

## Formato: Personal Comisionado

## Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)

| R.F.C.          | CURP                | Nombre                                | Clave Integrada                 | Clave Presupuestal   |                |                 |                     | Fecha Comisión     |                  |                 |          | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* | Clave CT Origen | CT Destino dentro del sector |            | Lugar de la comisión fuera del sector educativo | Tipo de Comisión | Función Específica | Objeto de la comisión   | No. Oficio   |                          |
|-----------------|---------------------|---------------------------------------|---------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------|--|-----------------|------------------------------|------------|---|------------------|--------------------|---|--|--------------------------|
|                 |                     |                                       |                                 | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Inicio   |  |                 | Conclusión                   | Clave      |   |                  |                    |   |  | Turno                    |
| BAD710211728    | BAD710121HGRRZND4   | INES BARRIOS DIAZ                     | 1130110030304CF320600.013407    | 11301                | 1003           | 03              | 04                  | CF3206             | 00.0             | 13407           | 20220816 | 99999999   | 67054.44        | 0.00                         | 16DPT0001L | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.0166.2022   |
| CUNJ910409H9738 | CUNJ910409H9738     | JUAN ISAI CUEVAS NUÑEZ                | 1130110030304S0120100.02856     | 11301                | 1003           | 03              | 04                  | S01201             | 00.0             | 2856            | 20220601 | 99999999   | 37833.44        | 0.00                         | 16DPT0001L | 16DPT0006G                                      | 100              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.111.2022    |
| GULA7201212V9   | GULA7201212HNMZPL00 | ALEJANDRO GUZMAN LOPEZ                | 113011003030400001200.012784    | 11301                | 1003           | 03              | 04                  | D00012             | 00.0             | 12784           | 20220316 | 99999999   | 77460.18        | 0.00                         | 16DPT0001L | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.054.2022    |
| PEEA402050HWA   | PEEA402050HMMNR801  | ARTURO QUITILHAC PEREZ ESQUIVEL       | 11301100303030400001200.014634  | 11301                | 1003           | 03              | 04                  | D00012             | 00.0             | 14634           | 20220301 | 99999999   | 77460.18        | 0.00                         | 16DPT0001L | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.039.2022    |
| VYGR640427U78   | VYGR640427MFTZ501   | ROSALINDA VITE GUZMAN                 | 1130110030304CF320600.02873     | 11301                | 1003           | 03              | 04                  | CF3206             | 00.0             | 2873            | 20190401 | 99999999   | 85494.62        | 0.00                         | 16DPT0001L | 16DPT00115                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.195.2019    |
| ROM9205064Y1    | ROM920506AMNDR006   | MARIA ISABEL RODRIGUEZ MARTINEZ       | 113011003030600001100.012836    | 11301                | 1003           | 03              | 06                  | D00011             | 00.0             | 12836           | 20211016 | 99999999   | 77459.88        | 0.00                         | 16DPT0002K | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.362.2021    |
| AABC8408237N5   | AABC840823MMNRR006  | CARMEN CECILIA ANDRADE BARRIGA        | 113011003030803CF320600.014328  | 11301                | 1003           | 03              | 08                  | CF3206             | 00.0             | 14328           | 20220501 | 99999999   | 98012.34        | 0.00                         | 16DPT0003J | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.057.2022    |
| BASA7609208R9   | BASA760920CMMLN005  | ANTONIO BALTERRA SANCHEZ              | 113011003030803CF320600.013766  | 11301                | 1003           | 03              | 08                  | CF3206             | 00.0             | 13766           | 20140401 | 99999999   | 134805.79       | 0.00                         | 16DPT0003J | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | ADM.06.RH.0445.2014      |
| BAD710211728    | BAD710121HGRRZND4   | INES BARRIOS DIAZ                     | 113011003030803CF320600.014327  | 11301                | 1003           | 03              | 08                  | CF3206             | 00.0             | 14327           | 20211001 | 99999999   | 72457.21        | 0.00                         | 16DPT0003J | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.038.2021    |
| CEVM6612014S2   | CEVM661201HMMNR010  | MARTIN CERVANTES VILLASEGOR           | 1130110030208001202.00.04786    | 11301                | 1002           | 03              | 08                  | S01202             | 00.0             | 4786            | 20220216 | 99999999   | 49545.32        | 0.00                         | 16DPT0003J | 16DPT0002K                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.021.2022    |
| COVA611126138   | COVA611126MMNRD010  | MARIA ADELA CORNEJO VAZQUEZ           | 113011003030803CF320600.014327  | 11301                | 1003           | 03              | 08                  | CF3206             | 00.0             | 14327           | 20220901 | 99999999   | 40484.54        | 0.00                         | 16DPT0003J | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.195.2022    |
| COVM8100919E33  | COVM810091HMMNR006  | MARIO ALBERTO CORTES VILLA            | 113011003030803000001100.014635 | 11301                | 1003           | 03              | 08                  | D00011             | 00.0             | 14635           | 20211016 | 99999999   | 77459.88        | 0.00                         | 16DPT0003J | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.367.2021    |
| FURE800715664   | FURE800715HMMNR001  | ENRIQUE FUENTES RAMOS                 | 113011003030805120100.04789     | 11301                | 1003           | 03              | 08                  | S01201             | 00.0             | 4789            | 20180216 | 99999999   | 39304.39        | 0.00                         | 16DPT0003J | 16DPT00115                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | ADM.06.RH.0089.2018      |
| ZAG8570717566   | ZAG8570715HMMNR004  | BERNARDINO ZAVALA GOMEZ               | 113011003030803CF320600.013768  | 11301                | 1003           | 03              | 08                  | CF3206             | 00.0             | 13768           | 20161101 | 99999999   | 113731.87       | 0.00                         | 16DPT0003J | 16DPT0002K                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | ADM.06.RH.1108.2016      |
| ACR7002727A1    | ACR7002727MMLR803   | ROSA EVELIA ALVAREZ CRUZALEY          | 1130110030301CF320600.013062    | 11301                | 1002           | 03              | 01                  | CF3206             | 00.0             | 13062           | 20210401 | 99999999   | 122561.15       | 0.00                         | 16DPT0008E | 16DPT0002K                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.151.2021    |
| GALD710409374   | GALD710409HDFRNL05  | DANIEL GARCIA LEAL                    | 1130110030314D00001000.012461   | 11301                | 1003           | 03              | 14                  | D00010             | 00.0             | 12461           | 20211016 | 99999999   | 61643.03        | 0.00                         | 16DPT0008E | 16DPT00115                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.384.2021    |
| HERA7412171UB8  | HERA741217MMNRD08   | MARIA DE LOS ANGELES HERREJON ROSILES | 1130110030301CF320400.04821     | 11301                | 1003           | 03              | 01                  | CF3204             | 00.0             | 4821            | 20220501 | 99999999   | 69212.34        | 0.00                         | 16DPT0008E | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.055.2022    |
| MOR190511A91    | MOR190511HMMNR006   | JOSE LEONARDO MONTEGONO REYES         | 1130110030301CF320400.04813     | 11301                | 1003           | 03              | 01                  | CF3204             | 00.0             | 4813            | 20211016 | 99999999   | 61124.57        | 0.00                         | 16DPT0008E | 16DPT0002K                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.36.2021     |
| CAMG7511203H0   | CAMG751120HFRRL04   | GLADYS ESMERALDA CARILLO MARTINEZ     | 1130110030301CF320600.04851     | 11301                | 1003           | 03              | 11                  | S01202             | 00.0             | 4851            | 20220601 | 99999999   | 38224.78        | 0.00                         | 16DPT0006G | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.038.2022    |
| COP0801003K6    | COP0801003MNBXN17   | DENISSE JANETTE COBOS PID             | 113011003031CF320400.010440     | 11301                | 1002           | 03              | 11                  | CF3204             | 00.0             | 10440           | 20160416 | 99999999   | 71220.17        | 0.00                         | 16DPT0006G | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | ADM.06.RH.0329.2016      |
| EAA9130706FA5   | EAA9130706MMNSG02   | ANA STEPHANIE ESTRADA AGUIRRE         | 113011003031CF320400.04855      | 11301                | 1003           | 03              | 13                  | CF3204             | 00.0             | 4855            | 20220501 | 99999999   | 69078.06        | 0.00                         | 16DPT0006G | 16DPT0007F                                      | 100              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.205.2022    |
| EAGE3080908U6   | EAGE3080908MNRK03   | ERIKA JUDITH ESTRADA GARCIA           | 1130110030313D00001100.012861   | 11301                | 1003           | 03              | 13                  | D00011             | 00.0             | 12861           | 20211016 | 99999999   | 77459.88        | 0.00                         | 16DPT0006G | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.366.2021    |
| PEFN670823K69   | PEFN670823MNRK09    | NORA LILIA PEREZ FERRER               | 113011003031CF320600.014246     | 11301                | 1003           | 03              | 11                  | CF3206             | 00.0             | 14246           | 20220316 | 99999999   | 78821.72        | 0.00                         | 16DPT0006G | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.048.2022    |
| RAF1920513UE9   | RAF1920513MMLR013   | LAURA RAMIREZ FLORIAN                 | 1130110030311S0120200.04851     | 11301                | 1003           | 03              | 11                  | S01202             | 00.0             | 4851            | 20220601 | 99999999   | 41587.36        | 0.00                         | 16DPT0006G | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.1108.2022   |
| ROCA7002726A9   | ROCA7002726HDFRNL08 | ALEJANDRO GABRIEL RODRIGUEZ CORTES    | 113011003031CF320400.04783      | 11301                | 1003           | 03              | 11                  | CF3204             | 00.0             | 4783            | 20220301 | 99999999   | 94095.70        | 0.00                         | 16DPT0006G | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.035.2022    |
| BAM5550913MA8   | BAM5550913HMMNR000  | SERVIO TULIO BAZA MORENO              | 1130110030303CF320600.013460    | 11301                | 1003           | 03              | 03                  | CF3206             | 00.0             | 13460           | 20190401 | 99999999   | 147493.35       | 0.00                         | 16DPT0004H | 16DPT00115                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.0231.2019   |
| CEPA66011591    | CEPA660115HMMNR008  | AXEL CERVANTES PERALES                | 1130110030303000001100.014636   | 11301                | 1003           | 03              | 03                  | D00011             | 00.0             | 14636           | 20190401 | 99999999   | 77459.88        | 0.00                         | 16DPT0004H | 16DPT0008E                                      | 100              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.0228.2019   |
| LOO480003387    | LOO4800033MMLR000   | ALEJANDRO LOPEZ ORTIZ                 | 1130110030303CF320200.012045    | 11301                | 1003           | 03              | 03                  | CF3202             | 00.0             | 12045           | 20140601 | 99999999   | 46257.34        | 0.00                         | 16DPT0004H | 16DPT00115                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | ADM.06.RH.0575.2005      |
| PIT910610UQ6    | PIT910610HMMNR000   | JUAN AMNER PINEDA TAPIA               | 1130110030303CF320600.013458    | 11301                | 1003           | 03              | 03                  | CF3206             | 00.0             | 13458           | 20211011 | 99999999   | 113287.60       | 0.00                         | 16DPT0004H | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.373.2021    |
| MIV4890823963   | MIV4890823MNRK001   | ANA LILIA MIRANDA VAZQUEZ             | 1130110030312D00001100.014637   | 11301                | 1003           | 03              | 12                  | D00011             | 00.0             | 14637           | 20211016 | 99999999   | 77459.88        | 0.00                         | 16DPT0007F | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.365.2021    |
| PEGO704309FWA   | PEGO704309HSTRK04   | OSCAR GERARDO PEREZ GARCIA            | 1130110030312S0120100.04932     | 11301                | 1003           | 03              | 12                  | S01201             | 00.0             | 4932            | 20220801 | 99999999   | 34808.55        | 0.00                         | 16DPT0007F | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.216.2022    |
| SAGF84070199    | SAGF840701HMMNR008  | FRANKLYN SANTAMARIA GONZALEZ          | 1130110030312CF320600.014330    | 11301                | 1003           | 03              | 12                  | CF3206             | 00.0             | 14330           | 20220501 | 99999999   | 92700.44        | 0.00                         | 16DPT0007F | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.055.2022    |
| GOAV8704129X1   | GOAV870412HDFN006   | VICTOR HUGO GONZALEZ AVIANEDA         | 1130110030303000001100.012857   | 11301                | 1003           | 03              | 10                  | D00011             | 00.0             | 12857           | 20220916 | 99999999   | 12909.98        | 0.00                         | 16DPT0005H | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.232.2022    |
| LONE870625J7C   | LONE870625MPCGR06   | ERIKA GUADALUPE LOPEZ NOGALES         | 113011003030931S0120200.04872   | 11301                | 1003           | 03              | 11                  | CF3204             | 00.0             | 4872            | 20220216 | 99999999   | 55251.87        | 0.00                         | 16DPT0005H | 16DPT0003J                                      | 100              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.024.06.2022 |
| MEM55911250V4   | MEM5591125HDFNR06   | SERGIO MENDIVIA MARX                  | 1130110030310CF320600.014099    | 11301                | 1002           | 03              | 10                  | CF3206             | 00.0             | 14099           | 20180701 | 99999999   | 135234.43       | 0.00                         | 16DPT0005H | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | ADM.06.RH.0391.06.2018   |
| VAHV7409157F4   | VAHV740915HMMNL003  | HELIODORO VALENCIA VALDEZ             | 1130110030310CF320600.013404    | 11301                | 1003           | 03              | 10                  | CF3206             | 00.0             | 13404           | 20210301 | 99999999   | 89072.58        | 0.00                         | 16DPT0005H | 16DPT0003J                                      | 100              | h                  | Realizar actividades y funciones diversas asignadas en el Plantel           | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.039.2021    |
| VECL8408185F6   | VECL840818HMMNL006  | LIZBETH PALOMA VELAZQUEZ CAMARILLO    | 1130110030303000001100.012857   | 11301                | 1003           | 03              | 10                  | D00011             | 00.0             | 12857           | 20211216 | 99999999   | 64549.90        | 0.00                         | 16DPT0005H | 16APT00010                                      | 120              | h                  | Realizar actividades y funciones diversas asignadas en la Dirección General | Desarrollar, elaborar y ejecutar actividades de apoyo administrativo | DG.ADM.06.RH.433.2021    |
| GAMM620619M2    | GAMM620619HMMNR003  | MIG                                   |                                 |                      |                |                 |                     |                    |                  |                 |          |  |                 |                              |            |   |                  |                    |   |  |                          |



| ENTIDAD FEDERATIVA  | RFC | CURP | Nombre | Clave Presupuestal   |                |                 |                     |                    |                  |                 | Clave de Centro de Trabajo | Fecha de emisión de pago | Motivo del Pago Retroactivo | Periodo pagado |       | Días transcurridos para el pago | Percepciones pagadas en el periodo reportado * |
|---|-----|------|--------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----------------------------|--------------------------|-----------------------------|----------------|-------|---------------------------------|--|
|   |     |      |        | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza |                            |                          |                             | Desde          | Hasta |                                 |  |
| <h1>"EN EL PERIODO QUE SE REPORTA NO SE PRESENTAN CASOS"</h1> |     |      |        |                      |                |                 |                     |                    |                  |                 |                            |                          |                             |                |       |                                 |  |

Total Entidad Federativa Personas :  Total Entidad Federativa Plazas :  Total Entidad Federativa Percepciones Pagadas:

\*Total de Percepciones reportadas por la Entidad Federativa como pagadas en el periodo

**NOTA:**  
 Universo: Seleccionar todo el universo de conceptos de pago cuyo periodo de pago inicial es mayor a 3 QUINCENAS. Para determinar el número de días, se calcula restando de la fecha Quincena Inicial que cubre la Percepción o Deducción. Período de (Quincena del ) la fecha Quincena Inicial que cubre el pago: Período de (Quincena) y se seleccionan los de resultados > a 3.















| RFC           | CURP                | Nombre                            | Plazas por tipo de función |     |            |                              |     |            |                                    |     |            |                          |     |            |                            |     |            | Centros de Trabajo | Total plazas Jornada | Total HSM  | Total de Honorarios | Total de recursos presupuestales ejercidos en servicios personales en el periodo (2) |   |          |
|---------------|---------------------|-----------------------------------|----------------------------|-----|------------|------------------------------|-----|------------|------------------------------------|-----|------------|--------------------------|-----|------------|----------------------------|-----|------------|--------------------|----------------------|------------|---------------------|--|---|----------|
|               |                     |                                   | Apoyo a la labor educativa |     |            | Administrativo y de servicio |     |            | Docente y Apoyo Técnico Pedagógico |     |            | Directivos y Supervisión |     |            | Mandos medios y superiores |     |            |                    |                      |            |                     |  |   |          |
|               |                     |                                   | Jornada                    | HSM | Honorarios | Jornada                      | HSM | Honorarios | Jornada                            | HSM | Honorarios | Jornada                  | HSM | Honorarios | Jornada                    | HSM | Honorarios |                    |                      |            |                     |  |   |          |
| BAMY760428RE0 | BAMY760428HMNR09    | YURI IVAN BARRIGA MORENO          | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0008E | 0                   | 1  | 0 | 10557.93 |
| BATJ511004M42 | BATJ511004HMNR07    | JUAN JOSE BAUTISTA TORRES         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0009D | 0                   | 1  | 0 | 20147.45 |
| BERE750303T09 | BERE750303HMNCDD04  | EDMUNDO BECERRA RODRIGUEZ         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0010T | 0                   | 1  | 0 | 29327.58 |
| BEGM710921F94 | BEGM710921MGLTLN03  | MONICA ADELA BELMAN GUZMAN        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0004I | 0                   | 1  | 0 | 35324.69 |
| BEAE640819X7  | BEAE640819MVZNRLO3  | ELSA MARIA BENITEZ ARELLANO       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 41828.59 |
| BEHL710620DB5 | BEHL710620MCCNRR15  | MARIA LOURDES BENITEZ HURTADO     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 42183.41 |
| BABL670927DNA | BABL670927MMNLRB06  | LIBRADA BLANCAS BERNAL            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0013Q | 0                   | 1  | 0 | 26225.13 |
| BOAG640324K93 | BOAG640324HMNLVB06  | GABRIEL BOLAÑOS AYALA             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0011S | 0                   | 1  | 0 | 22283.43 |
| BACC7012089M4 | BACC701208HMNRZ900  | MARIA DEL CARMEN BRAVO CAZARES    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0004I | 0                   | 1  | 0 | 30785.70 |
| BIAC5912088T8 | BIAC591208HGRRRN06  | CONCEPCION BRIBIESCA ARAGON       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 26265.61 |
| BIYB6101121G9 | BIYB610112HMNRXR07  | BARTOLO ALFREDO BRIONES YAÑEZ     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0011S | 0                   | 1  | 0 | 21247.45 |
| CATY8312128H2 | CATY831212HMNBRR07  | YAROSLAV CABRERA TORRES           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0008E | 0                   | 1  | 0 | 30925.15 |
| CAAM700203HN2 | CAAM700203MDFMFCY15 | MAYRA CAMACHO ACOSTA              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0013Q | 0                   | 1  | 0 | 34291.91 |
| CANI620524R22 | CANI620524HMNMVNO5  | JUAN MANUEL CAMPOS NAVARRO        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0007F | 0                   | 1  | 0 | 31816.83 |
| CAVI680719N60 | CAVI680719HMNMLN00  | JUAN CARLOS CAMPOS VILLAFUERTE    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0011S | 0                   | 1  | 0 | 12116.69 |
| CAAA700124459 | CAAA700124MGTNRN05  | ANA DELIA CANO ARIAS              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 32248.59 |
| CAOM710718UI6 | CAOM710718HMNRRR00  | MARTHA PATRICIA CARRILLO OREA     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0003J | 0                   | 1  | 0 | 31300.15 |
| CATJ790628TG2 | CATJ790628HMNRSS09  | MARIA DE JESUS CARRILLO TORRES    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0008E | 0                   | 1  | 0 | 29275.14 |
| CAHH760512FTA | CAHH760512HMNSRG13  | HUGO CESAR CASILLAS HERNANDEZ     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 42183.41 |
| CASG700128RH6 | CASG700128HMNSLL17  | GUILLERMO CASORLA SALGADO         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0005H | 0                   | 1  | 0 | 36431.40 |
| CABC790621444 | CABC790621HMNSLR07  | CARMEN ESTELA CASTAÑEDA BLANCO    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0010T | 0                   | 1  | 0 | 13979.29 |
| CARR571231RR1 | CARR571231HDCGXM02  | RAMON CASTAÑEDA DELRIO            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0007F | 0                   | 1  | 0 | 28637.65 |
| CAMT630410MN8 | CAMT630410MMNZGR09  | TERESITA LETICIA CAZARES MAGOS    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 0          | 1                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0011S | 0                   | 1  | 0 | 24473.48 |
| CAZC751226B44 | CAZC751226MMNZML08  | CLAUDIA CAZARES ZAMORA            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0005H | 0                   | 1  | 0 | 9906.10  |
| CECM730729E76 | CECM730729MMNLR08   | MARTHA ALICIA CEJA CALDERON       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0002K | 0                   | 1  | 0 | 33087.67 |
| CELM711120M86 | CELM711120HMNJP01   | MIGUEL CEJA LOPEZ                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0009D | 0                   | 1  | 0 | 17889.83 |
| CELR750131269 | CELR750131HMNJP04   | RAMIRO CEJA LOPEZ                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0009D | 0                   | 1  | 0 | 17889.83 |
| CEML801216452 | CEML801216HMNRRL06  | LILIANA CECILIA CERDA MORENO      | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0008E | 0                   | 1  | 0 | 32912.10 |
| CEDV580214CM3 | CEDV580214HMNRML07  | VALENTIN CERVANTES DOMINGUEZ      | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0007F | 0                   | 1  | 0 | 16266.79 |
| CEMB540131LR5 | CEMB540131HMNRNR03  | BERNARDO CERVANTES MUNGUJA        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0008E | 0                   | 1  | 0 | 36431.40 |
| CESR611018UA2 | CESR611018HMNRLG01  | RIGOBERTO CERVANTES SALAZAR       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0004I | 0                   | 1  | 0 | 44122.95 |
| CEVJ740321D53 | CEVJ740321HMNRLL02  | JULIO CESAR CERVANTES VALENCIA    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0009D | 0                   | 1  | 0 | 13062.43 |
| CACR690510QB5 | CACR690510MMNHH508  | ROSaura CHAVEZ CHAVEZ             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0002K | 0                   | 1  | 0 | 31445.73 |
| CAMN630303E63 | CAMN630303MMNHR00   | MARTHA CHAVEZ MARTINEZ            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0003J | 0                   | 1  | 0 | 30291.82 |
| CAMG600430KA7 | CAMG600430HMNHNLD6  | GUILLERMO CHAVEZ MENDOZA          | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0004I | 0                   | 1  | 0 | 43022.95 |
| CASR600403L20 | CASR600403HMNHCN04  | RICARDO CHAVEZ SANCHEZ            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0009D | 0                   | 1  | 0 | 16130.18 |
| CORG641019TR6 | CORG641019HMNCN04   | GABRIEL CONTRERAS ROCHA           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0011S | 0                   | 1  | 0 | 20519.68 |
| COGJ671027BE7 | COGJ671027HMNRSS02  | JOSE CORONA GUERRA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0006G | 0                   | 1  | 0 | 19448.22 |
| COGR640812I56 | COGR640812HMNRFF06  | RAFAEL CORONA GUERRA              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0006G | 0                   | 1  | 0 | 36638.13 |
| COCC720814H73 | COCC720814MMNRL06   | CLAUDIA LORENA CORREA CORONA      | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0002K | 0                   | 1  | 0 | 28872.61 |
| COHR680331DB5 | COHR680331HMNRGG09  | RIGOBERTO CORREA HERNANDEZ        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0013Q | 0                   | 1  | 0 | 33225.54 |
| COPC720320S14 | COPC720320MMNRR02   | CRISTINA CORREA PARRA             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0013Q | 0                   | 1  | 0 | 35258.31 |
| COGA670506AU2 | COGA670506MDFRRL07  | ALEJANDRA CORTES GARCIA           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0002K | 0                   | 1  | 0 | 38257.43 |
| COML790416M11 | COML790416HMNRSS02  | JOSE LUIS CORTES MARTINEZ         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0002K | 0                   | 1  | 0 | 29099.53 |
| CORA6404187N0 | CORA640418MMNRRD00  | ANA BERTHA CORTES RODRIGUEZ       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0003J | 0                   | 1  | 0 | 30800.16 |
| CORC710726LW6 | CORC710726HDFRJD07  | CID MARIO CORTES ROJO             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0013Q | 0                   | 1  | 0 | 31554.33 |
| COOE710315S93 | COOE710315HMNRRR06  | ERNESTO CORTEZ OROZCO             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0008E | 0                   | 1  | 0 | 18247.44 |
| COPM5606044B3 | COPM560604HMNRLR07  | MARCO ANTONIO CORZA PLANCARTE     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0005H | 0                   | 1  | 0 | 30793.95 |
| COVL6402136V6 | COVL640213HMNRZ508  | LUIS CORZA VIZCAINO               | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 26965.95 |
| COJS601130U2A | COJS601130HDFVRL01  | SALVADOR COVARRUBIAS JARA         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0005H | 0                   | 1  | 0 | 36931.40 |
| CUME630501UG8 | CUME630501MMNRR04   | MARIA ERIKA DEL SOCO CUARA MORENO | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0005H | 0                   | 1  | 0 | 35844.85 |
| CUMM741029UI9 | CUMM741029MMNLRN08  | MONICA CUELLEN MARTINEZ           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0002K | 0                   | 1  | 0 | 33205.37 |
| CLUG630805PQ7 | CLUG630805HMNVN00   | ANGEL CUEVAS GOMEZ                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0006G | 0                   | 1  | 0 | 25268.65 |
| DAPG7305159X7 | DAPG730515HMNVNLD0  | JOSE GILBERTO DAVALOS PANTOJA     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0011S | 0                   | 1  | 0 | 18314.68 |
| OREM580805TT2 | OREM580805HGRXSM09  | EMIGDIO DE LA O RIOS              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 39910.64 |
| DERL761129KL6 | DERL761129MGLMR02   | LORENA DELGADO ROMERO             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0001L | 0                   | 1  | 0 | 42183.41 |
| DICB630531B85 | DICB630531HMNZJG09  | IGNACIO DIAZ CEJA                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0006G | 0                   | 1  | 0 | 34965.03 |
| DIRL760423CD0 | DIRL760423HMNZSS09  | LUIS ANTONIO DIAZ ROSALES         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16DPT0009D | 0                   | 1  | 0 | 25939.85 |
| DISE731120TA3 | DISE731120HMNZLD05  | JOSE EDMUNDO DIAZ SALMERON        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 0                  | 0                    | 16         |                     |  |   |          |





| RFC            | CURP                | Nombre                             | Plazas por tipo de función |     |            |                              |     |            |                                    |     |            |                          |     |            |                            |     |            | Centros de Trabajo | Total plazas Jornada | Total HSM | Total de Honorarios | Total de recursos presupuestales ejercidos en servicios personales en el periodo (2) |
|----------------|---------------------|------------------------------------|----------------------------|-----|------------|------------------------------|-----|------------|------------------------------------|-----|------------|--------------------------|-----|------------|----------------------------|-----|------------|--------------------|----------------------|-----------|---------------------|--|
|                |                     |                                    | Apoyo a la labor educativa |     |            | Administrativo y de servicio |     |            | Docente y Apoyo Técnico Pedagógico |     |            | Directivos y Supervisión |     |            | Mandos medios y superiores |     |            |                    |                      |           |                     |  |
|                |                     |                                    | Jornada                    | HSM | Honorarios | Jornada                      | HSM | Honorarios | Jornada                            | HSM | Honorarios | Jornada                  | HSM | Honorarios | Jornada                    | HSM | Honorarios |                    |                      |           |                     |  |
| OISF650317N83  | OISF650317HNNRLL05  | FELIX ORTIZ SILVA                  | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 21691.77   |
| PACM620808Q55  | PACM620808MNSNR01   | MARIBEL PASAYE CONTRERAS           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 0          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005H         | 0                    | 1         | 0                   | 36344.86   |
| PELAS91026QSA  | PELAS91026HMGPPR09  | JOSE ARCADIO PEGUEROS LOPEZ        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 38804.39   |
| PEFF6701295E8  | PEFF670129HNNLLR01  | FRANCISCO Pelayo Flores            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 41828.58   |
| PEGS701114T31  | PEGS701114MMNRRN11  | SELENE ELIZABETH PEREZ GONZALEZ    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 27253.30   |
| PEGM611030JM2  | PEGM611030MMNRTR07  | MARGARITA PEREZ GUTIERREZ          | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 41118.96   |
| PEMR6101315C1  | PEMR610131HNNRRF00  | RAFAEL PEREZ MARTINEZ              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0003J         | 0                    | 1         | 0                   | 31054.33   |
| PEMD7606185C4  | PEMD760618MMNRRN00  | MARIA DOLORES PEREZ MENDIETA       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 44196.05   |
| PEPF711109HH8  | PEPF711109MMNRRN05  | FLOR PEREZ PANIAGUA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 34425.62   |
| PICS6610305Q2  | PICS661030MMNRR07   | SILVIA PINEDA CERVANTES            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 39312.73   |
| PIZI690328138  | PIZI690328HMMNZC506 | JESUS PIZANO ZACARIAS              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005D         | 0                    | 1         | 0                   | 13942.24   |
| POGN780103TN6  | POGN780103MMNRRR07  | NERIDA PONCE GARCIA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0012R         | 0                    | 1         | 0                   | 29099.53   |
| PORIE70428B84  | PORIE70428HMMNYS08  | ISIDRO PONCIANO REYES              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0003J         | 0                    | 1         | 0                   | 32325.15   |
| QURL700322AW5  | QURL700322HMMNYS00  | JOSE LUIS QUIRÓNES REYNA           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005H         | 0                    | 1         | 0                   | 25268.66   |
| QUMN801116Q49  | QUMN801116MMNRRZ05  | NORMA ALICIA QUIROZ MEZA           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 27046.58   |
| RADL770806A55  | RADL770806MMNRRZ06  | LAURA RAMIREZ DIAZ                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0008E         | 0                    | 1         | 0                   | 33498.64   |
| RAGR6604034BA  | RAGR660403HMMNRC01  | RICARDO RAMIREZ GARCIA             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005H         | 0                    | 1         | 0                   | 36138.13   |
| RANG660409KE8  | RANG660409MDFMVL03  | GLORIA RAMIREZ NAVARRO             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0002K         | 0                    | 1         | 0                   | 34965.03   |
| RAGC750628HC9  | RAGC750628MMNRRZ03  | MARIA DEL CARMEN RAMOS GUZMAN      | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0006G         | 0                    | 1         | 0                   | 29686.07   |
| RAHMH6403257MA | RAHMH640325HMMNRR14 | MARTIN RAMOS HERNANDEZ             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0003J         | 0                    | 1         | 0                   | 34560.07   |
| RAMG630426IC0  | RAMG630426HDFNIR01  | JOSE GERARDO RANGEL MEJIA          | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0002K         | 0                    | 1         | 0                   | 22875.18   |
| RACA670527ME2  | RACA670527MICZMN03  | ANA RAZO CAMARILLO                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 32333.96   |
| REHR720102G11  | REHR720102HSPBRB08  | ROBERTO REBULLOZA HERNANDEZ        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 33197.86   |
| REVJ712272554  | REVJ712272HMMNZN04  | JUAN ANTONIO RENDÓN VAZQUEZ        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0008E         | 0                    | 1         | 0                   | 6862.56  |
| REAA741105FM9  | REAA741105HMMNYS06  | JOSE ANTONIO REYES ARELLANO        | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 46696.05   |
| REEJ750530J12  | REEJ750530HMMNYS05  | JESUS REYES ESTRADA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 24700.11   |
| REGS601212FB4  | REGS601212HDFYLL02  | SAUL REYES GALVAN                  | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0002K         | 0                    | 1         | 0                   | 28900.96   |
| RIAP7203252L8  | RIAP720325MAMNCY02  | PATRICIA RICO AVILA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0007F         | 0                    | 1         | 0                   | 21409.13   |
| RIHJ711017K06  | RIHJ711017HMMNSRS05 | J. JESUS MARGARITO RIOS HERNANDEZ  | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 33103.40   |
| RIAS751004UE5  | RIAS751004HMMNVR00  | SERGIO RIVAS DE ANDA               | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005D         | 0                    | 1         | 0                   | 18769.65   |
| RODF7301115TA  | RODF7301115HMMNDR04 | FRANCISCO RODRIGUEZ DIAZ           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0007F         | 0                    | 1         | 0                   | 27633.12   |
| ROFA720513EH2  | ROFA720513HDFDLG01  | AUGUSTO ALEJANDRO RODRIGUEZ FLORES | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 35135.25   |
| ROGA690524L70  | ROGA690524HMMNDR05  | ALVARO RODRIGUEZ GARDUÑO           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0012R         | 0                    | 1         | 0                   | 39821.05   |
| ROMM7505029A6  | ROMM750502MMSDZR06  | MARTHA ISABEL RODRIGUEZ MEZA       | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 25580.20   |
| ROMN6806247L7  | ROMN680624MMSDZR07  | NORA RODRIGUEZ MEZA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 22060.90   |
| RONM730424177  | RONM730424MMDXDR03  | MARISOL RODRIGUEZ NUÑEZ            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 42183.41   |
| ROBG6621207D6  | ROBG6621207MDFLLD03 | GUADALUPE ROLDAN BAILON            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0012R         | 0                    | 1         | 0                   | 45522.97   |
| ROME7604267K0  | ROME760426MGRLLXG00 | MARIA EUGENIA ROLDAN MUÑOZ         | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0012R         | 0                    | 1         | 0                   | 37787.73   |
| ROAL680730M74  | ROAL680730MMNMCZ07  | LUZ MARIA ROMERO ACUÑA             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005H         | 0                    | 1         | 0                   | 32032.26   |
| RORV651022LM0  | RORV651022HGTMMC02  | VICENTE ROMERO RAMIREZ             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 44936.39   |
| ROMF650324269  | ROMF650324HPLSRD06  | FIDEL ROSALES MARTINEZ             | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0001L         | 0                    | 1         | 0                   | 39718.96   |
| RONJ710704T10  | RONJ710704HMSXS02   | J JESUS ROSAS NUÑEZ                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005H         | 0                    | 1         | 0                   | 14575.05   |
| RURN670710EKA  | RURN670710HMMNDML00 | NOEL RUEDA RAMIREZ                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005H         | 0                    | 1         | 0                   | 32825.15   |
| RUGO760709M61  | RUGO760709HJCZRC05  | OCTAVIO RUIZ GARCIA                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 39312.73   |
| SAFR600913CK1  | SAFR600913HMMNRF08  | RAFAEL SALGADO FERNANDEZ           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0002K         | 0                    | 1         | 0                   | 21257.34   |
| SACC730817IM8  | SACC730817MMNLSL06  | CLAUDIA ESPERANZA SALINAS CASTRO   | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 24180.20   |
| SAZC711201M63  | SAZC711201MNNRR09   | MARIA DEL CARMEN SALINAS ZARAZUA   | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 27839.86   |
| SAEJ7401316Z5  | SAEJ740131HMMNSM04  | JAIME EUCARIO SANCHEZ ESTRADA      | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 24766.75   |
| SAFN681110V92  | SAFN681110HDFNLX04  | NOE SANCHEZ FLORES                 | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT00115         | 0                    | 1         | 0                   | 27046.57   |
| SAGK710614NF0  | SAGK710614MNNRR00   | KARINA VERONICA SANCHEZ GARCIA     | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0008E         | 0                    | 1         | 0                   | 35844.85   |
| SALR6812043R6  | SALR681204HMMNPG09  | ROGELIO SANCHEZ LOPEZ              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0012R         | 0                    | 1         | 0                   | 46696.05   |
| SAMR6212298N8  | SAMR621229HJCNRL00  | RAUL SANCHEZ MORENO                | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0002K         | 0                    | 1         | 0                   | 33205.37   |
| SAPV550803HA1  | SAPV550803HDFMNC02  | VICTOR SANCHEZ PINEDA              | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0002K         | 0                    | 1         | 0                   | 30817.65   |
| SATF561230N71  | SATF561230HMMNLD05  | FEDERICO SANCHEZ TELLEZ            | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0005D         | 0                    | 1         | 0                   | 15543.62   |
| SABI650125C06  | SABI650125HMMNDV01  | JOSE JUVENTINO SANDOVAL BEDOLLA    | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0006G         | 0                    | 1         | 0                   | 36638.13   |
| SAMR711020548  | SAMR711020HMMNRF03  | RAFAEL SANDOVAL MARTINEZ           | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0006G         | 0                    | 1         | 0                   | 31054.33   |
| SAVF620324BM9  | SAVF620324HMMNLR06  | FRANCISCO JAVIER SAUCEDA VALADEZ   | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          | 0   | 0          | 16DPT0004I         | 0                    | 1         | 0                   | 39821.05   |
| SEHG820320PR2  | SEHG820320HMMNRL04  | GUILLERMO SERRANO HEREDIA          | 0                          | 0   | 0          | 0                            | 0   | 0          | 0                                  | 0   | 1          | 0                        | 0   | 0          | 0                          |     |            |                    |                      |           |                     |  |





| NÓMINA           | PLAZA (Clave Presupuestal) | Categoría de la Plaza | RFC           | CURP               | NOMBRE                               | MOVIMIENTOS |
|------------------|----------------------------|-----------------------|---------------|--------------------|--------------------------------------|-------------|
| Nómina Ordinaria | CF19201                    | 10345                 | AUVC611031P8A | AUVC611031MMNGLN02 | CONSUELO AGUIÑIGA VILLASEÑOR         | BAJA        |
| Nómina Ordinaria | CF19201                    | 10405                 | MARR701016D79 | MARR701016MMNRYM08 | MARIA DE LOS REMEDIOS MARTINEZ REYES | CAMBIO      |
| Nómina Ordinaria | A03202                     | 10319                 | MEDP501130F55 | MEDP501130MMNNZT08 | MARIA PETRA MENCHACA DIAZ            | CAMBIO      |
| Nómina Ordinaria | S01202                     | 10408                 | PASM8709166J1 | PASM870916HMNLLR01 | MARIO CESAR PALOMINO SALINAS         | CAMBIO      |
| Nómina Ordinaria | S01201                     | 10395                 | ROMM950113UCA | ROMM950113MMNJRR01 | MARIELA ROJAS MARIN                  | ALTA        |
| Nómina Ordinaria | CF33206                    | 14329                 | MECM600224UMA | MECM600224MMNNG03  | MA. MAGDALENA MENDEZ CACHU           | CAMBIO      |
| Nómina Ordinaria | CF33206                    | 13408                 | MEGC7205208X7 | MEGC720520MMNRMR01 | MARIA DEL CARMEN MERCADO GAMIÑO      | CAMBIO      |
| Nómina Ordinaria | D00011                     | 12858                 | SAAJ920406FJ9 | SAAJ920406HMNCVR03 | JORDAN SAUCEDO AVILA                 | BAJA        |
| Nómina Ordinaria | S01201                     | 4753                  | TOVG831204KM4 | TOVG831204MMNRRD03 | MARIA GUADALUPE TORRES VARGAS        | BAJA        |
| Nómina Ordinaria | D00011                     | 12858                 | TOVG831204KM4 | TOVG831204MMNRRD03 | MARIA GUADALUPE TORRES VARGAS        | ALTA        |
| Nómina Ordinaria | CF33204                    | 10315                 | PEMS770601M61 | PEMS770601HNTRDL01 | SAUL PEREZ MEDINA                    | CAMBIO      |
| Nómina Ordinaria | CF33204                    | 4938                  | VEHO770929G69 | VEHO770929HMNGRM04 | OMAR RAFAEL VEGA HUERTA              | CAMBIO      |
| Nómina Ordinaria | CF33206                    | 13407                 | BADM7503063XA | BADM750306MGRZR18  | MARGARITA BARRIOS DIAZ               | BAJA        |
| Nómina Ordinaria | CF33204                    | 12942                 | PAVG610522U12 | PAVG610522MMNRLR04 | GRACIELA PRADO DEL VAL               | CAMBIO      |
| Nómina Ordinaria | CF33204                    | 8290                  | LAOS6407219E0 | LAOS640721HMNZCL06 | SALVADOR LAZARO OCHOA                | CAMBIO      |
| Nómina Ordinaria | D00011                     | 12827                 | EEHL741125Q96 | EEHL741125HDFSRS04 | LUIS ERNESTO ESTEVEZ HERNANDEZ       | BAJA        |
| Nómina Ordinaria | CF33206                    | 14327                 | BADI7101217V8 | BADI710121HGRRZN04 | INES BARRIOS DIAZ                    | BAJA        |
| Nómina Ordinaria | CF33204                    | 1839                  | NAOG620520QM0 | NAOG620520HGRVRR09 | GERARDO NAVA ORTA                    | CAMBIO      |
| Nómina Ordinaria | CF33204                    | 10402                 | RESI590714CZ1 | RESI590714MMNYNR05 | IRMA REYES SANCHEZ                   | CAMBIO      |
| Nómina Ordinaria | CF19201                    | 10345                 | MERM710126945 | MERM710126HMNLSG05 | MIGUEL ANGEL MELCHOR RIOS            | CAMBIO      |



| NÓMINA           | PLAZA (Clave Presupuestal) | Categoría de la Plaza | RFC           | CURP               | NOMBRE                             | MOVIMIENTOS |
|------------------|----------------------------|-----------------------|---------------|--------------------|------------------------------------|-------------|
| Nómina Ordinaria | A03202                     | 10310                 | SIAA600921HU7 | SIAA600921HMNXNR06 | ARMANDO SIXTOS ANZORENA            | CAMBIO      |
| Nómina Ordinaria | S01202                     | 10359                 | SIPJ781205DY9 | SIPJ781205HMNLRL02 | JOEL DAVID SILVA PEREZ             | CAMBIO      |
| Nómina Ordinaria | CF33206                    | 13407                 | BADI7101217V8 | BADI710121HGRRZN04 | INES BARRIOS DIAZ                  | ALTA        |
| Nómina Ordinaria | D00011                     | 12827                 | RAAI8609252P9 | RAAI860925MDFMNT03 | ITZEL RAMIREZ ANDRADE              | ALTA        |
| Nómina Ordinaria | D004                       | 12597                 | MOCJ840226U12 | MOCJ840226MMNRRS05 | JESSICA ALEJANDRA MORENO CARRILLO  | BAJA        |
| Nómina Ordinaria | S01201                     | 10363                 | COAF0311288L8 | COAF031128MMNLR9   | MARIA FERNANDA CONTRERAS ALCALA    | ALTA        |
| Nómina Ordinaria | A03202                     | 4779                  | AOMD890617RW1 | AOMD890617HMNCNG02 | DIEGO ARMANDO ACOSTA MONTAÑO       | BAJA        |
| Nómina Ordinaria | A03202                     | 4779                  | VECL780411KR8 | VECL780411HMNLS02  | LUIS FERNANDO VELAZQUEZ CORIA      | ALTA        |
| Nómina Ordinaria | S01201                     | 4958                  | MAHP770810N22 | MAHP770810MMNRRL02 | PAULA ELENA MARQUEZ HURTADO        | ALTA        |
| Nómina Ordinaria | CF33206                    | 14325                 | COVA611126138 | COVA611126MMNRZD10 | MA. ADELA CORNEJO VAZQUEZ          | BAJA        |
| Nómina Ordinaria | CF33206                    | 14327                 | COVA611126138 | COVA611126MMNRZD10 | MA. ADELA CORNEJO VAZQUEZ          | ALTA        |
| Nómina Ordinaria | CF33206                    | 14325                 | BAGD640511P5A | BAGD640511MMNTRL08 | DELIA BAUTISTA GARCIA              | CAMBIO      |
| Nómina Ordinaria | S01202                     | 4871                  | AIPL860123MD7 | AIPL860123MMNMMR05 | LAURA KARINA AMBRIZ PIMENTEL       | BAJA        |
| Nómina Ordinaria | CF33204                    | 10399                 | AIPL860123MD7 | AIPL860123MMNMMR05 | LAURA KARINA AMBRIZ PIMENTEL       | ALTA        |
| Nómina Ordinaria | S01202                     | 4871                  | MABE891206RG9 | MABE891206MMNRRD02 | EDNA SARAHÍ MAURICIO BRAVO         | ALTA        |
| Nómina Ordinaria | CF33206                    | 14146                 | MACP9002243W9 | MACP900224MMNLRL00 | PAULINA AXEL MAULEON CARMONA       | CAMBIO      |
| Nómina Ordinaria | D004                       | 12597                 | SOPR5901158M4 | SOPR590115HMNSLN08 | RENE JAIME SOSA PULIDO             | ALTA        |
| Nómina Ordinaria | D00011                     | 12857                 | VECL8408185F6 | VECL840818MMNLMZ06 | LIZBETH PALOMA VELAZQUEZ CAMARILLO | BAJA        |
| Nómina Ordinaria | D00011                     | 12857                 | GOAV8704129X1 | GOAV870412HDFNVC06 | VICTOR HUGO GONZALEZ AVIANEDA      | ALTA        |

\*Total de Percepciones reportadas por la Entidad Federativa como pagadas en el periodo

Fuente : Información proporcionada por las Entidades Federativas

| R.F.C.        | CURP               | NOMBRE                       | Clave CT   | Última(s) ó Penultima(s) Plaza(s) Ocupada(s) (*) | Clave Presupuestal de la Jubilación |                |                 |                     |                    |                  |                 | Periodo ocupado |            | Quincena de inicio de jubilación |
|---------------|--------------------|------------------------------|------------|--|-------------------------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|-----------------|------------|----------------------------------|
|               |                    |                              |            |  | Partida Presupuestal                | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Inicio          | Conclusión |                                  |
| AUVC611031P8A | AUVC611031MMNGLN02 | CONSUELO AGUIÑIGA VILLASEÑOR | 16DPT0011S | 1  | 11301                               | 1003           | 03              | 07                  | CF19201            | 0.00             | 10345           | 198617          | 202212     | 202213                           |

**Total Personas :** 1 **Total Plazas :** 1

Fuente : Información proporcionada por las Entidades Federativas

(\*) Si el trabajador se jubila con más de una clave presupuestal, por cada plaza se debe llenar un registro hasta que se haya informado acerca de todas las plazas del trabajador.

| R.F.C.        | CURP               | NOMBRE                   | Clave integrada              | Clave Presupuestal   |                |                 |                     |                    |                  |                 | Periodo Licencia |            | Percepciones pagadas con Presupuesto Federal en el Periodo reportado* | Percepciones pagadas con Presupuesto de otra Fuente en el Periodo reportado* | Clave CT Origen |
|---------------|--------------------|--------------------------|------------------------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|------------------|------------|---|--|-----------------|
|               |                    |                          |                              | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Inicio           | Conclusión |   |  |                 |
| LOMM5904303V1 | LOMM590430MMNPRR00 | MA. MIRELLA LÓPEZ MERINO | 1130110030314CF3320400.04719 | 11301                | 1003           | 03              | 14                  | CF33204            | 00.0             | 4719            | 20220801         | 20221031   | 53721.34  | 0.00   | 16APT00010      |

|                         |          |                       |  |  |  |  |  |  |          |                           |  |                    |                                 |  |               |
|-------------------------|----------|-----------------------|--|--|--|--|--|--|----------|---------------------------|--|--------------------|---------------------------------|--|---------------|
| <b>Total Personas :</b> | <b>1</b> | <b>Total Plazas :</b> |  |  |  |  |  |  | <b>1</b> | <b>Total Pto. Federal</b> |  | <b>\$53,721.34</b> | <b>Total Pto. Otras Fuentes</b> |  | <b>\$0.00</b> |
|-------------------------|----------|-----------------------|--|--|--|--|--|--|----------|---------------------------|--|--------------------|---------------------------------|--|---------------|

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



| Clave Tipo Educativo | Clave Nivel Educativo | Clave Subnivel educativo | Descripción Nivel / Subnivel | Tipo Financiamiento | Partida Presupuestal | CATEGORIA         |           |                                     | Zona Económica | Nivel Puesto | Nivel Sueldo | Tipo Contratación | Monto mensual por plaza jornada | Monto mensual Por Plaza HSM | Número de Plazas Jornada | Número de Plazas HSM | Monto total autorizado |
|----------------------|-----------------------|--------------------------|------------------------------|---------------------|----------------------|-------------------|-----------|-------------------------------------|----------------|--------------|--------------|-------------------|---------------------------------|-----------------------------|--------------------------|----------------------|------------------------|
|                      |                       |                          |                              |                     |                      | Tipo de Categoría | Categoría | Descripción                         |                |              |              |                   |                                 |                             |                          |                      |                        |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | S01201    | ASISTENTE DE SERVICIOS BÁSICOS      | 3              | N002         | 31           | P                 | 8699.85                         | 0.00                        | 6                        | 0                    | 52199.10               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | S01202    | AUXILIAR DE SERVICIOS GENERALES     | 3              | N004         | 31           | P                 | 9480.25                         | 0.00                        | 6                        | 0                    | 56881.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | A03202    | SECRETARIA "C"                      | 3              | N005         | 31           | P                 | 10020.10                        | 0.00                        | 3                        | 0                    | 30060.30               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF19201   | TUTOR ESCOLAR                       | 3              | N006         | 31           | P                 | 10270.65                        | 0.00                        | 1                        | 0                    | 10270.65               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF34201   | TÉCNICO BIBLIOTECARIO               | 3              | N006         | 31           | P                 | 10270.65                        | 0.00                        | 1                        | 0                    | 10270.65               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | ED01201   | TÉCNICO DE MATERIALES DIDÁCTICOS    | 3              | N006         | 31           | P                 | 10270.65                        | 0.00                        | 1                        | 0                    | 10270.65               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF21202   | ASISTENTE ESCOLAR Y SOCIAL          | 3              | N007         | 31           | P                 | 10671.45                        | 0.00                        | 1                        | 0                    | 10671.45               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF18203   | SUPERVISOR DE MANTENIMIENTO         | 3              | N009         | 31           | P                 | 11483.30                        | 0.00                        | 2                        | 0                    | 22966.61               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33202   | TÉCNICO EN CONTABILIDAD             | 3              | N009         | 31           | P                 | 11483.30                        | 0.00                        | 1                        | 0                    | 11483.30               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33204   | SUBJEFE TÉCNICO ESPECIALISTA        | 3              | N013         | 31           | P                 | 20308.75                        | 0.00                        | 2                        | 0                    | 40617.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33206   | JEFE DE PROYECTO                    | 3              | N015         | 31           | P                 | 28567.30                        | 0.00                        | 7                        | 0                    | 199971.10              |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D00012    | COORDINADOR EJECUTIVO III           | 3              | 3            | 31           | P                 | 7871.65                         | 0.00                        | 2                        | 0                    | 15743.30               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D006      | DIRECTOR DE PLANTEL "A" III         | 3              | 3            | 31           | P                 | 9135.46                         | 0.00                        | 1                        | 0                    | 9135.46                |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF18201   | AUXILIAR DE SEGURIDAD               | 2              | N002         | 31           | P                 | 7325.95                         | 0.00                        | 10                       | 0                    | 73259.52               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | S01201    | ASISTENTE DE SERVICIOS BÁSICOS      | 2              | N002         | 31           | P                 | 7325.95                         | 0.00                        | 45                       | 0                    | 329667.83              |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | S01202    | AUXILIAR DE SERVICIOS GENERALES     | 2              | N004         | 31           | P                 | 7983.40                         | 0.00                        | 45                       | 0                    | 359253.03              |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | A03202    | SECRETARIA "C"                      | 2              | N005         | 31           | P                 | 8314.65                         | 0.00                        | 23                       | 0                    | 191237.01              |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF34202   | PROMOTOR CULTURAL Y DEPORTIVO       | 2              | N005         | 31           | P                 | 8314.65                         | 0.00                        | 5                        | 0                    | 41573.26               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF19201   | TUTOR ESCOLAR                       | 2              | N006         | 31           | P                 | 8648.80                         | 0.00                        | 9                        | 0                    | 77839.20               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF34201   | TÉCNICO BIBLIOTECARIO               | 2              | N006         | 31           | P                 | 8648.80                         | 0.00                        | 8                        | 0                    | 69190.40               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | ED01201   | TÉCNICO DE MATERIALES DIDÁCTICOS    | 2              | N006         | 31           | P                 | 8648.80                         | 0.00                        | 11                       | 0                    | 95136.80               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF04201   | SECRETARIA "B"                      | 2              | N007         | 31           | P                 | 8986.65                         | 0.00                        | 8                        | 0                    | 71893.19               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF21202   | ASISTENTE ESCOLAR Y SOCIAL          | 2              | N007         | 31           | P                 | 8986.65                         | 0.00                        | 11                       | 0                    | 98853.14               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | T08201    | TÉCNICO EN GRAFICACIÓN              | 2              | N008         | 31           | P                 | 9325.80                         | 0.00                        | 1                        | 0                    | 9325.80                |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF18203   | SUPERVISOR DE MANTENIMIENTO         | 2              | N009         | 31           | P                 | 9670.30                         | 0.00                        | 14                       | 0                    | 135384.17              |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33202   | TÉCNICO EN CONTABILIDAD             | 2              | N009         | 31           | P                 | 9670.30                         | 0.00                        | 3                        | 0                    | 29010.89               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33203   | TÉCNICO FINANCIERO                  | 2              | N009         | 31           | P                 | 9670.30                         | 0.00                        | 8                        | 0                    | 77362.39               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF34205   | ADMINISTRATIVO TÉCNICO ESPECIALISTA | 2              | N011         | 31           | P                 | 10369.00                        | 0.00                        | 2                        | 0                    | 20738.01               |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33204   | SUBJEFE TÉCNICO ESPECIALISTA        | 2              | N013         | 31           | P                 | 17102.65                        | 0.00                        | 33                       | 0                    | 564387.45              |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 2                 | CF33206   | JEFE DE PROYECTO                    | 2              | N015         | 31           | P                 | 26370.35                        | 0.00                        | 78                       | 0                    | 2056887.40             |
| 2                    | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D00011    | COORDINADOR EJECUTIVO II            | 2              | 2            | 31           | P                 | 7836.76                         | 0.00                        | 11                       | 0                    | 86204.36               |

| Clave Tipo Educativo  | Clave Nivel Educativo | Clave Subnivel educativo | Descripción Nivel / Subnivel | Tipo Financiamiento | Partida Presupuestal | CATEGORIA         |           |                                  | Zona Económica | Nivel Puesto | Nivel Sueldo | Tipo Contratación | Monto mensual por plaza jornada | Monto mensual Por Plaza HSM | Número de Plazas Jornada | Número de Plazas HSM  | Monto total autorizado |
|-----------------------|-----------------------|--------------------------|------------------------------|---------------------|----------------------|-------------------|-----------|----------------------------------|----------------|--------------|--------------|-------------------|---------------------------------|-----------------------------|--------------------------|-----------------------|------------------------|
|                       |                       |                          |                              |                     |                      | Tipo de Categoría | Categoría | Descripción                      |                |              |              |                   |                                 |                             |                          |                       |                        |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D00010    | SUBCOORDINADOR                   | 2              | 1            | 31           | P                 | 8257.01                         | 0.00                        | 3                        | 0                     | 24771.03               |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D005      | DIRECTOR DE PLANTEL "D" y "E" II | 2              | 2            | 31           | P                 | 8257.00                         | 0.00                        | 1                        | 0                     | 8257.00                |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D004      | DIRECTOR DE PLANTEL "B" y "C" II | 2              | 2            | 31           | P                 | 8763.43                         | 0.00                        | 11                       | 0                     | 96397.73               |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 1                   | 11301                | 5                 | D001      | DIRECTOR GENERAL                 | 2              | 1            | 31           | P                 | 16681.55                        | 0.00                        | 1                        | 0                     | 16681.55               |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | L5XC      | PROFESOR INSTRUCTOR "C"          | 3              | 94           | 1            | H                 | 0.00                            | 653.25                      | 0                        | 469                   | 306374.25              |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | L5XCBII   | TÉCNICO CB II                    | 3              | 94           | 1            | H                 | 0.00                            | 567.75                      | 0                        | 311                   | 176570.25              |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | LC5XBI    | TÉCNICO CB I                     | 3              | 94           | 1            | H                 | 0.00                            | 502.40                      | 0                        | 619                   | 310985.60              |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | L5XATEC   | TÉCNICO INSTRUCTOR "A"           | 3              | 94           | 1            | H                 | 0.00                            | 372.80                      | 0                        | 125                   | 46600.00               |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | L5XC      | PROFESOR INSTRUCTOR "C"          | 2              | 94           | 1            | H                 | 0.00                            | 539.95                      | 0                        | 1495                  | 807225.25              |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | L5XCBII   | TÉCNICO CB II                    | 2              | 94           | 1            | H                 | 0.00                            | 467.95                      | 0                        | 2169                  | 1014983.55             |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | LC5XBI    | TÉCNICO CB I                     | 2              | 94           | 1            | H                 | 0.00                            | 416.35                      | 0                        | 1941                  | 808135.35              |
| 2                     | 21                    | 20                       | PROFESIONAL TÉCNICO          | 4                   | 11301                | 3                 | L5XATEC   | TÉCNICO INSTRUCTOR "A"           | 2              | 94           | 1            | H                 | 0.00                            | 306.10                      | 0                        | 1001                  | 306406.10              |
| <b>Total Jornada:</b> |                       |                          |                              |                     |                      |                   |           |                                  |                |              |              |                   | <b>\$383,692.13</b>             | <b>Total Autorizado:</b>    |                          | <b>\$8,791,133.07</b> |                        |
| <b>Total HSM</b>      |                       |                          |                              |                     |                      |                   |           |                                  |                |              |              |                   | <b>\$3,826.55</b>               |                             |                          |                       |                        |

| Identificador origen presupuestal de la plaza | Clave de categoría | Descripción de la categoría         | Tipo de contratación | Tipo de categoría | Clave de concepto de pago | Clave de nivel de puesto | Clave de nivel de sueldo | Sueldo asignado por zona económica |                            |                                       |                                       |                                       | Datos adicionales de horas |                         |                   | Fecha de actualización |
|---|--------------------|-------------------------------------|----------------------|-------------------|---------------------------|--------------------------|--------------------------|------------------------------------|----------------------------|---------------------------------------|---------------------------------------|---------------------------------------|----------------------------|-------------------------|-------------------|------------------------|
|   |                    |                                     |                      |                   |                           |                          |                          | Inicio de vigencia del sueldo      | Fin de vigencia del sueldo | Monto Mensual Jornada ó de HSM Zona A | Monto Mensual Jornada ó de HSM Zona B | Monto Mensual Jornada ó de HSM Zona C | Horas de compatibilidad    | Horas de servicio (HSM) | Horas de docencia |                        |
| 1   | D001               | REPRESENTANTE                       | P                    | 5                 | 1003                      | 1                        | 31                       | 202201                             | 999999                     | 0.00                                  | 16681.55                              | 0.00                                  | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | D006               | DIRECTOR DE PLANTEL "A" III         | P                    | 5                 | 1003                      | 3                        | 31                       | 202201                             | 999999                     | 0.00                                  | 0.00                                  | 9135.46                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | D00010             | SUBCOORDINADOR                      | P                    | 5                 | 1003                      | 1                        | 31                       | 202201                             | 999999                     | 0.00                                  | 8257.00                               | 0.00                                  | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | D005               | DIRECTOR DE PLANTEL "D" y "E" II    | P                    | 5                 | 1003                      | 2                        | 31                       | 202201                             | 999999                     | 0.00                                  | 8257.00                               | 0.00                                  | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | D004               | DIRECTOR DE PLANTEL "B" y "C" II    | P                    | 5                 | 1003                      | 2                        | 31                       | 202201                             | 999999                     | 0.00                                  | 8914.12                               | 0.00                                  | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | D00012             | COORDINADOR EJECUTIVO III           | P                    | 5                 | 1003                      | 3                        | 31                       | 202201                             | 999999                     | 0.00                                  | 0.00                                  | 7871.65                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | D00011             | COORDINADOR EJECUTIVO II            | P                    | 5                 | 1003                      | 2                        | 31                       | 202201                             | 999999                     | 0.00                                  | 7836.76                               | 0.00                                  | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 1003                      | N015                     | 31                       | 202201                             | 999999                     | 0.00                                  | 26370.35                              | 28567.30                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 1003                      | N015                     | 21                       | 202201                             | 999999                     | 0.00                                  | 24878.15                              | 28164.90                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 1003                      | N015                     | 11                       | 202201                             | 999999                     | 0.00                                  | 23545.20                              | 27960.20                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33204            | SUBJEFE TÉCNICO ESPECIALISTA        | P                    | 2                 | 1003                      | N013                     | 31                       | 202201                             | 999999                     | 0.00                                  | 17102.65                              | 20308.75                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33204            | SUBJEFE TÉCNICO ESPECIALISTA        | P                    | 2                 | 1003                      | N013                     | 21                       | 202201                             | 999999                     | 0.00                                  | 16134.40                              | 19159.10                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33204            | SUBJEFE TÉCNICO ESPECIALISTA        | P                    | 2                 | 1003                      | N013                     | 11                       | 202201                             | 999999                     | 0.00                                  | 15269.85                              | 15550.00                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34205            | ADMINISTRATIVO TÉCNICO ESPECIALISTA | P                    | 2                 | 1003                      | N011                     | 31                       | 202201                             | 999999                     | 0.00                                  | 10369.00                              | 12313.50                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34205            | ADMINISTRATIVO TÉCNICO ESPECIALISTA | P                    | 2                 | 1003                      | N011                     | 21                       | 202201                             | 999999                     | 0.00                                  | 9782.20                               | 11616.40                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34205            | ADMINISTRATIVO TÉCNICO ESPECIALISTA | P                    | 2                 | 1003                      | N011                     | 11                       | 202201                             | 999999                     | 0.00                                  | 9258.45                               | 10994.50                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 1003                      | N009                     | 31                       | 202201                             | 999999                     | 0.00                                  | 9670.30                               | 11483.30                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 1003                      | N009                     | 21                       | 202201                             | 999999                     | 0.00                                  | 9123.40                               | 10833.00                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 1003                      | N009                     | 11                       | 202201                             | 999999                     | 0.00                                  | 8634.85                               | 10252.55                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33202            | TÉCNICO EN CONTABILIDAD             | P                    | 2                 | 1003                      | N009                     | 31                       | 202201                             | 999999                     | 0.00                                  | 9670.30                               | 11483.30                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33202            | TÉCNICO EN CONTABILIDAD             | P                    | 2                 | 1003                      | N009                     | 21                       | 202201                             | 999999                     | 0.00                                  | 9123.40                               | 10833.00                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33202            | TÉCNICO EN CONTABILIDAD             | P                    | 2                 | 1003                      | N009                     | 11                       | 202201                             | 999999                     | 0.00                                  | 8634.85                               | 10252.55                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 1003                      | N009                     | 31                       | 202201                             | 999999                     | 0.00                                  | 9670.30                               | 11483.30                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 1003                      | N009                     | 21                       | 202201                             | 999999                     | 0.00                                  | 9123.40                               | 10833.00                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 1003                      | N009                     | 11                       | 202201                             | 999999                     | 0.00                                  | 8634.85                               | 10252.55                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | T08201             | TÉCNICO EN GRAFICACIÓN              | P                    | 2                 | 1003                      | N008                     | 31                       | 202201                             | 999999                     | 0.00                                  | 9325.80                               | 11074.65                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | T08201             | TÉCNICO EN GRAFICACIÓN              | P                    | 2                 | 1003                      | N008                     | 21                       | 202201                             | 999999                     | 0.00                                  | 8798.10                               | 10448.20                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | T08201             | TÉCNICO EN GRAFICACIÓN              | P                    | 2                 | 1003                      | N008                     | 11                       | 202201                             | 999999                     | 0.00                                  | 8327.10                               | 9888.20                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF04201            | SECRETARIA "B"                      | P                    | 2                 | 1003                      | N007                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8986.65                               | 10671.45                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF04201            | SECRETARIA "B"                      | P                    | 2                 | 1003                      | N007                     | 21                       | 202201                             | 999999                     | 0.00                                  | 8478.25                               | 10067.00                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF04201            | SECRETARIA "B"                      | P                    | 2                 | 1003                      | N007                     | 11                       | 202201                             | 999999                     | 0.00                                  | 8023.95                               | 9528.10                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF21202            | ASISTENTE ESCOLAR Y SOCIAL          | P                    | 2                 | 1003                      | N007                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8986.65                               | 10671.45                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF21202            | ASISTENTE ESCOLAR Y SOCIAL          | P                    | 2                 | 1003                      | N007                     | 21                       | 202201                             | 999999                     | 0.00                                  | 8478.25                               | 10067.00                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF21202            | ASISTENTE ESCOLAR Y SOCIAL          | P                    | 2                 | 1003                      | N007                     | 11                       | 202201                             | 999999                     | 0.00                                  | 8023.95                               | 9528.10                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF19201            | TUTOR ESCOLAR                       | P                    | 2                 | 1003                      | N006                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8648.80                               | 10270.65                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF19201            | TUTOR ESCOLAR                       | P                    | 2                 | 1003                      | N006                     | 21                       | 202201                             | 999999                     | 0.00                                  | 8159.20                               | 9689.40                               | 40.0                       | 40.0                    | 00.0              | 20220101               |

| Identificador origen presupuestal de la plaza | Clave de categoría | Descripción de la categoría      | Tipo de contratación | Tipo de categoría | Clave de concepto de pago | Clave de nivel de puesto | Clave de nivel de sueldo | Sueldo asignado por zona económica |                            |                                       |                                       |                                       | Datos adicionales de horas |                         |                   | Fecha de actualización |
|---|--------------------|----------------------------------|----------------------|-------------------|---------------------------|--------------------------|--------------------------|------------------------------------|----------------------------|---------------------------------------|---------------------------------------|---------------------------------------|----------------------------|-------------------------|-------------------|------------------------|
|   |                    |                                  |                      |                   |                           |                          |                          | Inicio de vigencia del sueldo      | Fin de vigencia del sueldo | Monto Mensual Jornada ó de HSM Zona A | Monto Mensual Jornada ó de HSM Zona B | Monto Mensual Jornada ó de HSM Zona C | Horas de compatibilidad    | Horas de servicio (HSM) | Horas de docencia |                        |
| 1   | CF19201            | TUTOR ESCOLAR                    | P                    | 2                 | 1003                      | N006                     | 11                       | 202201                             | 999999                     | 0.00                                  | 7721.75                               | 9169.60                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34201            | TÉCNICO BIBLIOTECARIO            | P                    | 2                 | 1003                      | N006                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8648.80                               | 10270.65                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34201            | TÉCNICO BIBLIOTECARIO            | P                    | 2                 | 1003                      | N006                     | 21                       | 202201                             | 999999                     | 0.00                                  | 8159.20                               | 9689.40                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34201            | TÉCNICO BIBLIOTECARIO            | P                    | 2                 | 1003                      | N006                     | 11                       | 202201                             | 999999                     | 0.00                                  | 7721.75                               | 9528.10                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | ED01201            | TÉCNICO DE MATERIALES DIDÁCTICOS | P                    | 2                 | 1003                      | N006                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8648.80                               | 10270.65                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | ED01201            | TÉCNICO DE MATERIALES DIDÁCTICOS | P                    | 2                 | 1003                      | N006                     | 21                       | 202201                             | 999999                     | 0.00                                  | 8159.20                               | 9689.40                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | ED01201            | TÉCNICO DE MATERIALES DIDÁCTICOS | P                    | 2                 | 1003                      | N006                     | 11                       | 202201                             | 999999                     | 0.00                                  | 7721.75                               | 9169.60                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | A03202             | SECRETARIA "C"                   | P                    | 2                 | 1003                      | N005                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8314.65                               | 10020.10                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | A03202             | SECRETARIA "C"                   | P                    | 2                 | 1003                      | N005                     | 21                       | 202201                             | 999999                     | 0.00                                  | 7844.10                               | 9451.95                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | A03202             | SECRETARIA "C"                   | P                    | 2                 | 1003                      | N005                     | 11                       | 202201                             | 999999                     | 0.00                                  | 7424.15                               | 8946.70                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34202            | PROMOTOR CULTURAL Y DEPORTIVO    | P                    | 2                 | 1003                      | N005                     | 31                       | 202201                             | 999999                     | 0.00                                  | 8314.65                               | 10020.10                              | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34202            | PROMOTOR CULTURAL Y DEPORTIVO    | P                    | 2                 | 1003                      | N005                     | 21                       | 202201                             | 999999                     | 0.00                                  | 7844.10                               | 9451.95                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF34202            | PROMOTOR CULTURAL Y DEPORTIVO    | P                    | 2                 | 1003                      | N005                     | 11                       | 202201                             | 999999                     | 0.00                                  | 7424.15                               | 8946.70                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | S01202             | AUXILIAR DE SERVICIOS GENERALES  | P                    | 2                 | 1003                      | N004                     | 31                       | 202201                             | 999999                     | 0.00                                  | 7983.40                               | 9480.25                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | S01202             | AUXILIAR DE SERVICIOS GENERALES  | P                    | 2                 | 1003                      | N004                     | 21                       | 202201                             | 999999                     | 0.00                                  | 7531.45                               | 8943.30                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | S01202             | AUXILIAR DE SERVICIOS GENERALES  | P                    | 2                 | 1003                      | N004                     | 11                       | 202201                             | 999999                     | 0.00                                  | 7128.15                               | 8463.90                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF18201            | AUXILIAR DE SEGURIDAD            | P                    | 2                 | 1003                      | N002                     | 31                       | 202201                             | 999999                     | 0.00                                  | 7325.95                               | 8699.85                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF18201            | AUXILIAR DE SEGURIDAD            | P                    | 2                 | 1003                      | N002                     | 21                       | 202201                             | 999999                     | 0.00                                  | 6911.40                               | 8207.45                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | CF18201            | AUXILIAR DE SEGURIDAD            | P                    | 2                 | 1003                      | N002                     | 11                       | 202201                             | 999999                     | 0.00                                  | 6540.70                               | 7767.60                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | S01201             | ASISTENTE DE SERVICIOS BÁSICOS   | P                    | 2                 | 1003                      | N002                     | 31                       | 202201                             | 999999                     | 0.00                                  | 7325.95                               | 8699.85                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | S01201             | ASISTENTE DE SERVICIOS BÁSICOS   | P                    | 2                 | 1003                      | N002                     | 21                       | 202201                             | 999999                     | 0.00                                  | 6911.40                               | 8207.45                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 1   | S01201             | ASISTENTE DE SERVICIOS BÁSICOS   | P                    | 2                 | 1003                      | N002                     | 11                       | 202201                             | 999999                     | 0.00                                  | 6540.70                               | 7767.60                               | 40.0                       | 40.0                    | 00.0              | 20220101               |
| 4   | L5XC               | PROFESOR INSTRUCTOR "C"          | H                    | 3                 | P001                      | 94                       | 1                        | 202201                             | 999999                     | 0.00                                  | 539.95                                | 653.25                                | 00.0                       | 00.0                    | 00.0              | 20220101               |
| 4   | L5XCBII            | TÉCNICO CB II                    | H                    | 3                 | P001                      | 94                       | 1                        | 202201                             | 999999                     | 0.00                                  | 467.95                                | 567.75                                | 00.0                       | 00.0                    | 00.0              | 20220101               |
| 4   | L5XCBI             | TÉCNICO CB I                     | H                    | 3                 | P001                      | 94                       | 1                        | 202201                             | 999999                     | 0.00                                  | 416.35                                | 502.40                                | 00.0                       | 00.0                    | 00.0              | 20220101               |
| 4   | L5XATEC            | TÉCNICO INSTRUCTOR "A"           | H                    | 3                 | P001                      | 94                       | 1                        | 202201                             | 999999                     | 0.00                                  | 306.10                                | 372.80                                | 00.0                       | 00.0                    | 00.0              | 20220101               |
| <b>Total Zona A:</b>                          |                    |                                  |                      |                   |                           |                          |                          |                                    |                            | <b>\$0.00</b>                         |                                       |                                       |                            |                         |                   |                        |
| <b>Total Zona B:</b>                          |                    |                                  |                      |                   |                           |                          |                          |                                    |                            | <b>\$549,055.53</b>                   |                                       |                                       |                            |                         |                   |                        |
| <b>Total Zona C:</b>                          |                    |                                  |                      |                   |                           |                          |                          |                                    |                            | <b>\$604,210.86</b>                   |                                       |                                       |                            |                         |                   |                        |



| Identificador origen presupuestal de la plaza | Tipo de concepto de pago | Origen de financiamiento del concepto de percepciones. | Porcentaje de participación federal por fuente de recursos | Grupo al que pertenece concepto de pago (Percepción y/o Deducción) | Clave de concepto de pago | Descripción del concepto de pago                    | Partida presupuestal | Fecha del | Fecha al |
|---|--------------------------|--|--|--|---------------------------|---|----------------------|-----------|----------|
| 1   | P                        | F  | 100.00   | P1   | 1003                      | SALARIO BASE  | 11301                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 1321                      | AGUINALDO COMPENSACIÓN                              | 13202                | 20211201  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 1533                      | GRATIFICACIÓN POR JUBILACIÓN                        | 15301                | 20210101  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 1533                      | INDEMNIZACIÓN                                       | 15202                | 20210101  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 1601                      | APOYO ECONÓMICO POR CONTRAER NUPCIAS                | 15401                | 20090901  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 1602                      | DESARROLLO Y CAPACITACIÓN                           | 15401                | 20090901  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 1603                      | COMPENSACIÓN  | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 1624                      | PRIMA DOMINICAL                                     | 13203                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2517                      | EFICIENCIA EN EL TRABAJO                            | 17101                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2518                      | COMPENSACIÓN GARANTIZADA                            | 15907                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2553                      | PAGO DE DÍAS ECONÓMICOS NO DISFRUTADOS              | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2565                      | PAGO POR AJUSTE DE CALENDARIO                       | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2573                      | PAGO POR DÍAS DE DESCANSO OBLIGATORIOS              | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2600                      | ESTÍMULO POR PUNTUALIDAD Y ASISTENCIA               | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2615                      | CANASTILLA MATERNAL                                 | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2625                      | AYUDA PARA ÚTILES ESCOLARES                         | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 2627                      | ESTÍMULO POR DÍA DE LAS MADRES                      | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2655                      | APARATOS ORTOPÉDICOS, AUDITIVOS Y/O SILLA DE RUEDAS | 15401                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2680                      | ANTEOJOS O LENTES DE CONTACTO                       | 15401                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2690                      | PAGO POR DEFUNCIÓN                                  | 15906                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2701                      | ESTÍMULO 5 AÑOS                                     | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2702                      | ESTÍMULO 10 AÑOS                                    | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2703                      | ESTÍMULO 15 AÑOS                                    | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2704                      | ESTÍMULO 20 AÑOS                                    | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2705                      | ESTÍMULO 25 AÑOS                                    | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2706                      | ESTÍMULO 30 AÑOS                                    | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2707                      | ESTÍMULO 35 AÑOS                                    | 13103                | 20170701  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2707                      | ESTÍMULO 40 AÑOS                                    | 13103                | 20210101  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2754                      | AYUDA DE GUARDERÍA                                  | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2766                      | PRIMA DE ANTIGÜEDAD                                 | 13101                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2800                      | DESPENSA  | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2805                      | PREVISIÓN SOCIAL MÚLTIPLE                           | 15401                | 20090901  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2810                      | AYUDA DE TITULACIÓN                                 | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2815                      | PRIMA POR AÑOS DE SERVICIOS                         | 13104                | 20210101  | 99999999 |

| Identificador origen presupuestal de la plaza | Tipo de concepto de pago | Origen de financiamiento del concepto de percepciones. | Porcentaje de participación federal por fuente de recursos | Grupo al que pertenece concepto de pago (Percepción y/o Deducción) | Clave de concepto de pago | Descripción del concepto de pago            | Partida presupuestal | Fecha del | Fecha al |
|---|--------------------------|--|--|--|---------------------------|---|----------------------|-----------|----------|
| 1   | P                        | F  | 100.00   | P3   | 2850                      | LABORES EN CONDICIONES INSALUBRES           | 15401                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P2   | 2912                      | AHORRO SOLIDARIO EMPLEADO                   | 14302                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P4   | 2952                      | VALES DE DESPENSA FEDERAL                   | 15401                | 20210101  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 3613                      | AGUINALDO                                   | 13202                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P1   | 3623                      | PRIMA VACACIONAL                            | 13201                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P4   | 5045                      | BONIFICACIÓN IMPUESTO AGUINALDO             | 13202                | 19981109  | 99999999 |
| 1   | P                        | F  | 100.00   | P4   | 5045                      | BONIFICACIÓN IMPUESTO PRIMA VACACIONAL      | 13201                | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 1003                      | DÍAS NO TRABAJADOS ADMINISTRATIVOS          |                      | 20150101  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 1927                      | SEGURO DE DAÑOS FOVISSSTE                   |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2600                      | PAGO INDEBIDO PUNTUALIDAD Y ASISTENCIA      |                      | 20210101  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2625                      | DESCUENTO AYUDA PARA ÚTILES ESCOLARES       |                      | 20210101  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2680                      | DESCUENTO ANTEOJOS O LENTES DE CONTACTO     |                      | 20210101  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 2735                      | SEGURO DE VIDA AFIRME                       |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 2737                      | SEGURO INDIVIDUAL AFIRME                    |                      | 20061108  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2754                      | DESCUENTO AYUDA DE GUARDERÍA                |                      | 20210101  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2850                      | DESCUENTO LABORES EN CONDICIONES INSALUBRES |                      | 20210101  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2880                      | DESCUENTO CREDIFIEL                         |                      | 20130426  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2881                      | KONDINERO                                   |                      | 20200216  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2905                      | DESCUENTO METLAC                            |                      | 20120502  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 2912                      | AHORRO SOLIDARIO EMPLEADO                   |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2915                      | TU CRÉDITO SALVADOR                         |                      | 20140917  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2916                      | CRÉDITO EXPRESS                             |                      | 20160414  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 2920                      | SEGURO DE RETIRO                            |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2923                      | ICASH                                       |                      | 20170501  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 2950                      | OTRAS DEDUCCIONES                           |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 5045                      | I.S.P.T. A RETENER                          |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 6250                      | SEGURO SALUD TOTAL ACTIVO                   |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 6251                      | SEGURO SALUD TOTAL PENSIONADO               |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 6252                      | SEGURO INVALIDEZ Y VIDA                     |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 6253                      | SEGURO SOCIALES Y CULTURALES                |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 6254                      | SEGURO RETIRO CESANTÍA AVANZADA             |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 8095                      | CRÉDITO HIPOTECARIO CRECIENTE               |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 8135                      | PRESTAMO ISSSTE                             |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 8136                      | CRÉDITO FAMSA                               |                      | 20040107  | 99999999 |

| Identificador origen presupuestal de la plaza | Tipo de concepto de pago | Origen de financiamiento del concepto de percepciones. | Porcentaje de participación federal por fuente de recursos | Grupo al que pertenece concepto de pago (Percepción y/o Deducción) | Clave de concepto de pago | Descripción del concepto de pago | Partida presupuestal | Fecha del | Fecha al |
|---|--------------------------|--|--|--|---------------------------|----------------------------------|----------------------|-----------|----------|
| 1   | D                        |  | 100.00   | D2   | 8143                      | CRÉDITO FONACOT                  |                      | 20031106  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 8523                      | CUOTA SINDICAL LOCAL             |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D1   | 8523                      | CUOTA SINDICAL SESCONALEPMICH    |                      | 20151216  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 8580                      | PENSIÓN ALIMENTICIA              |                      | 19981109  | 99999999 |
| 1   | D                        |  | 100.00   | D2   | 1033                      | DESCUENTO ARTÍCULO 37 LEY ISSSTE |                      | 20150101  | 99999999 |
| 4   | P                        | F  | 100.00   | P1   | P001                      | SUELDOS                          | 11301                | 20031001  | 99999999 |
| 4   | P                        | F  | 100.00   | P2   | P019                      | SUPLENCIAS                       | 11301                | 20031001  | 99999999 |
| 4   | P                        | F  | 100.00   | P2   | P032                      | DIFERENCIA SUELDOS               | 11301                | 20031001  | 99999999 |
| 4   | P                        | F  | 100.00   | P2   | P015                      | ESTÍMULO AL DESEMPEÑO ACADÉMICO  | 17102                | 20031001  | 99999999 |
| 4   | P                        | F  | 100.00   | P2   | P002                      | AGUINALDO                        | 13202                | 20031001  | 99999999 |

Fuente : Información proporcionada por las Entidades Federativas

| RFC  | CURP | NOMBRE TRABAJADOR | Motivo                          |                                 |                                  |
|--|------|-------------------|---------------------------------|---------------------------------|----------------------------------|
|  |      |                   | Sin RFC o erroneo               | RFC Sin Homoclave               | Sin CURP o Erronea               |
| <p><b>"EN EL PERIODO QUE SE REPORTA<br/>NO SE PRESENTAN CASOS"</b></p> |      |                   |                                 |                                 |                                  |
| <b>Total Personas :</b>  |      |                   | <b>Total Sin RFC o Erroneo:</b> | <b>Total RFC Sin Homoclave:</b> | <b>Total Sin CURP o Erroneo:</b> |

| Municipio   | Localidad | RFC | CURP | Nombre del Trabajador | Clave Integrada | Clave Presupuestal   |                |                 |                     |                    |                  | Clave CT | Nombre CT | Periodo en el CT |       |       |                |  |
|---|-----------|-----|------|-----------------------|-----------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|----------|-----------|------------------|-------|-------|----------------|--|
|   |           |     |      |                       |                 | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes |          |           | Número de Plaza  | Desde | Hasta |                |  |
| <h1>"EN EL PERIODO QUE SE REPORTA<br/>NO SE PRESENTAN CASOS"</h1> |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |                |  |
| Total Personas :  |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       | Total Plazas : |  |

Fuente : Información proporcionada por las Entidades Federativas

Importante: Listar Sólo los Municipios no Colindantes

| RFC  | CURP | Nombre | Clave integrada | Clave Presupuestal   |                |                 |                     |                    |                  |                 | CT | Nombre CT | Turno CT | Periodo |       | Total de Horas en el CT | Horas de compatibilidad de la categoría |                |  |
|--|------|--------|-----------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|----|-----------|----------|---------|-------|-------------------------|---|----------------|--|
|  |      |        |                 | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza |    |           |          | Desde   | Hasta |                         |   |                |  |
| <p><b>"EN EL PERIODO QUE SE REPORTA<br/>NO SE PRESENTAN CASOS"</b></p> |      |        |                 |                      |                |                 |                     |                    |                  |                 |    |           |          |         |       |                         |   |                |  |
| Total Personas :   |      |        |                 |                      |                |                 |                     |                    |                  |                 |    |           |          |         |       |                         |   | Total Plazas : |  |

| R.F.C.   | CURP | Nombre | Clave integrada | Clave Presupuestal Integrada y Categoría aparte |                |                 |                     |                    |                  |                 | Clave CT Origen | Nombre CT | Periodo |       | Monto de Remuneraciones Mensuales | Monto de referencia | Diferencia (R-S) |
|--|------|--------|-----------------|---|----------------|-----------------|---------------------|--------------------|------------------|-----------------|-----------------|-----------|---------|-------|-----------------------------------|---------------------|------------------|
|  |      |        |                 | Partida Presupuestal                            | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza |                 |           | Desde   | Hasta |                                   |                     |                  |
| <p><b>"EN EL PERIODO QUE SE REPORTA<br/>NO SE PRESENTAN CASOS"</b></p> |      |        |                 |   |                |                 |                     |                    |                  |                 |                 |           |         |       |                                   |                     |                  |

Total Personas :

Total Remuneraciones Mensuales:

Total Diferencia: