	20DEA0001S	100	HELA6405036E8	HELA640503HOCRRPN06	HERNANDEZ LOPEZ ANDRES	Capacitaci	7	40613	2	1B	6G	T03820	0	311	2	2	202119	202124	73031.79	0
I20	20DEA0001S	100	HELA731206AL2	HELA731206HOCRRP04	HERNANDEZ LOPEZ AURELIO JESUS	Recopilar l	7	40613	2	1B	6G	A01806	0	459	2	2	202119	202124	59948.7	0
I20	20DEA0001S	100	HEMF741112KP9	HEMF741112MOCRRD04	HERNANDEZ MERINO FIDELIA	Capacitaci	7	40613	2	1B	6G	T03820	0	214	2	2	202119	202124	75341.73	0
I20	20DEA0001S	100	HERJ721022QP9	HERJ721022HOCRYN07																

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  
4to. 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	HESN780925235	HESN780925MOCRLR00	HERNANDEZ SOLIS NORMA	Recopilar I	7	40613	2	1B	6G	A01806	0	390	2	2	202119	202124	62811.8	0
I20	20DEA0001S	100	HETC620302EK6	HETC620302HOCRLR04	HERNANDEZ TOLEDO CRISTOBAL	Auxilia en I	7	40613	2	1B	6G	A01805	0	64	2	2	202119	202124	63100.03	0
I20	20DEA0001S	100	JASA531102H55	JASA531102MOCNN00	JACINTO SANTOS MARIA DE LOS ANGELES	Analiza e In	7	40613	2	1B	6G	T03823	0	75	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	JAOE570420U37	JAOE570420MOCRLR05	JARQUIN ORTIZ ELIA	Revisa el C	7	40613	2	1B	6G	T03803	0	258	2	2	202119	202124	60399.67	0
I20	20DEA0001S	100	JIGN810630R99	JIGN810630HOCINF05	JIJON GONZALEZ NEFTALI	Planear, Or	7	40613	2	1B	6G	CF01059	0	165	2	2	202119	202124	73475.01	0
I20	20DEA0001S	100	JIBA751029MNS5	JIBA751029HOCMBL00	JIMENEZ BOBADILLA ALBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	353	2	2	202119	202124	64622.02	0
I20	20DEA0001S	100	JICE590225TP9	JICE590225MOCMBL06	JIMENEZ CABALLERO ELVIRA CECILIA	Realiza las	7	40613	2	1B	6G	S01803	0	199	2	2	202119	202124	56893.57	0
I20	20DEA0001S	100	JIPR770214DV3	JIPR770214HOCMXB07	JIMENEZ PIÑON ROBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	158	2	2	202119	202124	75845.67	0
I20	20DEA0001S	100	JITA820625UV6	JITA820625MOCMRB05	JIMENEZ TORRES ABIGAIL	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	171	2	2	202119	202124	20066.86	0
I20	20DEA0001S	100	JOSE7701245A1	JOSE770124MOCNML00	JOSE SANTIAGO MARIA ELVIRA	Realiza las	7	40613	2	1B	6G	S01803	0	356	2	2	202119	202124	57843.67	0
I20	20DEA0001S	100	JULI8503299J6	JULI850329HOCRLS05	JUAREZ LLAMAS JOSE	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	98	2	2	202119	202124	65209.13	0
I20	20DEA0001S	100	JUMA9403207Y6	JUMA940320MOCRR00	JUAREZ MARTINEZ ALEJANDRA	Capacitaci	7	40613	2	1B	6G	T03820	0	484	2	2	202119	202124	65545.07	0
I20	20DEA0001S	100	JUMA870613CK3	JUMA870613HGRNRN06	JUAREZ MONTES JOSE ANTONIO	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	144	2	2	202119	202124	79799.7	0
I20	20DEA0001S	100	JUPO750613A1A	JUPO750613HOCRC506	JUAREZ PICHARDO OSVALDO ANTONIO	Recopilar I	7	40613	2	1B	6G	T03810	0	432	2	2	202119	202124	58055.59	0
I20	20DEA0001S	100	JUZ77605064H3	JUZ7760506HOCRV507	JUAREZ ZAVALA JUSTINO ORLANDO	Capacitaci	7	40613	2	1B	6G	T03820	0	472	2	2	202119	202124	68586.2	0
I20	20DEA0001S	100	LAPT880913UN6	LAPT880913MVRXR08	LARA PEÑA TERESA DE JESUS	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	129	2	2	202119	202124	79853.19	0
I20	20DEA0001S	100	LECE540605AN2	LECE540605MOCNRL06	LEON CARRASCO ELOISA JOSEFINA	Revisa el C	7	40613	2	1B	6G	T03803	0	397	2	2	202119	202124	51626.59	0
I20	20DEA0001S	100	LEM6860220FL6	LEM6860220HOCYNL07	LEYVA MENDEZ GILBERTO ARNOLFO	Planear, Or	7	40613	2	1B	6G	CF01059	0	164	2	2	202119	202124	73475.01	0
I20	20DEA0001S	100	LIEN650921BR7	LIEN650921HOCBSX04	LIBORIO ESCAMILLA NOE	Capacitaci	7	40613	2	1B	6G	T03820	0	322	2	2	202119	202124	76615.37	0
I20	20DEA0001S	100	LHM810907N57	LHM810907MOCBR003	LIBORIO HERNANDEZ MIRIAM PILAR	Toma de d	7	40613	2	1B	6G	CF14070	0	141	2	2	202119	202124	246071.91	0
I20	20DEA0001S	100	LIMC740127RW4	LIMC740127MOCNCT06	LINARES MATUS CICLAIU	Capacitaci	7	40613	2	1B	6G	T03820	0	115	2	2	202119	202124	75095.67	0
I20	20DEA0001S	100	LOAH641025SN2	LOAH641025HOCPCN08	LOPEZ ANTONIO HECTOR	Capacitaci	7	40613	2	1B	6G	T03820	0	269	2	2	202119	202124	76733.79	0
I20	20DEA0001S	100	LOAR670604NCT0	LOAR670604MOCNPT05	LOPEZ ANTONIO RUTILIA	Recopilar I	7	40613	2	1B	6G	A01806	0	268	2	2	202119	202124	67540.64	0
I20	20DEA0001S	100	LOAB9804079I3	LOAB980407MOCPT04	LOPEZ AQUINO BETSI ABRIL	Capacitaci	7	40613	2	1B	6G	T03820	0	488	2	2	202119	202124	65195.07	0
I20	20DEA0001S	100	LOGC650407U15	LOGC650407MOCPRD05	LOPEZ CARRASCO GUADALUPE	Capacitaci	7	40613	2	1B	6G	T03820	0	159	2	2	202119	202124	81529.31	0
I20	20DEA0001S	100	LOCH780529JCT7	LOCH780529HOCPRR03	LOPEZ CARRASCO HIRAM	Capacitaci	7	40613	2	1B	6G	T03820	0	323	2	2	202119	202124	75095.67	0
I20	20DEA0001S	100	LOCA681026FT9	LXCA681026HOCPSL06	LOPEZ CASTRO ALFREDO CARLOS	Capacitaci	7	40613	2	1B	6G	T03820	0	190	2	2	202119	202124	75797.49	0
I20	20DEA0001S	100	LOGI650227F33	LOGI650227HOCPLL02	LOPEZ GALVEZ JULIO CESAR	Capacitaci	7	40613	2	1B	6G	T03820	0	205	2	2	202119	202124	72018.05	0
I20	20DEA0001S	100	LOGA681002B62	LOGA681002HOCPRN09	LOPEZ GARCIA ANDRES	Capacitaci	7	40613	2	1B	6G	T03820	0	116	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	LOGI5909045I0	LOGI590904HOCPPM07	LOPEZ GOMEZ JAIME	Capacitaci	7	40613	2	1B	6G	T03820	0	293	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	LOGI680624MYA	LOGI680624HOCPPN02	LOPEZ GONZALEZ JUAN CARLOS	Capacitaci	7	40613	2	1B	6G	T03820	0	52	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	LOHT671003KL7	LOHT671003MOCPRR02	LOPEZ HERNANDEZ TERESITA DE JESUS	Controlar I	7	40613	2	1B	6G	A01807	0	27	2	2	202119	202124	70193.88	0
I20	20DEA0001S	100	LOHV7401254GA	LOHV740125MOCPRR00	LOPEZ HERNANDEZ VIRGINIA	Capacitaci	7	40613	2	1B	6G	T03820	0	295	2	2	202119	202124	75485.57	0
I20	20DEA0001S	100	LOLA700424Q88	LOLA700424HOCPLL03	LOPEZ LOPEZ ALEJANDRO	Capacitaci	7	40613	2	1B	6G	T03820	0	191	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	L0LR880612287	L0LR880612HOCPPG06	LOPEZ LOPEZ ROGELIO WILFRIDO	Recopilar I	7	40613	2	1B	6G	T03810	0	479	2	2	202119	202124	54963.95	0
I20	20DEA0001S	100	L0LR711207D61	L0LR711207MOCPS08	LOPEZ LUIS ROCELIA	Capacitaci	7	40613	2	1B	6G	T03820	0	138	2	2	202119	202124	73734.15	0
I20	20DEA0001S	100	L0LT6312289C4	L0LT631228MOCPSF08	LOPEZ LUIS TEOFILIA	Capacitaci	7	40613	2	1B	6G	T03820	0	324	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	L0MF6504039G1	L0MF650403MOCPIR07	LOPEZ MEJIA FRANCISCA OFELIA	Capacitaci	7	40613	2	1B	6G	T03820	0	216	2	2	202119	202124	75797.49	0
I20	20DEA0001S	100	L0OE720214DS2	L0OE720214MOCPRR06	LOPEZ OROZCO ERIKA PATRICIA	Capacitaci	7	40613	2	1B	6G	T03820	0	338	2	2	202119	202124	73829.97	0
I20	20DEA0001S	100	L0PY800507GD6	L0PY800507MOCNPD02	LOPEZ PINEDA YADIRA	Revisa el C	7	40613	2	1B	6G	T03803	0	448	2	2	202119	202124	55323.61	0
I20	20DEA0001S	100	L0RR760328AG3	L0RR760328HOCPPN06	LOPEZ REYES RENE	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	155	2	2	202119	202124	79799.7	0
I20	20DEA0001S	100	L0RG610918UD7	L0RG610918HOCNPD07	LOPEZ RODRIGUEZ GENARO	Capacitaci	7	40613	2	1B	6G	T03820	0	325	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	L0SE641115L27	L0SE641115MOCNPL01	LOPEZ SANTIAGO ELPIDIA	Capacitaci	7	40613	2	1B	6G	T03820	0	108	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	L0ST640114FJ9	L0ST640114MOCPRR01	LOPEZ SORIANO MARIA TERESA	Controlar E	7	40613	2	1B	6G	A03804	0	78	2	2	202119	202124	62919.73	0
I20	20DEA0001S	100	L0VE741027LG9	L0VE741027HOCPLD04	LOPEZ VILLAVENCIO EDUARDO REY	Recopilar I	7	40613	2	1B	6G	T03810	0	53	2	2	202119	202124	57424.39	0
I20	20DEA0001S	100	L0SS681111QD6	L0SS681111MOCNRY01	L0UIS SANTOS SYLVIA VICTORIA	Controlar I	7	40613	2	1B	6G	A01807	0	22	2	2	202119	202124	69956.88	0
I20	20DEA0001S	100	L0GA5910015F6	L0GA591001HOCNRR02	LUNA GARCIA ANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	40	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	M0AGD530225JB0	M0AGD530225MOCNLL02	MANZANARES GIL DALIA VICTORIA	Recopilar I	7	40613	2	1B	6G	T03810	0	234	2	2	202119	202124	68332.1	0
I20	20DEA0001S	100	M0AP6206013R5	M0AP620601HOCRXD07	MARTINEZ PEDRO	Capacitaci	7	40613	2	1B	6G	T03820	0	149	2	2	202119	202124	74201.43	0
I20	20DEA0001S	100	M0AGP710531S72	M0AGP710531MOCRR08	MARTINEZ GARCIA PETRONILIA	Capacitaci	7	40613	2	1B	6G	T03820	0	127	2	2	202119	202124	76031.43	0
I20	20DEA0001S	100	M0AGE860119SH2	M0AGE860119MOCRRND02	MARTINEZ GONZALEZ EDITH	Controlar I	7	40613	2	1B	6G	A01807	0	482	2	2	202119	202124	57675.86	0
I20	20DEA0001S	100	M0MAMC609242V3	M0MAMC60924MOCRRR06	MARTINEZ MARTINEZ MARIA DEL CARMEN	Revisa el C	7	40613	2	1B	6G	T03803	0	206	2	2	202119	202124	65073.43	0
I20	20DEA0001S	100	M0MAMX720608I93	M0MAMX720608MOCRTS02	MARTINEZ MATUS ESPERANZA	Controlar I	7	40613	2	1B	6G	A01807	0	79	2	2	202119	202124	68535.72	0
I20	20DEA0001S	100	M0MAMA6501036V4	M0MAMA650103HOCRRN06	MARTINEZ MUNDO ADEL	Capacitaci	7	40613	2	1B	6G	T03820	0	117	2	2	202119	202124	74435.37	0
I20	20DEA0001S	100	M0MAPF580215O33	M0MAPF580215HOCRRS00	MARTINEZ PEREZ FAUSTINO	Capacitaci	7	40613	2	1B	6G	T03820	0	118	2	2	202119	202124	77669.13	0
I20	20DEA0001S	100	M0MAPC700724R58	M0MAPC700724MOCRRR08	MARTINEZ PEREZ MARIA CRISTINA	Capacitaci	7	40613	2	1B	6G	T03820	0	261	2	2	202119	202124	77318.04	0
I20	20DEA0001S	100	M0MAPT670924K2	M0MAPT670924MOCRRR09	MARTINEZ PEREZ TERESA	Capacitaci	7	40613	2	1B	6G	T03820	0	128	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	M0MAPR75032																	

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  
4to. 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	MARG6901078GA	MARG690107HOCRJ505	MARTINEZ ROJAS GUSTAVO GUILLERMO	Recopilar I	7	40613	2	1B	6G	T03810	0	476	2	2	202119	202124	54743.95	0
I20	20DEA0001S	100	MART680521QJ3	MART680521MOCRJR01	MARTINEZ ROJAS TRINIDAD VALENTINA	Controlar I	7	40613	2	1B	6G	A01807	0	374	2	2	202119	202124	65219.4	0
I20	20DEA0001S	100	MAS48211255H7	MAS4821125HOCRLB04	MARTINEZ SALINAS ABEL	Capacitaci	7	40613	2	1B	6G	T03820	0	399	2	2	202119	202124	74014.37	0
I20	20DEA0001S	100	MASV6410089C0	MASV641008HOCRCV01	MARTINEZ SAYNES VICENTE	Capacitaci	7	40613	2	1B	6G	T03820	0	173	2	2	202119	202124	75329.61	0
I20	20DEA0001S	100	MARS730806MF6	MARS730806HOCOTD04	MATA RODRIGUEZ SALVADOR ANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	182	2	2	202119	202124	77249.25	0
I20	20DEA0001S	100	MACUS40516K44	MACUS40516HOCTYB00	MATIAS CAYETANO UBALDO	Capacitaci	7	40613	2	1B	6G	T03820	0	45	2	2	202119	202124	77669.13	0
I20	20DEA0001S	100	MASF6303238T1	MASF630323HOCYND03	MAYREN SANCHEZ FIDEL	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	137	2	2	202119	202124	79776.52	0
I20	20DEA0001S	100	MEMR6511251H5	MEMR651125HOCNCB09	MECOTT MONTERO RUBICEL	Capacitaci	7	40613	2	1B	6G	T03820	0	296	2	2	202119	202124	72563.91	0
I20	20DEA0001S	100	MEFR840505JP4	MEFR840505MOCNMF07	MENDOZA FUENTES RAFAELA	Capacitaci	7	40613	2	1B	6G	T03820	0	431	2	2	202119	202124	69992.73	0
I20	20DEA0001S	100	MELR631203GX9	MELR631203HOCNPL01	MENDOZA LOPEZ RAUL ELISEO	Analiza e in	7	40613	2	1B	6G	T03823	0	11	2	2	202119	202124	77785.01	0
I20	20DEA0001S	100	MEMG500619699	MEMG500619HOCNRR03	MENDOZA MARTINEZ GERVASIO	Capacitaci	7	40613	2	1B	6G	T03820	0	271	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	MESM7010201H1	MESM701020MOCNLR06	MENDOZA SILVA MARTHA ELENA	Recopilar in	7	40613	2	1B	6G	A01806	0	235	2	2	202119	202124	72703.85	0
I20	20DEA0001S	100	MEDI630930RG6	MEDI630930HOCRRZ00	MERINO DIAZ JERONIMO MANUEL	Capacitaci	7	40613	2	1B	6G	T03820	0	139	2	2	202119	202124	75563.55	0
I20	20DEA0001S	100	MEHA590212LB0	MEHA590212MOCRRR08	MAYREN SANCHEZ FIDEL	Capacitaci	7	40613	2	1B	6G	T03820	0	219	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	MEGV640826GG1	MEGV640826MOCVSR02	MESTAS GUEVARA VIRGINIA DACIA	Capacitaci	7	40613	2	1B	6G	T03820	0	326	2	2	202119	202124	77318.04	0
I20	20DEA0001S	100	MIMP821215BC6	MIMP821215HOCGRB01	MIGUEL MARTINEZ PABLITO	Auxilia en l	7	40613	2	1B	6G	A01805	0	65	2	2	202119	202124	58250.93	0
I20	20DEA0001S	100	MISV8701083H3	MISV870108MOCGNV07	MIGUEL SANCHEZ VIVIANA DEL CARMEN	Recopilar in	7	40613	2	1B	6G	T03810	0	470	2	2	202119	202124	60709.69	0
I20	20DEA0001S	100	MITG661021CH3	MITG661021MOCRRD01	MIRANDA TERAN GUADALUPE	Capacitaci	7	40613	2	1B	6G	T03820	0	262	2	2	202119	202124	77318.04	0
I20	20DEA0001S	100	MONMR710104EP3	MONMR710104MOCNRS02	MONTAÑO MARTINEZ ROSA MADEL	Capacitaci	7	40613	2	1B	6G	T03820	0	297	2	2	202119	202124	73031.79	0
I20	20DEA0001S	100	MOSM630525QJ4	MOSM630525MOCNSR04	MONTERROSA SOSA MARCELA	Analiza e in	7	40613	2	1B	6G	T03823	0	33	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	MOGS5304189F4	MOGS530418MOCRRLO5	MORALES GARCIA SILVIA	Revisar y su	7	40613	2	1B	6G	CF33849	0	53	2	2	202119	202124	62907.2	0
I20	20DEA0001S	100	MOGG820814NN5	MOGG820814MOCRRM07	MORALES GOMEZ GABRIELA ROSALBA	Controlar I	7	40613	2	1B	6G	A01807	0	93	2	2	202119	202124	67814.44	0
I20	20DEA0001S	100	MOJA420415MA7	MOJA420415HOCRVN04	MORALES JAVIER ANASTACIO CRISOFORO	Revisa el C	7	40613	2	1B	6G	T03803	0	94	2	2	202119	202124	60764.79	0
I20	20DEA0001S	100	MOSR561221FU1	MOSR561221HOCNRB06	MORALES SANCHEZ RUBEN	Capacitaci	7	40613	2	1B	6G	T03820	0	59	2	2	202119	202124	74903.25	0
I20	20DEA0001S	100	MOSY610331IY7	MOSY610331MOCNRL03	MORALES SANCHEZ YOLANDA	Controlar I	7	40613	2	1B	6G	A01807	0	23	2	2	202119	202124	69956.88	0
I20	20DEA0001S	100	MOAI850820DM4	MOAI850820HOCRCV07	MORGAN AQUINO IVAN	Capacitaci	7	40613	2	1B	6G	T03820	0	489	2	2	202119	202124	65195.07	0
I20	20DEA0001S	100	NAJO820513M93	NAJO820513MOCRRB09	NARANJO JARQUIN OBDULIA	Recopilar in	7	40613	2	1B	6G	T03810	0	387	2	2	202119	202124	61697.01	0
I20	20DEA0001S	100	NAAA5504088Z3	NAAA550408HOCVRL07	NAVA ARMENGO ALBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	284	2	2	202119	202124	77902.89	0
I20	20DEA0001S	100	NAGS6806277JA	NAGS680627MOCVRC07	NAVARRO GARCIA SOCORRO	Capacitaci	7	40613	2	1B	6G	T03820	0	263	2	2	202119	202124	82543.63	0
I20	20DEA0001S	100	NOCM850727BXA	NOCM850727MOCRLR08	NOLASCO CRUZ MIRSSA ELSHI	Controlar I	7	40613	2	1B	6G	A01807	0	486	2	2	202119	202124	57325.86	0
I20	20DEA0001S	100	NOMES70303EB1	NOMES70303MOCNLV02	NOLASCO MENDEZ EVELIA DEVORA	Controlar I	7	40613	2	1B	6G	A01807	0	35	2	2	202119	202124	70193.88	0
I20	20DEA0001S	100	OAGE860730RE6	OAGE860730HOCRTD05	ORDAZ GUTIERREZ EDUARDO	Recopilar in	7	40613	2	1B	6G	T03810	0	478	2	2	202119	202124	56784.01	0
I20	20DEA0001S	100	OASL630910SA3	OASL630910HOCNRS07	ORDAZ SANTIAGO LUIS ANGEL	Capacitaci	7	40613	2	1B	6G	T03820	0	299	2	2	202119	202124	75563.55	0
I20	20DEA0001S	100	OOSV7305298M1	OOSV730529HOCRLR07	OROPEZA SALAZAR VIRGINIO GERMAN	Recopilar in	7	40613	2	1B	6G	A01806	0	453	2	2	202119	202124	59023.46	0
I20	20DEA0001S	100	OAG940908EF0	OAG940908MOCRRLO8	OROZCO ARRAGA GLORIA ALEJANDRA	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	154	2	2	202119	202124	79799.7	0
I20	20DEA0001S	100	OOCR650213L68	OOCR650213HOCRSB03	OROZCO CASTILLO ROBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	236	2	2	202119	202124	72963.03	0
I20	20DEA0001S	100	OOUJ721127RE9	OOUJ721127MOCRPS05	OROZCO LOPEZ ISELA	Capacitaci	7	40613	2	1B	6G	T03820	0	74	2	2	202119	202124	77211.43	0
I20	20DEA0001S	100	OERA58010634A	OERA580106MOCRRM08	ORTEGA RAMIREZ AMELIA REINA	Capacitaci	7	40613	2	1B	6G	T03820	0	119	2	2	202119	202124	75719.51	0
I20	20DEA0001S	100	OIPI690319IK2	OIPI690319MOCRRS06	ORTIZ PANTOJA JOSEFA	Capacitaci	7	40613	2	1B	6G	T03820	0	12	2	2	202119	202124	77563.19	0
I20	20DEA0001S	100	OIPL630211I76	OIPL630211MOCRRR00	ORTIZ PEREZ LOURDES	Capacitaci	7	40613	2	1B	6G	T03820	0	264	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	OIRE5802056H6	OIRE580205HOCRB09	ORTIZ ROBLES EDUARDO FELIPE	Capacitaci	7	40613	2	1B	6G	T03820	0	300	2	2	202119	202124	72382.95	0
I20	20DEA0001S	100	PALG790223FB4	PALG790223MOCPCV09	PACHECO LOPEZ GIOVANNA PAOLA	Controlar I	7	40613	2	1B	6G	A01807	0	456	2	2	202119	202124	58376.25	0
I20	20DEA0001S	100	PARC800406E55	PARC800406HOCCLM00	PACHECO RAMIREZ CELSO	Capacitaci	7	40613	2	1B	6G	T03820	0	327	2	2	202119	202124	75095.67	0
I20	20DEA0001S	100	PAML7306075K6	PAML730607HOCCLD05	PADILLA MILAN JOSE LUIS	Capacitaci	7	40613	2	1B	6G	T03820	0	121	2	2	202119	202124	75913.55	0
I20	20DEA0001S	100	PACI710506QF6	PACI710506MOCNS03	PASTOR CONTRERAS ISABEL	Recopilar in	7	40613	2	1B	6G	A01806	0	373	2	2	202119	202124	63937.7	0
I20	20DEA0001S	100	PELU6001079G5	PELU600107HOCRCX02	PEREZ LUCIANO JULIAN	Capacitaci	7	40613	2	1B	6G	T03820	0	220	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	PEPE620429G29	PEPE620429HOCRXD07	PEREZ PEDRO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	19	2	2	202119	202124	80631.52	0
I20	20DEA0001S	100	PEDB8011273A2	PEDB801127MOCRLR02	PEREZ DELFIN BRISEYDA	Controlar I	7	40613	2	1B	6G	A01807	0	483	2	2	202119	202124	57675.86	0
I20	20DEA0001S	100	PEGL650921NC8	PEGL650921HOCRRS04	PEREZ GARCIA LUIS ARTURO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	16	2	2	202119	202124	80556.52	0
I20	20DEA0001S	100	PEGA650720P30	PEGA650720MOCRRZ09	PEREZ GUERRA AZALIA	Capacitaci	7	40613	2	1B	6G	T03820	0	302	2	2	202119	202124	74201.43	0
I20	20DEA0001S	100	PEHR670102NS8	PEHR670102MOCRRS06	PEREZ HERNANDEZ ROSA ELVA	Controlar I	7	40613	2	1B	6G	A01807	0	28	2	2	202119	202124	70193.88	0
I20	20DEA0001S	100	PELP621007PX6	PELP621007HOCRPD07	PEREZ LOPEZ PEDRO MARCOS	Capacitaci	7	40613	2	1B	6G	T03820	0	245	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	PICM561128G23	PICM561128MOCNSR03	PINEDA CASTILLO MARISELA	Capacitaci	7	40613	2	1B	6G	T03820	0	161	2	2	202119	202124	75797.49	0
I20	20DEA0001S	100	POVV6309058X8	POVV630905MOCBLR10	POBLANO VILLALOBOS VIRGINIA SELIFLOR	Capacitaci	7	40613	2	1B	6G	T03820	0	43	2	2	202119	202124	76265.37	0
I20	20DEA0001S	100	POCN690525Q68	POCN690525MOCNTD06	POOT CANUL NIDELVIA MARGARITA	Capacitaci	7	40613	2	1B	6G	T03820	0	162	2	2	202119	202124	82864.99	0
I20	20DEA0001S	100	RAAM6703046T9	RAAM670304MOCMNN08	RAMIREZ ANTONIO MANUELA	Capacitaci	7	40613	2	1B	6G	T03820	0	265	2	2	202119	202124	77669.13	0
I20	20DEA0001S	100	RAAF6506115R3	RAAF650611MOCMZS03	RAMIREZ AZCONA PAUSTINA	Capacitaci	7	40613	2	1B	6G	T03820	0	163	2	2	202119	202124	75095.67	0
I20	20DEA0001S	100	RACD610701TU6	RACD610701MOCMRR07	RAMIREZ CRUZ DORA MARTHA	Analiza e in	7	40613	2											

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  
4to. 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	202119	202124	78419.13	0
I20	20DEA0001S	100	RAMS560721U6A	RAMS560721HOCMDR05	RAMIREZ RODRIGUEZ MARCELINO	Capacitación	7	40613	2	1B	6G	T03820	0	313	2	2	202119	202124	70809.39	0
I20	20DEA0001S	100	RABA571130AV7	RABA571130MOCMRN02	RAMOS BURGUET ANDREA	Recopilar In	7	40613	2	1B	6G	T03810	0	183	2	2	202119	202124	65510.53	0
I20	20DEA0001S	100	RABO800823P97	RABO800823HOCMS02	RAMOS BUSTAMANTE OSCAR DAMIAN	Recopilar In	7	40613	2	1B	6G	A01806	0	452	2	2	202119	202124	62483.64	0
I20	20DEA0001S	100	RACA610804GA3	RACA610804HOCMSL19	RAMOS CASAS ALBERTO	Capacitación	7	40613	2	1B	6G	T03820	0	328	2	2	202119	202124	77669.13	0
I20	20DEA0001S	100	RERA700408KA5	RERA700408HOCYML07	REYES RAMIREZ ALBERTO BENEDICTO	Capacitación	7	40613	2	1B	6G	T03820	0	238	2	2	202119	202124	82287.89	0
I20	20DEA0001S	100	REFR640714MT0	REFR640714HOCYMR06	REYES RAMIREZ FRANCISCO	Capacitación	7	40613	2	1B	6G	T03820	0	237	2	2	202119	202124	82414.31	0
I20	20DEA0001S	100	RERA830802B14	RERA830802MOCYNO6	REYES REYES ANGELA	Revisa el C	7	40613	2	1B	6G	T03803	0	471	2	2	202119	202124	58869.77	0
I20	20DEA0001S	100	RERB980217969	RERB980217MOCYJR02	REYES ROJAS BERTHA KARINA	Capacitación	7	40613	2	1B	6G	T03820	0	490	2	2	202119	202124	65195.07	0
I20	20DEA0001S	100	RESE540714UM8	RESE540714HOCYNM03	REYES SANTIAGO EMILIANO	Capacitación	7	40613	2	1B	6G	T03820	0	314	2	2	202119	202124	74201.43	0
I20	20DEA0001S	100	RESU851127MC5	RESU851127HDFYLN09	REYNA SANCHEZ ULISSES	Capacitación	7	40613	2	1B	6G	T03820	0	450	2	2	202119	202124	66326.25	0
I20	20DEA0001S	100	RICF691004R13	RICF691004MOCSSR00	RIOS CRUZ FRANCISCA	Controla Ed	7	40613	2	1B	6G	A03804	0	140	2	2	202119	202124	59961.37	0
I20	20DEA0001S	100	RIPM6406108C4	RIPM640610HOCSLR06	RIOS PALACIOS MARGARITA	Capacitación	7	40613	2	1B	6G	T03820	0	239	2	2	202119	202124	83396.47	0
I20	20DEA0001S	100	ROAI6903177G4	ROAI690317MOCDRR00	RODRIGUEZ ARAGON IRLANDA GERTRUDIS	Recopilar In	7	40613	2	1B	6G	A01806	0	131	2	2	202119	202124	64202.72	0
I20	20DEA0001S	100	ROVL500215KT2	ROVL500215HOCCLM09	RODRIGUEZ VILLASEÑOR LAMBERTO	Capacitación	7	40613	2	1B	6G	T03820	0	175	2	2	202119	202124	76733.79	0
I20	20DEA0001S	100	ROVA720415948	ROVA720415MOCSLN05	ROSAS VELASCO ANA LILIA	Recopilar In	7	40613	2	1B	6G	A01806	0	123	2	2	202119	202124	67315.52	0
I20	20DEA0001S	100	ROHM7109022HA	ROHM710902MOCSSR07	ROSAS HERRERA MIRNA GABRIELA	Controlar In	7	40613	2	1B	6G	A01807	0	36	2	2	202119	202124	69720.12	0
I20	20DEA0001S	100	ROVH580406P33	ROVH580406HOCSSM02	ROSETTE VASQUEZ HUMBERTO JULIAN	Capacitación	7	40613	2	1B	6G	T03820	0	132	2	2	202119	202124	70809.39	0
I20	20DEA0001S	100	RUCAC661218PC4	RUCAC661218HOCZRD05	RUIZ CORTES ADOLFO	Capacitación	7	40613	2	1B	6G	T03820	0	272	2	2	202119	202124	74318.4	0
I20	20DEA0001S	100	RUGB6101106R8	RUGB610110HOCZRN06	RUIZ GUERRA BENITO	Revisar Y su	7	40613	2	1B	6G	CF33849	0	29	2	2	202119	202124	63762.2	0
I20	20DEA0001S	100	RUSE630122PI8	RUSE630122HOCZNP00	RUIZ SANTIAGO EPIFANIO ANTONIO	Capacitación	7	40613	2	1B	6G	T03820	0	449	2	2	202119	202124	66874.69	0
I20	20DEA0001S	100	SARM6803143D4	SARM680314MOCVVT02	SAAVEDRA REVILLA MATILDE MARGARITA	Capacitación	7	40613	2	1B	6G	T03820	0	330	2	2	202119	202124	77318.04	0
I20	20DEA0001S	100	SAGA7006056G4	SAGA700605MOCBND04	SABAH GENICO ADELAIDA	Controlar In	7	40613	2	1B	6G	A01807	0	16	2	2	202119	202124	69048.96	0
I20	20DEA0001S	100	SACG630929JK0	SACG630929HJCLRN06	SALGADO CARBALLO GONZALO	Revisa el C	7	40613	2	1B	6G	T03803	0	96	2	2	202119	202124	62263.51	0
I20	20DEA0001S	100	SACR540827448	SACR540827MOCSS02	SALINAS CASTILLO ROSALBA	Capacitación	7	40613	2	1B	6G	T03820	0	15	2	2	202119	202124	77201.07	0
I20	20DEA0001S	100	SAGA640123TV4	SAGA640123MOCJLM08	SALVADOR GIJON AMELIA	Controlar In	7	40613	2	1B	6G	A01807	0	55	2	2	202119	202124	69404.28	0
I20	20DEA0001S	100	SARH771127QB6	SARH771127MOCCLR06	SALVADOR RODRIGUEZ HORTENSIA	Revisa el C	7	40613	2	1B	6G	T03803	0	60	2	2	202119	202124	62354.95	0
I20	20DEA0001S	100	SASJ720505R53	SASJ720505HDFNNM02	SAN JUAN SAN JUAN JUAN GABRIEL	Capacitación	7	40613	2	1B	6G	T03820	0	315	2	2	202119	202124	77551.07	0
I20	20DEA0001S	100	SALU700320BL4	SALU700320MOCNXZ06	SANCHEZ LUZ MARIA DOLORES	Recopilar In	7	40613	2	1B	6G	A01806	0	331	2	2	202119	202124	67315.52	0
I20	20DEA0001S	100	SAAM690615DK7	SAAM690615HOCNOG02	SANCHEZ AQUINO MIGUEL ANGEL	Capacitación	7	40613	2	1B	6G	T03820	0	304	2	2	202119	202124	74435.37	0
I20	20DEA0001S	100	SAJA680204QI9	SAJA680204HOCNRR09	SANCHEZ TARQUINIO ANDRES	Capacitación	7	40613	2	1B	6G	T03820	0	151	2	2	202119	202124	76031.43	0
I20	20DEA0001S	100	SAMR730519K81	SAMR730519HOCNRR00	SANCHEZ MENDOZA RUBEN MARCIAL	Capacitación	7	40613	2	1B	6G	T03820	0	210	2	2	202119	202124	76733.79	0
I20	20DEA0001S	100	SARA7108245N0	SARA710824MDFNMR01	SANCHEZ RAMIREZ AUREA AIDA	Revisa el C	7	40613	2	1B	6G	T03803	0	184	2	2	202119	202124	64038.61	0
I20	20DEA0001S	100	SASF600530RY2	SASF600530HOCNRR06	SANCHEZ SANCHEZ FERNANDO	Revisar Y su	7	40613	2	1B	6G	CF33849	0	34	2	2	202119	202124	63762.2	0
I20	20DEA0001S	100	SATR6912146Q8	SATR691214MOCNRS00	SANCHEZ TORIS ROSA MARIA	Capacitación	7	40613	2	1B	6G	T03820	0	142	2	2	202119	202124	75797.49	0
I20	20DEA0001S	100	SAVR730830U50	SAVR730830MOCNLS02	SANCHEZ VALDIVIESO ROSA	Supervisar	7	40613	2	1B	6G	A01803	0	305	2	2	202119	202124	57019.03	0
I20	20DEA0001S	100	SAVA880128Q31	SAVA880128MOCNSD04	SANCHEZ VASQUEZ ADILENE	Recopilar In	7	40613	2	1B	6G	T03810	0	466	2	2	202119	202124	57614.01	0
I20	20DEA0001S	100	SARG681003E78	SARG681003MOCNS02	SANDOVAL ROSALES GISELA	Capacitación	7	40613	2	1B	6G	T03820	0	211	2	2	202119	202124	74201.43	0
I20	20DEA0001S	100	SADR851009V57	SADR851009HOCNVC08	SANTANA DAVILA RICARDO JAVIER	Revisa el C	7	40613	2	1B	6G	T03803	0	454	2	2	202119	202124	57573.07	0
I20	20DEA0001S	100	SAFF701120411	SAFF701120MOCNLL09	SANTANA FUENTES FELISA	Capacitación	7	40613	2	1B	6G	T03820	0	176	2	2	202119	202124	75329.61	0
I20	20DEA0001S	100	SAGR651023746	SAGR651023HOCNML05	SANTIAGO GOMEZ RAUL	Capacitación	7	40613	2	1B	6G	T03820	0	306	2	2	202119	202124	76733.79	0
I20	20DEA0001S	100	SAHU7012204J7	SAHU701220HOCNRR00	SANTIAGO HERNANDEZ JUAN JOSE	Capacitación	7	40613	2	1B	6G	T03820	0	316	2	2	202119	202124	76733.79	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	202119	202124	70193.88	0
I20	20DEA0001S	100	SAMJ6612273N1	SAMJ661227HOCNJJ09	SANTIAGO MEJIA JUAN PASCUAL	Capacitación	7	40613	2	1B	6G	T03820	0	221	2	2	202119	202124	76810.27	0
I20	20DEA0001S	100	SAOC681124JL7	SAOC681124HOCNRR07	SANTIAGO ORTIZ CRISOFORO ALEJANDRO	Capacitación	7	40613	2	1B	6G	T03820	0	222	2	2	202119	202124	77201.07	0
I20	20DEA0001S	100	SAOC9212162N0	SAOC921216HOCNRR04	SANTIAGO ORTIZ CRISTOPHER FRANCISCO	Analiza e in	7	40613	2	1B	6G	T03823	0	491	2	2	202119	202124	63895.45	0
I20	20DEA0001S	100	SAPL391210D19	SAPL391210MOCNLR08	SANTIAGO PALMA LORETO GRACIELA	Capacitación	7	40613	2	1B	6G	T03820	0	124	2	2	202119	202124	69873.69	0
I20	20DEA0001S	100	SAPR650531A23	SAPR650531MOCNRY04	SANTIAGO PEREZ REYNA VIRGEN	7	40613	2	1B	6G	T03820	0	246	2	2	202119	202124	76694.2	0	
I20	20DEA0001S	100	SASA7110275YA	SASA711027HOCNRR04	SANTIAGO SANTIAGO ARMANDO ALEJANDRO	Dirigir, Coo	7	40613	2	1B	6G	CF36014	0	158	2	2	202119	202124	79968.58	0
I20	20DEA0001S	100	SAZL6811272E8	SAZL681127HOCNRS06	SANTOS ZARATE LUIS VIRGILIO	Capacitación	7	40613	2	1B	6G	T03820	0	194	2	2	202119	202124	76627.49	0
I20	20DEA0001S	100	SAVA740814HW2	SAVA740814HOCNRS09	SARABIA VASQUEZ ARMANDO	Recopilar In	7	40613	2	1B	6G	A01806	0	440	2	2	202119	202124	56746.84	0
I20	20DEA0001S	100	SICR6305233M0	SICR630523MDFRRC00	SIERRA CORTES MARIA DEL ROCIO	Controlar In	7	40613	2	1B	6G	A01807	0	97	2	2	202119	202124	66445.74	0
I20	20DEA0001S	100	SIBA711112PV8	SIBA711112MOCJLR06	SILVA BEJARANO AURIA	Controla Ed	7	40613	2	1B	6G	A03804	0	457	2	2	202119	202124	57631.69	0
I20	20DEA0001S	100	SICG6111051N5	SICG611105HPLLR00	SILVA CERVANTES GERARDO	Analiza e in	7	40613	2	1B	6G	T03823	0	24	2	2	202119	202124	72213.03	0
I20	20DEA0001S	100	SILO640518QW1	SILO640518MOCJLP03	SILVA LOPEZ OLIVA REMEDIOS	Capacitación	7	40613	2	1B	6G	T03820	0	56	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	SIRG521206ARA	SIRG521206MOCJLZ05	SILVA RUIZ GLORIA LOURDES	Capacitación	7	40613	2	1B	6G	T03820	0	152	2	2	202119	202124	77669.13	0
I20	20DEA0001S	100	SISI7611031L3	SISI761103HOCNLS05	SILVA SANTOS ISRAEL	Capacitación	7	40613	2	1B	6G	T03820	0	361	2	2	202119	202124	73224.27	0
I20	20DEA0001S	100	SIVR6201201UA	SIVR620120HOCNLL06	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)** **4to. 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 BUENROSTRO MILAGROS MARISOL	Planear, Or	7	40613	2	1B	6G	CF01059	0	161	2	2	202119	202124	79859.44	0
I20	20DEA0001S	100	SOPF8410308TA	SOPF841030MOC5BL02	SOSA FABIAN MARIA DEL PILAR	Recopilar in	7	40613	2	1B	6G	A01806	0	417	2	2	202119	202124	59422.04	0
I20	20DEA0001S	100	SOLG690528TF0	SOLG690528HOCSPR03	SOSA LOPEZ GERMAN	Capacitaci	7	40613	2	1B	6G	T03820	0	223	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	SIH5880131AX2	SIH5880131HOCPRM08	SPLUNKER HERNANDEZ SAMUEL	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	166	2	2	202119	202124	72341.57	0
I20	20DEA0001S	100	TAPC6804229Q9	TAPC680422HOCPLR03	TAPIA PALACIOS CRISOFORO ANDRES	Planear, Or	7	40613	2	1B	6G	CF01059	0	147	2	2	202119	202124	79859.44	0
I20	20DEA0001S	100	TOTR7010057D4	TOTR701005HOCRL07	TOLEDO TORRES RAUL	Capacitaci	7	40613	2	1B	6G	T03820	0	164	2	2	202119	202124	76043.55	0
I20	20DEA0001S	100	TOPJ741111U24	TOPJ741111HOCRRS00	TORRES PEREZ JESUS MARTIN	Capacitaci	7	40613	2	1B	6G	T03820	0	224	2	2	202119	202124	77445.37	0
I20	20DEA0001S	100	UIIMA6301173R1	UIIMA630117HOCRRN03	URBIETA MORENO ANTONIO	Capacitaci	7	40613	2	1B	6G	T03820	0	165	2	2	202119	202124	75563.55	0
I20	20DEA0001S	100	VACJ8002197J3	VACJ800219HOCSS01	VALDEZ CISNEROS JUSTINO	Controlar l	7	40613	2	1B	6G	A01807	0	477	2	2	202119	202124	57675.86	0
I20	20DEA0001S	100	VAPF700302642	VAPF700302MOCRLR01	VALENCIA PEREZ FLOR INES	Recopilar in	7	40613	2	1B	6G	A01806	0	98	2	2	202119	202124	65257.96	0
I20	20DEA0001S	100	VALR63081448A	VALR630814HOCRLR03	VARELA LARA RAUL	Capacitaci	7	40613	2	1B	6G	T03820	0	166	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	VASG600313UP5	VASG600313HOCRNL08	VARGAS SANTOS GUILLERMO	Recopilar in	7	40613	2	1B	6G	A01806	0	178	2	2	202119	202124	66714.98	0
I20	20DEA0001S	100	VACM740928PF1	VACM740928HOC5RG03	VASQUEZ CORTES MIGUEL ANGEL	Recopilar in	7	40613	2	1B	6G	A01806	0	439	2	2	202119	202124	61874	0
I20	20DEA0001S	100	VAHA830319HZ2	VAHA830319HOC5RB04	VASQUEZ HERNANDEZ ABELARDO	Recopilar in	7	40613	2	1B	6G	A01806	0	438	2	2	202119	202124	62096.26	0
I20	20DEA0001S	100	VAMR660527UA1	VAMR660527HOC5RN03	VASQUEZ MARTINEZ RANULFO	Capacitaci	7	40613	2	1B	6G	T03820	0	337	2	2	202119	202124	72096.03	0
I20	20DEA0001S	100	VAME761014UF8	VAME761014HOC5RD09	VASQUEZ MORGAN EDUARDO	Capacitaci	7	40613	2	1B	6G	T03820	0	332	2	2	202119	202124	72913.91	0
I20	20DEA0001S	100	VAVA610702EH1	VAVA610702HOC5CR00	VASQUEZ VICENTE ARTURO	Capacitaci	7	40613	2	1B	6G	T03820	0	307	2	2	202119	202124	74201.43	0
I20	20DEA0001S	100	VEPH850608H21	VEPH850608HOC5LR02	VELASCO PEÑA HERACLEO MAXIMINO	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	169	2	2	202119	202124	62641.43	0
I20	20DEA0001S	100	VESC840812EA4	VESC840812MOC5LN09	VELASCO SANDOVAL CELERINA	Controla E	7	40613	2	1B	6G	A03804	0	455	2	2	202119	202124	58067.01	0
I20	20DEA0001S	100	VEVA711201R31	VEVA711201HOC5LB03	VELASCO VASQUEZ ABEL	Capacitaci	7	40613	2	1B	6G	T03820	0	225	2	2	202119	202124	76499.25	0
I20	20DEA0001S	100	VEAA620804QK7	VEAA620804HOC5CN07	VENDRELL ACEVEDO ANGEL ARISTARCO	Capacitaci	7	40613	2	1B	6G	T03820	0	266	2	2	202119	202124	76070.42	0
I20	20DEA0001S	100	VEAE611115D20	VEAE611115HDFRLD01	VERDUZCO ALCALA EDUARDO	Capacitaci	7	40613	2	1B	6G	T03820	0	241	2	2	202119	202124	69873.69	0
I20	20DEA0001S	100	VIGR660513EU1	VIGR660513HOC5CLB08	VICTORIO GALVAN ROBERTO	Capacitaci	7	40613	2	1B	6G	T03820	0	273	2	2	202119	202124	77435.01	0
I20	20DEA0001S	100	VIAA570429PC7	VIAA570429HOC5LR09	VILLA ARROYO ALEJANDRO FIDEL	Recopilar in	7	40613	2	1B	6G	T03810	0	195	2	2	202119	202124	66167.89	0
I20	20DEA0001S	100	VIHL860812N59	VIHL860812MOC5LRR01	VILLAGOMEZ HERRERA LORENA SOCORRO	Recopilar in	7	40613	2	1B	6G	T03810	0	426	2	2	202119	202124	55747.45	0
I20	20DEA0001S	100	VIAT590910ID0	VIAT590910MOC5LR06	VILLASANTE ALDERETE TERESA DE JESUS	Controlar l	7	40613	2	1B	6G	A01807	0	101	2	2	202119	202124	67156.38	0
I20	20DEA0001S	100	VIRM780808BC6	VIRM780808MOC5LBR02	VILLAVICENCIO ROBLEDO MARTHA ELENA	Capacitaci	7	40613	2	1B	6G	T03820	0	333	2	2	202119	202124	75611.73	0
I20	20DEA0001S	100	VIAL6908017G5	VIAL690801HOC5LN06	VILLEGAS ANGELES LEONEL	Capacitaci	7	40613	2	1B	6G	T03820	0	102	2	2	202119	202124	69873.69	0
I20	20DEA0001S	100	VIHL730329D7A	VIHL730329HOC5LR03	VILLEGAS HERRERA JOSE LUIS	Recopilar in	7	40613	2	1B	6G	A01806	0	418	2	2	202119	202124	60602.04	0
I20	20DEA0001S	100	VIRM630326K46	VIRM630326HOC5VMN00	VIVEROS RAMIREZ MANUEL	Capacitaci	7	40613	2	1B	6G	T03820	0	186	2	2	202119	202124	76737.19	0
I20	20DEA0001S	100	YERA960207Q65	YERA960207MOC5GVN05	YGLESIAS RIVAS ANA	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	162	2	2	202119	202124	79853.19	0
I20	20DEA0001S	100	ZAR611001IQ7	ZAR611001MOC5RS02	ZARATE ARAGON ROSELIA	Recopilar in	7	40613	2	1B	6G	A01806	0	167	2	2	202119	202124	69524.57	0
I20	20DEA0001S	100	ZALN810723AA0	ZALN810723MOC5RPB02	ZARATE LOPEZ NUBELI	Dirigir_Coo	7	40613	2	1B	6G	CF36014	0	168	2	2	202119	202124	64809.13	0
I20	20DEA0001S	100	ZAMJ7005021V0	ZAMJ700502HOC5VRM03	ZAVALETA MIRANDA JAIME	Capacitaci	7	40613	2	1B	6G	T03820	0	285	2	2	202119	202124	76733.79	0
I20	20DEA0001S	100	ZOHG720608NS8	ZOHG720608HDFRBL09	ZORRILLA HABANA GUILLERMO IVES	Capacitaci	7	40613	2	1B	6G	T03820	0	343	2	2	202119	202124	68002.23	0

<b>Total Personas :</b>	335	<b>Total Plazas :</b>	335	<b>Total Pto. Federal</b>	23,835,735.67	<b>Total Pto. Otras Fuentes:</b>	0.00
-------------------------	-----	-----------------------	-----	---------------------------	---------------	----------------------------------	------

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

Cd. Nehuajlilón González Nombre del Responsable
Jefe de la Unidad Administrativa Cargo
Firma
Oaxaca de Juárez, Oax., a 04 de Enero de 2022 Lugar y Fecha