EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

## FORMATOS ENTREGADOS PARA DAR CUMPLIMIENTO AL ARTICULO 73 DE "LA LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL"

**Entidad Federativa :** *NAYARIT*
**Fondo :** *Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)*
**Periodo :** *3er. Trimestre 2020*

| | | | TOTAL REGISTROS | Num. de Paginas | TOTAL PERSONAS | TOTAL PLAZAS | Total Pto. Federal | Total Ppto. Otras Fuentes |
|---|---|---|---|---|---|---|---|---|
| 1 | A Y II D3 | Personal Comisionado | 0 | 1 | 0 | 0 | N/A | N/A |
| 2 | A Y II D4 | Personal con Licencia | 2 | 1 | 2 | 2 | - | - |
| 3 | B) | Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días | 0 | 1 | 0 | 0 | N/A | N/A |
| 4 | II B) Y 1 | Plaza / Función | 257 | 4 | 257 | 257 | 10,341,195.14 | - |
| 5 | II C y 1_ | Personal Federalizado por Registro Federal de Contribuyentes | 257 | 4 | 257 | 257 | 10,341,195.14 | 2,005,865.96 |
| 6 | II D) 2 | Movimientos de Plazas | 0 | 1 | 0 | 0 | N/A | N/A |
| 7 | II D) 4 | Trabajadores Jubilados en el Periodo | 0 | 1 | 0 | 0 | N/A | - |
| 8 | II D) 4 A | Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo | 0 | 1 | 0 | 0 | N/A | N/A |
| 9 | II D) 6 | Trabajadores Contratados por Honorarios en el Periodo | 42 | 1 | 42 | 42 | 211,269.02 | - |
| 10 | II D) 7 1 | Analítico de Categorías / Plazas Autorizadas con su Tabulador | 0 | 2 | 0 | 0 | - | - |
| 11 | II D) 7 2 | Catálogo de Categorías y Tabuladores | 50 | 1 | 0 | 0 | - | - |
| 12 | II D) 7 3 | Catálogo de Percepciones y Deducciones | 438 | 10 | 0 | 0 | - | - |
| 13 | E) | Trabajadores que Cobran con RFC / CURP con Formato Incorrecto | 0 | 1 | 0 | 0 | N/A | N/A |
| 14 | F) 1 | Trabajadores con Doble Asignación Salarial en Municipios no Colindantes Geográficamente | 0 | 1 | 0 | 0 | N/A | N/A |
| 15 | F) 2 | Trabajadores Ocupando Plazas que Superan el Número de Horas de Compatibilidad Autorizadas | 0 | 1 | 0 | 0 | N/A | N/A |
| 16 | G) | Trabajadores Cuyo Salario Básico Supere los Ingresos Promedio de un Docente en la Categoría más Alta del Tabulador Salarial Correspondiente a Cada Entidad | 0 | 1 | 0 | 0 | N/A | N/A |
| 17 | H) | Movimientos de Personal por Centro de Trabajo | 10 | 1 | 0 | 0 | - | - |

| |
|---|
| L.C. Ana Karina Contreras Ávalos<br>Nombre del Responsable |
| Jefe de Proyecto de Recursos Humanos y Materiales<br>Cargo |
| Firma |
| 08/10/2020<br>Fecha |

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal Comisionado**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)**

**3er. Trimestre 2020**

| Entidad Federativa | R.F.C. | CURP | Nombre | Clave integrada | Clave Presupuestal | | | | | | | Fecha Comisión | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra | Clave CT Origen | CT Destino dentro del sector | | Lugar de la comisión fuera del sector educativo | Tipo de Comisión | Función Específica | Objeto de la comision | 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 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

NO APLICA

**Total Personas :** 0 **Total Plazas :** 0 **Total Pto. Federal** **0.00**

**Total Ppto. Otras Fuentes** **0.00**

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

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal con Licencia**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | R.F.C. | CURP | NOMBRE | Clave integrada | Clave Presupuestal | | | | | | | Periodo Licencia | | Percepciones pagadas en el Periodo de la Licencia con | Percepciones pagadas en el Periodo de la Licencia con | Clave CT Origen | Licencia | | Descripción de la Licencia |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Inicio | Conclusión | | | | Clave | Tipo | |
| NAYARIT | LARR720515H78 | LARR720515MNTLMS03 | ROSA ARACELI LLANOS RAMIREZ | 83101113052CF3320400.02 | 83101 | 1130 | 5 | 2 | CF33204 | 00.0 | 2 | 01/09/2020 | 30/11/2020 | 0.00 | 0.00 | 18DPT0004G | | LICENCIA SIN GOCE DE SUELDO | CEPTEN/365/2020 |
| NAYARIT | RUCA711104891 | RUCA711104MNTZJG06 | AGUSTINA RUIZ CEJA | 83101113042A0320200.01 | 83101 | 1130 | 4 | 2 | A03202 | 00.0 | 1 | 01/09/2020 | 30/11/2020 | 0.00 | 0.00 | 18DPT0004H | | LICENCIA SIN GOCE DE SUELDO | CEPTEN/366/2020 |

**Total Personas :** 2 **Total Plazas :** 2 **Total Pto. Federal** 0.00

**Total Ppto. Otras Fuentes** 0.00

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

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | NO APLICA | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | **Total Plazas :** | 0 | | | | **Total Percepciones Pagadas:** | | | **0.00** |

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

**Nota:**
Universo: Seleccionar todo el universo de conceptos de pago, cuyo periodo de paga inicial (trenecito) es mayor a 3 QUINCENAS. Para determinar el número de días se calcula restando de la fecha "Quinena incial que cubre la Persepción o Deduacción: Periodo de (Quincena del trenecito)" la fecha "Quincena inical que cubre el pago: periodo de (Quincena) y se seleccionan los resultado >3

| |
|---|
| L.C. Ana Karina Contreras Ávalos<br>Nombre del Responsable |
| Jefe de Proyecto de Recursos Humanos y Materiales<br>Cargo |
| Firma |
| 08/10/2020<br>Fecha |

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Plaza / Función**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | Nombre | Centros de Trabajo | Plazas por tipo de función | | | | | | | | | | | | | | | 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 | | | | |
| NAYARIT | VEAJ600406TA4 | VEAJ600406HNTRLS01 | JESUS ANTONIO VERDIN ALVAREZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 54909.59 | | | 54909.59 |
| NAYARIT | FOAA700406LM1 | FOAA700406MNTLYL04 | ALMA YOLANDA FLORES AYON | 18DPT0001J | | | | 2 | | | | | | | | | | | | 65784.59 | | | 65784.59 |
| NAYARIT | MIPC791127JH3 | MIPC791127HDFRSH15 | CHRISTOPHER SAMUEL MIRANDA POSADAS | 18DPT0001J | | | | 2 | | | | | | 5 | | | | | | 69114.9 | | | 69114.90 |
| NAYARIT | TEMV6307096C2 | TEMV630709MNTRRR06 | VERONICA DEL CONSUELO TREJO MORA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 86903.93 | | | 86903.93 |
| NAYARIT | HULC650319925 | HULC650319HNTRPR03 | CARLOS ERNESTO HUERTA LOPEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 135291.86 | | | 135291.86 |
| NAYARIT | OOSM730113F1A | OOSM730113MNTRNR03 | MARTHA PATRICIA OROZCO SANCHEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 41014.07 | | | 41014.07 |
| NAYARIT | AALB810918L51 | AALB810918MNTLPL04 | BLANCA ISELA ALVARADO LOPEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 37094.43 | | | 37094.43 |
| NAYARIT | LEVI671217LQ2 | LEVI671217MNTYLR00 | IRMA LEY VILLELA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 51165.05 | | | 51165.05 |
| NAYARIT | GUJM740701HK2 | GUJM740701MNTRMR06 | MARTHA ALICIA GUERRERO JIMENEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 51966.85 | | | 51966.85 |
| NAYARIT | MOCZ820902A23 | MOCZ820902MNTNRL05 | ZULEMA YANET MONROY CORONA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 74106.01 | | | 74106.01 |
| NAYARIT | LECR681023IP5 | LECR681023MNTYRC05 | RACIT JAKUNOY LEY CARRILLO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 105418.44 | | | 105418.44 |
| NAYARIT | PERG770324II5 | PERG770324HNTRDB06 | GABRIEL PEREA RODRIGUEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 47894.97 | | | 47894.97 |
| NAYARIT | AOFR731003HE7 | AOXF731003HNTRXR03 | FRANCISCO JAVIER ARROYO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 37626.87 | | | 37626.87 |
| NAYARIT | EACA5509279D6 | EACA550927HNTSRD06 | ADOLFO ESTRADA CORTÉS | 18DPT0001J | | | | 2 | | | | | | | | | | | | 47894.97 | | | 47894.97 |
| NAYARIT | HEVN6704271W9 | HEVN670427MNTRRT08 | NATALIA HERNANDEZ VERDIN | 18DPT0001J | | | | 2 | | | | | | | | | | | | 45738.23 | | | 45738.23 |
| NAYARIT | BEAA761113ZI0 | BEAA761113HNTRLM01 | AMAURI BERNAL ALVARADO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 46095.26 | | | 46095.26 |
| NAYARIT | ROUK781113TX9 | ROUK781113MNTBLR03 | KARLA PATRICIA ROBLES ULLOA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 117681.14 | | | 117681.14 |
| NAYARIT | SAMF740830TD3 | SAMF740830HNTLYR07 | FRANCISCO JAVIER SALAS MOYA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 49276.21 | | | 49276.21 |
| NAYARIT | RITR751103F79 | RITR751103HNTVZL03 | RAUL RIVERA TAIZAN | 18DPT0001J | | | | 2 | | | | | | | | | | | | 42007.25 | | | 42007.25 |
| NAYARIT | BACB770818BR5 | BACB770818MNTXST03 | BEATRIZ ELENA BAÑUELOS CASTILLO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 48409.41 | | | 48409.41 |
| NAYARIT | OINI860923F73 | OINI860923MNTLHN19 | INGRID OSANA OLIVA NEIHUS | 18DPT0001J | | | | 2 | | | | | | | | | | | | 114630.94 | | | 114630.94 |
| NAYARIT | HUAL7201075U8 | HUAL720107HNTRLZ05 | LAZARO HUERTA ALATORRE | 18DPT0001J | | | | 2 | | | | | | | | | | | | 44119.87 | | | 44119.87 |
| NAYARIT | RUBA7220607H63 | RUBA720607MNTZCN06 | ANEL DEL CARMEN RUIZ BECERRA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 45901.03 | | | 45901.03 |
| NAYARIT | OECY701024CA6 | OECY701024MNTRRR06 | YARA ZULEMA ORTEGA CARDENAS | 18DPT0001J | | | | 2 | | | | | | 5 | | | | | | 113086.56 | | | 113086.56 |
| NAYARIT | MORA6312084E3 | MORA631208MNTNSD05 | AIDA LORENA MONREAL ROSALES | 18DPT0001J | | | | 2 | | | | | | | | | | | | 87766.9 | | | 87766.90 |
| NAYARIT | LIHD801204H20 | LIHD801204MNTZRJ01 | DJEMYLETH JASIVE LIZARRAGA HERNANDEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 58381.89 | | | 58381.89 |
| NAYARIT | RONA801018FJ5 | RONA801018HNTJNN04 | JOSE ANTONIO ROJAS NUNGARAY | 18DPT0001J | | | | 2 | | | | | | | | | | | | 43296.17 | | | 43296.17 |
| NAYARIT | ZEES8211028P0 | ZEES821102MNTXSN04 | SANTA RITA DE LA CONCEPCIÓN ZAE ESPINOZA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 40237.81 | | | 40237.81 |
| NAYARIT | GUCM7705209C2 | GUCM770520MNTZRN01 | MONICA ZAYDEE GUZMAN CARILLO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 45121.63 | | | 45121.63 |
| NAYARIT | HILO661019QN4 | HILO661019MNTJZL03 | OLGA HIJAR LOZANO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 37888.72 | | | 37888.72 |
| NAYARIT | PAGC790305T22 | PAGC790305MNTCRL01 | CLAUDIA YADIRA PACHECO GARCIA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 38392.28 | | | 38392.28 |
| NAYARIT | JARG800320M19 | JARG800320HNTCZR00 | GERARDO JACKSON RUÍZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 72528.61 | | | 72528.61 |
| NAYARIT | GAPA910911FK6 | GAPA910911HNTYRN06 | ANDRES JONATHAN GAYTAN PARTIDA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 32371.44 | | | 32371.44 |
| NAYARIT | CUMD691114MA9 | CUMD691114MNTRRL08 | DALIA CECILIA CRUZ MARTINEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 84500.2 | | | 84500.20 |
| NAYARIT | CAOE970327MC5 | CAOE970327MNTRRV06 | EVELYN CARVAJAL ORTEGA | 18DPT0001J | | | | 2 | | | | | | | | | | | | 31993.44 | | | 31993.44 |
| NAYARIT | GACO920506BK1 | GACO920506HNTRRM09 | OMAR GAEL GARCIA CRUZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 32371.44 | | | 32371.44 |
| NAYARIT | DEBC810722PK0 | DEBC810722MNTLRY03 | CYNTHIA FABIOLA DELGADO BERUMEN | 18DPT0001J | | | | 2 | | | | | | | | | | | | 35672.99 | | | 35672.99 |
| NAYARIT | GOAI780615489 | GOAI780615HNTNGG00 | IGNACIO NOÉ GONZÁLEZ AGUILAR | 18DPT0001J | | | | 2 | | | | | | | | | | | | 27854.94 | | | 27854.94 |
| NAYARIT | RORS890908RY4 | RORS890908MNTSBN03 | SANDRA ANAHI ROSALES ROBLES | 18DPT0001J | | | | 2 | | | | | | | | | | | | 61607.99 | | | 61607.99 |
| NAYARIT | NANC790126PB0 | NANC790126MNTVXR01 | MARIA DEL CARMEN NAVA NUÑEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 28157.44 | | | 28157.44 |
| NAYARIT | FANC720122JMA | FANC720122MDFRJL03 | CLAUDIA FRANCO NAJERA | 18DPT0001J | | | | 2 | | | | | | 5 | | | | | | 69114.9 | | | 69114.90 |
| NAYARIT | FEHM890818DK0 | FEHM890818HNTMRN03 | MANUEL FEMAT HERNÁNDEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 28157.44 | | | 28157.44 |
| NAYARIT | POMR950918RZ1 | POMR950918HNTLYL08 | RAÚL ERNESTO POLANCO MAYORQUÍN | 18DPT0001J | | | | 2 | | | | | | | | | | | | 32832.84 | | | 32832.84 |
| NAYARIT | HEAM880617PP2 | HEAM880617MNTRRN03 | MÓNICA HERRERA ARAGÓN | 18DPT0001J | | | | 2 | | | | | | | | | | | | 75700.66 | | | 75700.66 |
| NAYARIT | RIVB900419PU3 | RIVB900419MNTSLL03 | BLANCA FLOR RÍOS VELAZQUEZ | 18DPT0001J | | | | 2 | | | | | | | | | | | | 31692.82 | | | 31692.82 |
| NAYARIT | AERV920113TAA | AERV920113MVZNNYR0 | VERÓNICA DEL ÁNGEL REYES | 18DPT0001J | | | | 2 | | | | | | | | | | | | 54152.99 | | | 54152.99 |
| NAYARIT | BACM780827JL8 | BACM780827HNTXSR00 | MARTIN ARMANDO BAÑUELOS CASTILLO | 18DPT0001J | | | | 2 | | | | | | | | | | | | 34238.74 | | | 34238.74 |
| NAYARIT | MAMD991101QY1 | MAMD991101MNTNCR | DANIELA ENRIQUETA MACIAS MARISCAL | 18DPT0001J | | | | 2 | | | | | | | | | | | | 28157.44 | | | 28157.44 |
| NAYARIT | AIPS721005197 | AIPS721005MNTVLN02 | SANDRA OBDULIA AVILA PLAZOLA | 18DPT0002I | | | | 2 | | | | | | | | | | | | 145596.82 | | | 145596.82 |
| NAYARIT | BIVE680708HH5 | BIVE680708HNTRGG08 | EUGENIO BRIONES VEGA | 18DPT0002I | | | | 2 | | | | | | | | | | | | 104365.72 | | | 104365.72 |
| NAYARIT | CAME750523MB1 | CAME750523MNTMRL05 | EULALIA CAMACHO MARTINEZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 57503.58 | | | 57503.58 |
| NAYARIT | HARM780921E13 | HARM780921MNTRCR07 | MARISOL DE HADO ROCHA | 18DPT0002I | | | | 2 | | | | | | | | | | | | 63167.44 | | | 63167.44 |
| NAYARIT | GUGJ710624NI4 | GUGJ710624HJCRZS09 | JESUS GUARRO GUZMAN | 18DPT0002I | | | | 2 | | | | | | | | | | | | 137042.28 | | | 137042.28 |
| NAYARIT | MEDA741020N45 | MEDA741020MNTJZR06 | ARLETTE YANINA MEJIA DIAZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 57594.55 | | | 57594.55 |
| NAYARIT | MOME610920LY5 | MOME610920HNTNXS06 | EUSTACIO MONTAÑO MUÑOZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 45779.56 | | | 45779.56 |
| NAYARIT | OESM631105EI0 | OESM631105HNTCLN07 | JOSE MANUEL OCEGUEDA SILVA | 18DPT0002I | | | | 2 | | | | | | | | | | | | 53522.43 | | | 53522.43 |
| NAYARIT | PAAA5606187K7 | PAAA560618HNTRGR01 | ARTURO PARTIDA AGUILAR | 18DPT0002I | | | | 2 | | | | | | | | | | | | 51189.71 | | | 51189.71 |
| NAYARIT | RAAA7603056Z2 | RAAA760305HSLBLD09 | ADRIAN RABAGO ALVAREZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 47966.36 | | | 47966.36 |
| NAYARIT | RAAR6511232A5 | RAAR651123HSLBLS06 | ROSARIO RABAGO ALVAREZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 54906 | | | 54906.00 |
| NAYARIT | ROMM6703173J8 | ROMD670317MNTSLL04 | MARIA DOLORES ROSAS MELENDEZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 138796.83 | | | 138796.83 |
| NAYARIT | SESG721219HJ2 | SESG721219MNTPLS09 | GISELA SEPULVEDA SALAZAR | 18DPT0002I | | | | 2 | | | | | | | | | | | | 60407.12 | | | 60407.12 |
| NAYARIT | MOSE840125DJ3 | MOSE840125HNTNNF06 | EFRAIN MONTAÑO SANDOVAL | 18DPT0002I | | | | 2 | | | | | | | | | | | | 50653.02 | | | 50653.02 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Plaza / Función**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | Nombre | Centros de Trabajo | Plazas por tipo de función | | | | | | | | | | | | | | | 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 | | | | |
| NAYARIT | PARE760815QV8 | PARE760815HNTLDN02 | ENCARNACIÓN PALOMERA RODRIGUEZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 42709.52 | | | 42709.52 |
| NAYARIT | PAGA861210QS6 | PAGA861210MNTRRN04 | ANA AURORA PARTIDA GARCIA | 18DPT0002I | | | | 2 | | | | | | | | | | | | 36685.09 | | | 36685.09 |
| NAYARIT | HUMC890924CI3 | HUMC890924HNTRRR08 | CARLOS ERNESTO HUERTA MORENO | 18DPT0002I | | | | 2 | | | | | | | | | | | | 35199.24 | | | 35199.24 |
| NAYARIT | VARM821207BZ5 | VARM821207MNTLDR03 | MARÍA VALDEZ RODRÍGUEZ | 18DPT0002I | | | | 2 | | | | | | 5 | | | | | | 88647.84 | | | 88647.84 |
| NAYARIT | VAMY9905017V8 | VAMY990501MNTRJN08 | YANIFER ARLETTE VARGAS MEJÍA | 18DPT0002I | | | | 2 | | | | | | | | | | | | 31675.44 | | | 31675.44 |
| NAYARIT | GALD900201AL0 | GALD900201MDFRPF08 | DAFNE ANAID GARCIA LOPEZ | 18DPT0002I | | | | 2 | | | | | | | | | | | | 94576.07 | | | 94576.07 |
| NAYARIT | MEMY800606ME4 | MEMY800606MJCNNS02 | YESSICA YADIRA MENCHACA MUNGUIA | 18DPT0004G | | | | 2 | | | | | | | | | | | | 22121.27 | | | 22121.27 |
| NAYARIT | LOEJ760508NR6 | LOEJ760508MNTRSL09 | JULIA BETZABEL LOERA ESPINOZA | 18DPT0004G | | | | 2 | | | | | | | | | | | | 49768.40 | | | 49768.40 |
| NAYARIT | RORL690211EM4 | RORL690211MNTDDR08 | MARIA LOURDES RODRIGUEZ RODRIGUEZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 32874.41 | | | 32874.41 |
| NAYARIT | AAAJ7306086V5 | AAAJ730608MJCNLS03 | JOSEFINA DE ANDA ALVAREZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 16836.36 | | | 16836.36 |
| NAYARIT | LARR720515H78 | LARR720515MNTLMS03 | ROSA ARACELI LLANOS RAMIREZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 29238.74 | | | 29238.74 |
| NAYARIT | COVR540817CI2 | COXR540817HSRRXM03 | RAMON CORONADO VALDENEGRO | 18DPT0004G | | | | 2 | | | | | | | | | | | | 55945.17 | | | 55945.17 |
| NAYARIT | VIGY710228JF5 | VIGY710228MNTLMD03 | YUDITH ZARET VILLASEÑOR GOMEZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 44396.88 | | | 44396.88 |
| NAYARIT | PIRA7402094N3 | PIRA740209HJCRDL09 | ALFREDO PRIETO RODRIGUEZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 25550.33 | | | 25550.33 |
| NAYARIT | BAPK7503028A2 | BAPK750302MJCXXR01 | KARLA BAÑUELOS PEÑA | 18DPT0004G | | | | 2 | | | | | | | | | | | | 33267.30 | | | 33267.30 |
| NAYARIT | MOMC750926S65 | MOMC750926MNTRDR08 | CRUZ ELIZABETH MORAN MEDINA | 18DPT0004G | | | | 2 | | | | | | | | | | | | 34099.94 | | | 34099.94 |
| NAYARIT | SAGL80061051A | SAGL800610MNTNNC09 | LUCINA SANCHEZ GONZALEZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 39396.01 | | | 39396.01 |
| NAYARIT | RINE9108074N3 | RINE910807MNTVVV01 | EVELIA RIVERA NAVARRO | 18DPT0004G | | | | 2 | | | | | | | | | | | | 31505.73 | | | 31505.73 |
| NAYARIT | MIGE800128AS8 | MIGE800128HNTRZN07 | ENRIQUE MIRAMONTES GUZMAN | 18DPT0004G | | | | 2 | | | | | | | | | | | | 32778.28 | | | 32778.28 |
| NAYARIT | SEBS960308E43 | SEBS960308HJCGXL00 | SAUL SEGOBIA BAÑUELOS | 18DPT0004G | | | | 2 | | | | | | | | | | | | 18209.91 | | | 18209.91 |
| NAYARIT | VACF980806PX7 | VACF980806MNTZRR02 | MARIA FERNANDA VAZQUEZ CARRILLO | 18DPT0004G | | | | 2 | | | | | | | | | | | | 19965.72 | | | 19965.72 |
| NAYARIT | HURY820120DX1 | HURY820120MNTRMZ02 | YAZMIN YURIDIA HUERTA ROMERO | 18DPT0004G | | | | 2 | | | | | | | | | | | | 21059.12 | | | 21059.12 |
| NAYARIT | DOMM830819863 | DOMM830819MNTMRR06 | MARTHA ARCELIA DOMINGUEZ MARTINEZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 56898.15 | | | 56898.15 |
| NAYARIT | HECH860517A5A | HECH860517HNTRRC06 | HECTOR DAVID HERRERA CARRILLO | 18DPT0004G | | | | 2 | | | | | | | | | | | | 46695.05 | | | 46695.05 |
| NAYARIT | AULY880306950 | AULY880306MNTGPN09 | YANELI ELIZABETH AGUAYO LÓPEZ | 18DPT0004G | | | | 2 | | | | | | | | | | | | 8855.69 | | | 8855.69 |
| NAYARIT | DEGJ580329CP4 | BERS500906HNTRSM09 | JUAN JOSE DELGADO GUTIERREZ | 18DPT0004H | | | | 2 | | | | | | | | | | | | 29062.89 | | | 29062.89 |
| NAYARIT | CAMI710216DV0 | DEGJ580329HNTLTN08 | IRMA LETICIA CAZARES MIRANDA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 25592.115 | | | 25592.115 |
| NAYARIT | CAOE670226QC5 | CAOE670226HNTRRR00 | ERNESTOR CARBAJAL ORTEGA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 64910.19 | | | 64910.19 |
| NAYARIT | CATC720807N23 | CATC720807MNTSRN06 | CONCEPCION CASTAÑEDA TIRADO | 18DPT0004H | | | | 2 | | | | | | | | | | | | 29525.16 | | | 29525.16 |
| NAYARIT | RITA680709SU9 | RITA680709HNTVZR09 | ARMANDO RIVERA TAIZAN | 18DPT0004H | | | | 2 | | | | | | | | | | | | 27573.86 | | | 27573.86 |
| NAYARIT | BEAS870306JN6 | BEAS870306HNTRLM02 | SIMON MOHACYR BERNAL ALVARADO | 18DPT0004H | | | | 2 | | | | | | | | | | | | 19202.88 | | | 19202.88 |
| NAYARIT | HERO650627F65 | HEXR650627HNTRXD02 | RODOLFO HERNANDEZ | 18DPT0004H | | | | 2 | | | | | | | | | | | | 27411.615 | | | 27411.615 |
| NAYARIT | MAPB640617U57 | MAPB640617MNTYRT04 | BETZABE MAYORQUIN PEREZ | 18DPT0004H | | | | 2 | | | | | | | | | | | | 52709.22 | | | 52709.22 |
| NAYARIT | RUCA711104891 | RUCA711104MNTZJG06 | AGUSTINA RUIZ CEJA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 12949.93 | | | 12949.93 |
| NAYARIT | VARA810102F57 | VARA810102MNTLNL05 | ALEJANDRINA VALLEJO RANGEL | 18DPT0004H | | | | 2 | | | | | | | | | | | | 35864.39 | | | 35864.39 |
| NAYARIT | AUPL741219PNA | AUPL741219MNTGXB01 | LIBIER AGUILAR PEÑA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 57370.86 | | | 57370.86 |
| NAYARIT | IOLA63112816A | IOLA631128HNTTRL05 | ALÉJANDRO MINORU ITO LARIOS | 18DPT0004H | | | | 2 | | | | | | | | | | | | 23822.285 | | | 23822.285 |
| NAYARIT | RAAE8411181RA | RAAE841118HNTMGF01 | EFRAIN RAMÍREZ AGUILA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 43920.475 | | | 43920.475 |
| NAYARIT | JAVG691101CV0 | JAVG691101MNTCDL01 | MARÍA GLORIA JACOBO VIDAL | 18DPT0004H | | | | 2 | | | | | | | | | | | | 36648.005 | | | 36648.005 |
| NAYARIT | CALI7507064CA | CALI750706MNTSPS01 | ISELA BERENICE CASTAÑEDA LOPEZ | 18DPT0004H | | | | 2 | | | | | | | | | | | | 18396.74 | | | 18396.74 |
| NAYARIT | RALG720326QG3 | RALG720326MNTMDD01 | MARIA GUADALUPE RAMIREZ LEDESMA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 21299.52 | | | 21299.52 |
| NAYARIT | COHJ711207FG6 | COHJ711207HVZRRN07 | JUAN DANIEL CORTES HERNANDEZ | 18DPT0004H | | | | 2 | | | | | | | | | | | | 43807.25 | | | 43807.25 |
| NAYARIT | SICS700914L99 | SICS700914MNTMVF02 | SOFÍA SIMÓN CUEVAS | 18DPT0004H | | | | 2 | | | | | | | | | | | | 5055.59 | | | 5055.59 |
| NAYARIT | ROCC9309229U6 | ROCC930922MNTDDY16 | CYNTIA ARACELI RODRÍGUEZ CADENA | 18DPT0004H | | | | 2 | | | | | | | | | | | | 6106.04 | | | 6106.04 |
| NAYARIT | CARG6108197T3 | CARG610819MSRLSL09 | GUILLERMINA CALDERA DE LA ROSA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 79047.30 | | 79047.30 |
| NAYARIT | CAGF7010247Y3 | CAGF701024MNTMNR04 | MA. FCA. YOLANDA CAMACHO GONZALEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 43713.43 | | 43713.43 |
| NAYARIT | CACE6403187EA | CACE640318HNTRND03 | JOSE EDUARDO CARRION CONTRERAS | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 73780.67 | | 73780.67 |
| NAYARIT | CUGV541117V27 | CUGV541117HNTRTC18 | VICTORINO CRUZ GUTIERREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 67126.22 | | 67126.22 |
| NAYARIT | FEZM711227799 | FEZM711227HNTRPR03 | MARCO A. FERNANDEZ ZEPEDA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 42923.59 | | 42923.59 |
| NAYARIT | FORL711121LF6 | FORL711121HNTLSS04 | JOSE LUIS FLORES ROSAS | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 52828.47 | | 52828.47 |
| NAYARIT | GODA700305CH2 | GODA700305HNTNLD08 | ADRIAN GONZALEZ DELGADILLO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 47482.67 | | 47482.67 |
| NAYARIT | GODA711031E60 | GODA711031MNTNLD02 | ADRIANA CECILIA GONZALEZ DELGADILLO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 49022.80 | | 49022.80 |
| NAYARIT | MAIG701128AQ2 | MAIG701128HNTRSR06 | GERARDO OSWALDO MARTINEZ ISLAS | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 39969.00 | | 39969.00 |
| NAYARIT | MARE760211438 | MARE760211HNTRDD01 | EDUARDO ANTONIO MARTINEZ RODRIGUEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 42460.00 | | 42460.00 |
| NAYARIT | OERJ620727I71 | OERJ620727HNTCBN09 | JUAN MANUEL OCEGUEDA ROBLES | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 24423.10 | | 24423.10 |
| NAYARIT | PELR550402NX5 | PELR550402MNTRNS05 | ROSA OFELIA PEREZ LUNA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 58421.63 | | 58421.63 |
| NAYARIT | SAGP660801NR9 | SAGP660801HNTLRD00 | PEDRO SALCEDO GARCIA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 45924.47 | | 45924.47 |
| NAYARIT | SAHR720211TQ2 | SAHR720211MNTNRS00 | ROSARIO ALEJANDRA SANCHEZ HERNANDEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 54482.94 | | 54482.94 |
| NAYARIT | SADO720528JF5 | SADO720528HNTNLC10 | OCTAVIO ALBERTO SANTIAGO DELGADO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 46314.59 | | 46314.59 |
| NAYARIT | TOTA550825BG5 | TOTA550825MNTRNN09 | ANA LUISA TORRES TENORIO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 57208.83 | | 57208.83 |
| NAYARIT | AASN751024CH7 | AASN751024MDFLTR04 | NORMA ESMERALDA ALFARO SOTOMAYOR | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 67563.67 | | 67563.67 |
| NAYARIT | AASA7707027BA | AASA770702HDFLTL07 | ALFONSO ALFARO SOTOMAYOR | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 44380.53 | | 44380.53 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Plaza / Función**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | Nombre | Centros de Trabajo | Plazas por tipo de función | | | | | | | | | | | | | | | 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 | | | | |
| NAYARIT | AIAD600612551 | AIAD600612HNTVRN03 | DANIEL AVILA ARCINIEGA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 52883.33 | | 52883.33 |
| NAYARIT | AIPJ740327FA7 | AIPJ740327HNTVRS01 | JOSE AVIÑA PEREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 38004.97 | | 38004.97 |
| NAYARIT | BAEL781124BP2 | BAEL781124MNTLSS07 | LISBETH YESENIA BALBUENA ESTRADA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 57377.16 | | 57377.16 |
| NAYARIT | DUNJ660926984 | DUNJ660926HNTCVR02 | JORGE ANTONIO DUCKE NAVARRETE | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 22874.97 | | 22874.97 |
| NAYARIT | EIML710912C93 | EIML710912MSRNYR01 | LOURDES YSELA ENCINAS MOYA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 57116.87 | | 57116.87 |
| NAYARIT | GALE6608088R7 | GALE660808HNTLRD01 | EDGAR ARIEL GALINDO LARA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 40841.69 | | 40841.69 |
| NAYARIT | GOMS780501AM1 | GOMS780501MNTNNN19 | SANDRA ANILU GONZALEZ MONTERO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 31845.84 | | 31845.84 |
| NAYARIT | GORO630807HC3 | GORO630807MNTNML07 | OLGA GONZALEZ RAMOS | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 38483.31 | | 38483.31 |
| NAYARIT | MABS790528AZ7 | MABS790528HNTCCL03 | SALVADOR MACHUCA BECERRA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 55712.83 | | 55712.83 |
| NAYARIT | MAFV640201I84 | MAFV640201HNTRLC00 | VICTOR MARTINEZ FLORES | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 38034.96 | | 38034.96 |
| NAYARIT | MAEA550120UR3 | MAEA550120HNTRSN02 | ANDRES MARTINEZ ESTRADA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 37806.44 | | 37806.44 |
| NAYARIT | MEMA751014UYA | MEMA751014MNTJRL06 | ALINE WENDOLIN MEJIA MORAN | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 45380.30 | | 45380.30 |
| NAYARIT | MERJ550624QQ9 | MERJ550624HSPNNN05 | JUAN MENDOZA RANGEL | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 33025.04 | | 33025.04 |
| NAYARIT | OERL671119JF3 | OERL671119HNTCBS02 | LUIS FERNANDO OCEGUEDA ROBLES | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 62555.04 | | 62555.04 |
| NAYARIT | OILF660430ES3 | OILF660430HNTRPL03 | FELICIANO ORTIZ LOPEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 75011.90 | | 75011.90 |
| NAYARIT | PISL751113TDA | PISL751113MMNRRR00 | LORENA PRIETO SUAREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 49001.00 | | 49001.00 |
| NAYARIT | ROVA570502662 | ROVA570502HNTDRL08 | ALBERTO RODRIGUEZ VIRGEN | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 31183.33 | | 31183.33 |
| NAYARIT | SAED670905RX5 | SAED670905HNTNSG04 | DAGOBERTO SANCHEZ ESTRADA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 47884.81 | | 47884.81 |
| NAYARIT | TOBR720111EQ6 | TOBR720111HNTPNB03 | ROBERTO TOPETE BENITEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 40504.26 | | 40504.26 |
| NAYARIT | VIGA810331K12 | VIGA810331MNTLNL08 | MARIA ALEJANDRA VILLASEÑOR GONZALEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 52598.14 | | 52598.14 |
| NAYARIT | ZEAE750424M22 | ZEAE750424HNTPLD01 | EDEL OMAR ZEPEDA ALVAREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 48558.76 | | 48558.76 |
| NAYARIT | AARM690217EV1 | AARM690217HNTLDG04 | MIGUEL ANGEL ALVARADO RODRIGUEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 34750.00 | | 34750.00 |
| NAYARIT | BOGD551029I13 | AARM690217HNTLDG04 | DINA CONCEPCION BOBADILLA GONZALEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 38112.51 | | 38112.51 |
| NAYARIT | CAMF710906AF3 | CAMF710906HNTMRR00 | FERNANDO CAMPOS MORA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 43966.51 | | 43966.51 |
| NAYARIT | CALS800323EN4 | CALS800323HNTSPL02 | SALVADOR FILIBERTO CASTRO LOPEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 36616.67 | | 36616.67 |
| NAYARIT | CUSE750214RB3 | CUSE750214HJCRNL06 | ELIGARDO CRUZ SANCHEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 41956.60 | | 41956.60 |
| NAYARIT | DEML511009RG0 | DEML511009HTLNS09 | JOSE LUIS DELFIN MENDOZA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 49954.60 | | 49954.60 |
| NAYARIT | FOPR7506255U2 | FOPR750625HCLLRL09 | RAUL RAFAEL FLORES PEREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 36567.47 | | 36567.47 |
| NAYARIT | GUJL7912055M0 | GUJL791205HNTRMS00 | JOSE LUIS GUERRERO JIMENEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 31680.00 | | 31680.00 |
| NAYARIT | IATM8205038QA | IATM820503MNTBRR08 | MARISSA IBARRA TREJO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 37087.63 | | 37087.63 |
| NAYARIT | LOER770621664 | LOER770621HNTPSD07 | RAUDEL LOPEZ ESPINOZA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 58378.94 | | 58378.94 |
| NAYARIT | LOYM790207MM0 | LOYM790207MNTPNY03 | MAYRA YURIRIA LOPEZ YOUNG | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 78657.40 | | 78657.40 |
| NAYARIT | LOMC5407231K3 | LOMC540723HNTPRR06 | JOSE CARLOS GREGORIO LOPEZ MARTINEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 62187.36 | | 62187.36 |
| NAYARIT | POHS7509184MA | POHS750918HNTNRM06 | SAMUEL ERNESTO PONCE HERNANDEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 45126.41 | | 45126.41 |
| NAYARIT | PUCA810318R21 | PUCA810318HNTGSB07 | JOSE ABRAHAM PUGA CASTAÑEDA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 23195.84 | | 23195.84 |
| NAYARIT | RINL7611102V1 | RINL761110HNTVVC07 | LUCIO ANTONIO RIVAS NAVARRO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 50956.20 | | 50956.20 |
| NAYARIT | RORJ7901316M2 | RORJ790131HNTDMN04 | JUAN ANTONIO RODRIGUEZ RAMIREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 25725.00 | | 25725.00 |
| NAYARIT | ROLM681219B80 | ROLM681219HOCMPN06 | JOSE MANUEL ROMERO LOPEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 40236.60 | | 40236.60 |
| NAYARIT | TOPA780915J46 | TOPA780915HSLRRL03 | ALDO OSCAR SAAID TORRES PEREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 39145.81 | | 39145.81 |
| NAYARIT | VACJ620124NY1 | VXCA620124HNTLJS02 | J. ASUNCION VALDEZ CEJA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 56901.20 | | 56901.20 |
| NAYARIT | VISC810907HC1 | VISC810907HNTDRR09 | CARLOS ALBERTO VIDRIOS SERRANO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 14413.20 | | 14413.20 |
| NAYARIT | VIPD8103023N1 | VIPD810302HJCRRL05 | DELFINO VIRGEN PEREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 32463.20 | | 32463.20 |
| NAYARIT | CAMA7904029IA | CAMA790402HNTMRL03 | ALEJANDRO CAMPOS MARTINEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 36753.40 | | 36753.40 |
| NAYARIT | GOEN8102276Q6 | GOEN810227MNTNSM04 | NOEMI ESMERALDA GONZALEZ ESTRADA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 30719.40 | | 30719.40 |
| NAYARIT | HEAL8008183W5 | HEAL800818HJCRGP06 | LEOPOLDO HERMOSILLO AGUILAR | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 40890.00 | | 40890.00 |
| NAYARIT | LOCC7307078P9 | LOCC730707HNTPRR05 | JOSE CARLOS LOPEZ CORTEZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 41251.20 | | 41251.20 |
| NAYARIT | VIPH851206UH5 | VIPH851206HNTLNZ00 | HAZAEL OCTAVIO VILLALOBOS PANUCO | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 21325.67 | | 21325.67 |
| NAYARIT | GALE6608088R7 | GALY720315MNTLRD06 | YADIRA GALINDO LARA | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 43290.60 | | 43290.60 |
| NAYARIT | MERB800331RF5 | MERB800331HNTDMN00 | BENJAMÍN MEDINA RAMÍREZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 39818.41 | | 39818.41 |
| NAYARIT | GOMS8703296F7 | GOMS870329MNTNYM05 | SAMANTHA ISAI GONZÁLEZ MAYORQUIN | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 16700.00 | | 16700.00 |
| NAYARIT | MADA900324V77 | MADA900324MNTCZN01 | ANA GRISEL MACÍAS DÍAZ | 18DPT0001J | | | | | | | | 3 | | | | | | | | | 23154.8 | | 23154.80 |
| NAYARIT | AICM800405QB7 | AICM800405HNTRRR08 | MARCO ARTURO ARIAS CARRILLO | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 48179.93 | | 48179.93 |
| NAYARIT | AISL7311155E2 | AISL731115HNTRCP07 | LEOPOLDO ARIAS SAUCEDA | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 50014.84 | | 50014.84 |
| NAYARIT | BALZ6909052Y3 | BALZ690905MNTRZB15 | ZOBEIDA BARRERA LOZANO | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 54676.87 | | 54676.87 |
| NAYARIT | BULU880125HVA | BULU880125HNTGPL08 | ULISES ABRAHAM BUGARIN LOPEZ | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 32282.23 | | 32282.23 |
| NAYARIT | LELZ660223IZ4 | LELZ660223MNTNLL08 | ZOILA DE LEON LLAMAS | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 91612.77 | | 91612.77 |
| NAYARIT | FOAN770707H54 | FOAN770707MNTLGR01 | NORMA GUADALUPE FLORES AGUIRRE | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 50231.74 | | 50231.74 |
| NAYARIT | IAHJ781129554 | IAHJ781129HNTNRL06 | JULIO CESAR INDA HERNANDEZ | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 65055.04 | | 65055.04 |
| NAYARIT | JIPN720919V21 | JIPN720919MNTMLR02 | NORMA LETICIA JIMENEZ PLASCENCIA | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 76901.03 | | 76901.03 |
| NAYARIT | LORI731229UC1 | LORI731229HNTPDS01 | ISRAEL LOPEZ RODRIGUEZ | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 74273.67 | | 74273.67 |
| NAYARIT | MAHL7302208T5 | MAHL730220HNTDCS01 | LUIS ALBERTO MADERO HUECIAS | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 46329.73 | | 46329.73 |
| NAYARIT | PAPY780402680 | PAPY780402MNTLNR17 | YARA MARLENE DE JESUS PALOMERA PONCE | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 67697.74 | | 67697.74 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Plaza / Función**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | Nombre | Centros de Trabajo | Plazas por tipo de función | | | | | | | | | | | | | | | 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 | | | | |
| NAYARIT | PEJA791231BU6 | PEJA791231HBCRYL12 | ALFONSO JAVIER PEREZ JOYA | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 74922.8 | | 74922.80 |
| NAYARIT | ROAM720327KL1 | ROAM720327MNTBVY06 | MAYRA VERONICA ROBLES AVALOS | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 91948.23 | | 91948.23 |
| NAYARIT | RUGB660610QX6 | RUGB660610MNTBNR02 | BRENDA MARGARITA RUBIO GONZALEZ | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 40645.28 | | 40645.28 |
| NAYARIT | VAGA8107214M8 | VXGA810721HGRLRN07 | ANASTACIO VALDOVINOS GARCIA | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 55452.23 | | 55452.23 |
| NAYARIT | VECB810404G23 | VECB810404MNTRRL02 | BLANCA ESTHELA VERA CRUZ | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 32536.57 | | 32536.57 |
| NAYARIT | SAGO821002LK4 | SAGO821002MNTNRL02 | OLGA LETICIA SANDOVAL GARCIA | 18DPT0002I | | | | | | | | 3 | | | | | | | | | 67905.87 | | 67905.87 |
| NAYARIT | COGN711012CD8 | COGN711012MSLTNR06 | NORA ARACELI COTA GONZALEZ | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 37297.49 | | 37297.49 |
| NAYARIT | HEAL710618LT3 | HEAL710618MNTRHC01 | LUCILA HERNANDEZ AHUMADA | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 22350.90 | | 22350.90 |
| NAYARIT | IAME7810255J4 | IAME781025MNTBRR07 | ERIKA JASIDY IBARRIA MARQUEZ | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 39087.16 | | 39087.16 |
| NAYARIT | PACG750114NY4 | PACG750114MNTLRR02 | GEORGINA GUADALUPE PLANTILLAS CARDONA | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 45389.75 | | 45389.75 |
| NAYARIT | SASR680830F41 | SASR680830MNTNLS05 | ROSA MARIA SANTA ANA SOLIS | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 25288.52 | | 25288.52 |
| NAYARIT | VERT700219V12 | VERT700219HNTLZD02 | TEODORO VELASCO RUIZ | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 26307.08 | | 26307.08 |
| NAYARIT | DERN720916G98 | DERN720916MTCHSR05 | NORMA ESTELA DEHARA ROSARIO | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 47033.75 | | 47033.75 |
| NAYARIT | ROGA690712QZ2 | ROGA690712MNTSRN06 | ANA GUADALUPE ROSALES GARCIA | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 15057.80 | | 15057.80 |
| NAYARIT | MAMJ710705UB3 | MAMJ710705MNTRNL10 | JULISA MARQUEZ MONTES | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 40616.27 | | 40616.27 |
| NAYARIT | MEOE600305ME1 | MEOE600305HNTDRS03 | EUSEBIO MEDRANO ORTEGA | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 29288.19 | | 29288.19 |
| NAYARIT | GAZL720704SAA | GAZL720704MSLSZL07 | LILIANA GASTELUM ZAZUETA | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 42099.64 | | 42099.64 |
| NAYARIT | SAMX7704086L6 | SAMX770408MNTNNC01 | XOCHILT ELIZABETH SANCHEZ MONTOYA | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 41134.62 | | 41134.62 |
| NAYARIT | SARR890310MM2 | SARR890310MNTNDS07 | MARIA DEL ROSARIO SANTILLAN RODRIGUEZ | 18DPT0004H | | | | | | | | 3 | | | | | | | | | 20398.00 | | 20398.00 |
| NAYARIT | CAZD6801017B6 | CAZD680101HDFMNV00 | DAVID ANTONIO CAMPUSANO ZENTENO | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 41077.92 | | 41077.92 |
| NAYARIT | CETY7201062X1 | CETY720106MNTRRN04 | YANA ITARI CERVANTES TORRES | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 36737.24 | | 36737.24 |
| NAYARIT | ROMA7709083V3 | ROMA770908HSLMYD05 | ADRIAN ROMERO MAYORQUIN | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 29802.79 | | 29802.79 |
| NAYARIT | SIBK8711235D4 | SIBK871123MNTLRR05 | KARINA THAMARA SILLAS BARRERA | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 54736.87 | | 54736.87 |
| NAYARIT | BAOV750525J51 | BAOV750525MDGTRR00 | VERONICA AZUCENA BATRES ORTIZ | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 29233.60 | | 29233.60 |
| NAYARIT | CEVA7204269V8 | CEVA720426MNTRLL08 | ALINA ELIZABETH CREANO VALLEJAN | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 34036.67 | | 34036.67 |
| NAYARIT | LIRC830424M47 | LIRC830424HNTZMS05 | CESAR LIZARRAGA RAMOS | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 35192.12 | | 35192.12 |
| NAYARIT | DASE890212GR2 | DASE890212MNTVNS07 | ESMERALDA VIOLETA DAVALOS SANTOS | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 39074.60 | | 39074.60 |
| NAYARIT | HELA670821QG7 | HELA670821MNTRPN08 | ANGELICA MARÍA HERRERA LOPEZ | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 21707.99 | | 21707.99 |
| NAYARIT | BEBM780310NF3 | BEBA780310MNTRRN05 | MARIA DE LOS ANGELES BERNAL BERNAL | 18DPT0004G | | | | | | | | 3 | | | | | | | | | 6568.97 | | 6568.97 |
| NAYARIT | TOZJ710107QF4 | TOZJ710107HDFRMR00 | JORGE ENRIQUETORRES ZAMUDIO | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 8566.80 | 8566.8 |
| NAYARIT | IEPA770427DS1 | IEPA770427MNTGRR03 | ARLEN IGLESIAS PERALES | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 7009.20 | 7009.2 |
| NAYARIT | SACI9607309M1 | SACI960730MNTNBL06 | ILSE MIREYA SANCHEZ CABRALES ILSE MIREYA | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 8566.80 | 8566.8 |
| NAYARIT | CAFA780330KE3 | CAFA780330MNTSRR01 | ARACELI CASTAÑEDA FRANCO | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 7009.20 | 7009.2 |
| NAYARIT | TODL720920GU2 | TODL720920MDFRRT00 | LETICIA TORRES DURAN | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 7009.20 | 7009.2 |
| NAYARIT | CEHG731204CN5 | CEHG731204MNTRRD09 | MARIA GUADALUPE CERMEÑO HERNANDEZ | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 7009.20 | 7009.2 |
| NAYARIT | AEZP921005F42 | AEZP921005HNTRVL09 | PLACIDO ALEJANDRO ARELLANO ZAVALA | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 5451.60 | 5451.6 |
| NAYARIT | HEMD910925RN3 | HEMD910925HNTRRN08 | DANIEL EDUARDO HERNANDEZ MARTINEZ | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 778.80 | 778.8 |
| NAYARIT | SARL820516284 | SARL820516MNTNSX08 | LIA CORAL DE LOS SANTOS RÍOS | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 20454.30 | 20454.3 |
| NAYARIT | REAL690728IE0 | REAL690728MNTYRR05 | MARÍA DE LOURDES REYES ARROYO | 18DPT0001J | | | | | | | | | 3 | | | | | | | | | 39562.20 | 39562.2 |
| NAYARIT | PAGG870922NG5 | PAGG870922MJCLRR04 | GRECIA ANAYENSI PALOMERA GARCÍA | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 7048.50 | 7048.5 |
| NAYARIT | EUHH771122P99 | EUHH771122MNTSRY05 | HAYDEE CECILIA ESQUIVEL HERNÁNDEZ | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 7048.50 | 7048.5 |
| NAYARIT | COOC8411044CM3 | COOC841104HNTRLR01 | CARLOS RENE CORONA OLVERA | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 2349.45 | 2349.45 |
| NAYARIT | MURM780510F12 | MURM780510HNTXYN06 | MANUEL DE LA GRADILLA MUÑOZ REYNOSA | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 2976.00 | 2976 |
| NAYARIT | TIMK910802B9A | TIMK910802MNTZJR00 | KAREN GUADALUPE TIZNADO MOJARRO | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 469.90 | 469.9 |
| NAYARIT | CUMC9607105X6 | CUMC960710HNTRZS06 | CESAR GUADALUPE CRUZ MEZA | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 7753.30 | 7753.3 |
| NAYARIT | SELA9907276E0 | SELA990727MNTPPL07 | ALONDRA STEFHANI SEPULVEDA LOPEZ | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 5638.80 | 5638.8 |
| NAYARIT | VAMJ7907222I5 | VAMJ790722HNTRDM02 | JAIME GONZALO VARGAS MEDINA | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 5873.75 | 5873.75 |
| NAYARIT | GOGL881106JI6 | GOGL881106HNTMRS07 | LUIS MIGUEL GOMEZ GRADILLA | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 7361.77 | 7361.77 |
| NAYARIT | AECP880725LC5 | AECP880725HNTRNB00 | PABLO ARELLANO CONTRERAS | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 4855.68 | 4855.68 |
| NAYARIT | CEEL6901267H4 | CEXE690126MBCLXL07 | ELMA LUISA CELIS | 18DPT0002I | | | | | | | | | 3 | | | | | | | | | 2819.40 | 2819.4 |
| NAYARIT | CATB870923535 | CATB870923MNTRRL08 | BLANCA NAYELI CARDONA TORRES | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 2239.05 | 2239.05 |
| NAYARIT | HEME8705137B1 | HEME870513HNTRRR06 | ERMAR HERNÁNDEZ MARISCAL | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 1168.20 | 1168.2 |
| NAYARIT | REGK9808256W6 | REGK980825MNTYSR07 | KAREN REYES GASTELUM | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 649.00 | 649 |
| NAYARIT | OIGS621208439 | OIGS621208MNTNNN04 | SANDRA CONCEPCIÓN ONTIVEROS GONZÁLEZ | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 2758.25 | 2758.25 |
| NAYARIT | MEPA860917D62 | MEPA860917MNTDRL01 | ALMENDRA PAOLA MEDRANO PEREZ | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 1719.85 | 1719.85 |
| NAYARIT | BAAI920311DD6 | BAAI920311MNTLLT02 | ITZEL ABIGAIL BALDERAS ALBA | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 1622.50 | 1622.5 |
| NAYARIT | CORP811114F13 | CORP811114HMNRSD04 | PEDRO CORTES ROSAS | 18DPT0004H | | | | | | | | | 3 | | | | | | | | | 649.00 | 649 |
| NAYARIT | VEMA9006026F1 | VEMA900602MNTRCN00 | ANABELL KARINA VERDUZCO MACÍAS | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1566.34 | 1566.34 |
| NAYARIT | SOVA740117CBA | SOVA740117MNTLLN02 | MARÍA DE LOS ÁNGELES SOLÍS VALLEJÁN | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 2232.03 | 2232.03 |
| NAYARIT | GOAF940829HR7 | GOAF940829HNTNMR01 | FRANCISCO DANIEL GONZÁLEZ AMPARO | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1879.58 | 1879.58 |
| NAYARIT | GOME791027SD5 | GOME791027MNTRL08 | ELIDA AZUCENA GONZÁLEZ MARTÍNEZ | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1566.34 | 1566.34 |
| NAYARIT | GAGJ900318DL2 | GAGJ900318HJCRRS00 | JOSUÉ JOSAFAT GARCÍA GARCÍA | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1566.33 | 1566.33 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Plaza / Función**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | Nombre | Centros de Trabajo | Plazas por tipo de función | | | | | | | | | | | | | | | 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 | | | | |
| NAYARIT | MAAV900103DP8 | MAAV900103HNTRGC03 | VICTOR ENRIQUE MARTINEZ AGUILAR | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1057.27 | 1057.27 |
| NAYARIT | AUBL740205T49 | AUBL740205MJCGRR08 | LORILEY DE MARÍA AGUIRRE BARRERA | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 4229.05 | 4229.05 |
| NAYARIT | NUHE870111DZ2 | NUHE870111MJCXRV05 | EVA ARELY NUÑEZ HERRERA | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 469.90 | 469.9 |
| NAYARIT | DECC951127VD8 | DECC951127MNTLRL02 | CLAUDIA LIZBETH DELGADO CERVANTES | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1409.70 | 1409.7 |
| NAYARIT | PERJ900621LV3 | PERJ900621HNTRDR07 | JORGE LUIS PEREZ RODRIGUEZ | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 5208.08 | 5208.08 |
| NAYARIT | FEMH8207265G4 | FEMH820726HTLRLC04 | HÉCTOR FERNANDEZ MOLINA | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 4973.08 | 4973.08 |
| NAYARIT | OOEM690522MG5 | OOEM690522HDFRSR00 | MARTÍN OROZCO ESPINOSA | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 4307.42 | 4307.42 |
| NAYARIT | AARJ781231T76 | AARJ781231HVZRMN09 | JUAN CARLOS ARANA RAMIREZ | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 3132.65 | 3132.65 |
| NAYARIT | AASM860417JD7 | AASM860417MNTRRG02 | MARÍA MAGDALENA ARCADIA SORIA | 18DPT0004G | | | | | | | | | 3 | | | | | | | | | 1253.05 | 1253.05 |
| **Total:** | 257 | | | | | | | | | | | | | | | | | | | | | **Total Recursos Ejercidos:** | **10,341,195.14** |

**Fuente :** Información proporcionada por las Entidades Federativas.
No se contabiliza por trabajador, ya que un trabajador puede tener mas de una plaza desarrollar mas de una función en distinatas plazas que ocupa.

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal Federalizado por Registro Federal de Contribuyentes**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | Inicial | Termino | | |
| NAYARIT | 18DPT0001J | 120 | VEAJ600406TA4 | VEAJ600406HNTRLS01 | JESUS ANTONIO VERDIN ALVAREZ | 2 | | 83101 | 1130 | 2 | 3 | CF18203 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 54909.59 | |
| NAYARIT | 18DPT0001J | 120 | FOAA700406LM1 | FOAA700406MNTLYL04 | ALMA YOLANDA FLORES AYON | 2 | | 83101 | 1130 | 2 | 3 | CF18203 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 65784.59 | |
| NAYARIT | 18DPT0001J | 120 | MIPC791127JH3 | MIPC791127HDFRSH15 | CHRISTOPHER SAMUEL MIRANDA POSADAS | 2 | | 83101 | 1130 | 2 | 3 | D00011 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 69114.90 | |
| NAYARIT | 18DPT0001J | 120 | TEMV6307096C2 | TEMV630709MNTRRR06 | VERONICA DEL CONSUELO TREJO MORA | 2 | | 83101 | 1130 | 2 | 3 | CF33204 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 86903.93 | |
| NAYARIT | 18DPT0001J | 120 | HULC650319925 | HULC650319HNTRPR03 | CARLOS ERNESTO HUERTA LOPEZ | 2 | | 83101 | 1130 | 2 | 3 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 135291.86 | |
| NAYARIT | 18DPT0001J | 120 | OOSM730113F1A | OOSM730113MNTRNR03 | MARTHA PATRICIA OROZCO SANCHEZ | 2 | | 83101 | 1130 | 2 | 3 | A03202 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 41014.07 | |
| NAYARIT | 18DPT0001J | 120 | AALB810918L51 | AALB810918MNTLPL04 | BLANCA ISELA ALVARADO LOPEZ | 2 | | 83101 | 1130 | 2 | 3 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 37094.43 | |
| NAYARIT | 18DPT0001J | 120 | LEVI671217LQ2 | LEVI671217MNTYLR00 | IRMA LEY VILLELA | 2 | | 83101 | 1130 | 2 | 3 | CF18203 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 51165.05 | |
| NAYARIT | 18DPT0001J | 120 | GUJM740701HK2 | GUJM740701MNTRMR06 | MARTHA ALICIA GUERRERO JIMENEZ | 2 | | 83101 | 1130 | 2 | 3 | CF04201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 51966.85 | |
| NAYARIT | 18DPT0001J | 120 | MOCZ820902A23 | MOCZ820902MNTNRL05 | ZULEMA YANET MONROY CORONA | 2 | | 83101 | 1130 | 2 | 3 | CF33204 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 74106.01 | |
| NAYARIT | 18DPT0001J | 120 | LECR681023IP5 | LECR681023MNTYRC05 | RACIT JAKUNOY LEY CARRILLO | 2 | | 83101 | 1130 | 2 | 3 | CF33206 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 105418.44 | |
| NAYARIT | 18DPT0001J | 120 | PERG770324II5 | PERG770324HNTRDB06 | GABRIEL PEREA RODRIGUEZ | 2 | | 83101 | 1130 | 2 | 3 | CF21202 | 00.0 | 5 | 2 | | 20200701 | 20200930 | 47894.97 | |
| NAYARIT | 18DPT0001J | 120 | AOFR731003HE7 | AOXF731003HNTRXR03 | FRANCISCO JAVIER ARROYO | 2 | | 83101 | 1130 | 2 | 3 | CF19201 | 00.0 | 6 | 2 | | 20200701 | 20200930 | 37626.87 | |
| NAYARIT | 18DPT0001J | 120 | EACA550929D6 | EACA550927HNTSRD06 | ADOLFO ESTRADA CORTÉS | 2 | | 83101 | 1130 | 2 | 3 | CF19201 | 00.0 | 7 | 2 | | 20200701 | 20200930 | 47894.97 | |
| NAYARIT | 18DPT0001J | 120 | HEVN6704271W9 | HEVN670427MNTRRT08 | NATALIA HERNANDEZ VERDIN | 2 | | 83101 | 1130 | 2 | 3 | CF18203 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 45738.23 | |
| NAYARIT | 18DPT0001J | 120 | BEAA7611132I0 | BEAA761113HNTRLM01 | AMAURI BERNAL ALVARADO | 2 | | 83101 | 1130 | 2 | 3 | A03202 | 00.0 | 8 | 2 | | 20200701 | 20200930 | 46095.26 | |
| NAYARIT | 18DPT0001J | 120 | ROUK781113TX9 | ROUK781113MNTBLR03 | KARLA PATRICIA ROBLES ULLOA | 2 | | 83101 | 1130 | 2 | 3 | CF33206 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 117681.14 | |
| NAYARIT | 18DPT0001J | 120 | SAMF740830TD3 | SAMF740830HNTLYR07 | FRANCISCO JAVIER SALAS MOYA | 2 | | 83101 | 1130 | 2 | 9 | CF21202 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 49276.21 | |
| NAYARIT | 18DPT0001J | 120 | RITR751103F79 | RITR751103HNTVZL03 | RAUL RIVERA TAIZAN | 2 | | 83101 | 1130 | 2 | 9 | CF34201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 42007.25 | |
| NAYARIT | 18DPT0001J | 120 | BACB770818BR5 | BACB770818MNTXST03 | BEATRIZ ELENA BAÑUELOS CASTILLO | 2 | | 83101 | 1130 | 2 | 3 | CF18203 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 48409.41 | |
| NAYARIT | 18DPT0001J | 120 | OINI860923F73 | OINI860923MNTLHN19 | INGRID OSANA OLIVA NEIHUS | 2 | | 83101 | 1130 | 2 | 9 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 114630.94 | |
| NAYARIT | 18DPT0001J | 120 | HUAL7201075U8 | HUAL720107HNTRLZ05 | LAZARO HUERTA ALATORRE | 2 | | 83101 | 1130 | 2 | 3 | CF19201 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 44119.87 | |
| NAYARIT | 18DPT0001J | 120 | RUBA720607H63 | RUBA720607MNTZCN06 | ANEL DEL CARMEN RUIZ BECERRA | 2 | | 83101 | 1130 | 2 | 6 | CF18203 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 45901.03 | |
| NAYARIT | 18DPT0001J | 120 | OECY701024CA6 | OECY701024MNTRRR06 | YARA ZULEMA ORTEGA CARDENAS | 2 | | 83101 | 1130 | 2 | 6 | D003 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 113086.56 | |
| NAYARIT | 18DPT0001J | 120 | MORA6312084E3 | MORA631208MNTNSD05 | AIDA LORENA MONREAL ROSALES | 2 | | 83101 | 1130 | 2 | 3 | CF33206 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 87766.90 | |
| NAYARIT | 18DPT0001J | 120 | LIHD801204H20 | LIHD801204MNTZRJ01 | DJEMYLETH JASIVE LIZARRAGA HERNANDEZ | 2 | | 83101 | 1130 | 2 | 3 | CF33202 | 00.0 | 5 | 2 | | 20200701 | 20200930 | 58381.89 | |
| NAYARIT | 18DPT0001J | 120 | RONA801018FJ5 | RONA801018HNTJNN04 | JOSE ANTONIO ROJAS NUNGARAY | 2 | | 83101 | 1130 | 2 | 8 | CF33203 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 43296.17 | |
| NAYARIT | 18DPT0001J | 120 | ZEES8211028P0 | ZEES821102MNTXSN04 | SANTA RITA DE LA CONCEPCIÓN ZAE ESPINOZA | 2 | | 83101 | 1130 | 2 | 8 | S01201 | 00.0 | 6 | 2 | | 20200701 | 20200930 | 40237.81 | |
| NAYARIT | 18DPT0001J | 120 | GUCM7705209C2 | GUCM770520MNTZRN01 | MONICA ZAYDEE GUZMAN CARILLO | 2 | | 83101 | 1130 | 2 | 8 | S01201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 45121.63 | |
| NAYARIT | 18DPT0001J | 120 | HILO661019QN4 | HILO661019MNTJZL03 | OLGA HIJAR LOZANO | 2 | | 83101 | 1130 | 2 | 9 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 37888.72 | |
| NAYARIT | 18DPT0001J | 120 | PAGC790305T22 | PAGC790305MNTCRL01 | CLAUDIA YADIRA PACHECO GARCIA | 2 | | 83101 | 1130 | 2 | 1 | S01201 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 38392.28 | |
| NAYARIT | 18DPT0001J | 120 | JARG800320M19 | JARG800320HNTCZR00 | GERARDO JACKSON RUÍZ | 2 | | 83101 | 1130 | 2 | 9 | CF33204 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 72528.61 | |
| NAYARIT | 18DPT0001J | 120 | GAPA910911FK6 | GAPA910911HNTYRN06 | ANDRES JONATHAN GAYTAN PARTIDA | 2 | | 83101 | 1130 | 2 | 5 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 32371.44 | |
| NAYARIT | 18DPT0001J | 120 | CUMD691114MA9 | CUMD691114MNTRRL08 | DALIA CECILIA CRUZ MARTINEZ | 2 | | 83101 | 1130 | 2 | 3 | CF33206 | 00.0 | 5 | 2 | | 20200701 | 20200930 | 84500.20 | |
| NAYARIT | 18DPT0001J | 120 | CAOE970327MC5 | CAOE970327MNTRRV06 | EVELYN CARVAJAL ORTEGA | 5 | | 83101 | 1130 | 2 | 3 | CF18201 | 00.0 | 2 | 5 | | 20200701 | 20200930 | 31993.44 | |
| NAYARIT | 18DPT0001J | 120 | GACO920506BK1 | GACO920506HNTRRM09 | OMAR GAEL GARCIA CRUZ | 2 | | 83101 | 1130 | 2 | 3 | S01201 | 00.0 | 5 | 2 | | 20200701 | 20200930 | 32371.44 | |
| NAYARIT | 18DPT0001J | 120 | DEBC810722PK0 | DEBC810722MNTLRY03 | CYNTHIA FABIOLA DELGADO BERUMEN | 2 | | 83101 | 1130 | 2 | 3 | CF18201 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 35672.99 | |
| NAYARIT | 18DPT0001J | 120 | GOAI780615489 | GOAI780615HNTNGG00 | IGNACIO NOÉ GONZÁLEZ AGUILAR | 2 | | 83101 | 1130 | 2 | 3 | S01201 | 00.0 | 9 | 2 | | 20200701 | 20200930 | 27854.94 | |
| NAYARIT | 18DPT0001J | 120 | RORS890908RY4 | RORS890908MNTSBN03 | SANDRA ANAHI ROSALES ROBLES | 2 | | 83101 | 1130 | 2 | 4 | CF33204 | 00.0 | 7 | 2 | | 20200701 | 20200930 | 61607.99 | |
| NAYARIT | 18DPT0001J | 120 | NANC790126PB0 | NANC790126MNTVXR01 | MARIA DEL CARMEN NAVA NUÑEZ | 2 | | 83101 | 1130 | 2 | 2 | CF18201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 28157.44 | |
| NAYARIT | 18DPT0001J | 120 | FANC720122JMA | FANC720122MDFRJL03 | CLAUDIA FRANCO NAJERA | 5 | | 83101 | 1130 | 2 | 0 | D00011 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 69114.90 | |
| NAYARIT | 18DPT0001J | 120 | FEHM890818DK0 | FEHM890818HNTMRN03 | MANUEL FEMAT HERNÁNDEZ | 2 | | 83101 | 1130 | 2 | 1 | CF18201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 28157.44 | |
| NAYARIT | 18DPT0001J | 120 | POMR950918RZ1 | POMR950918HNTLYL08 | RAÚL ERNESTO POLANCO MAYORQUÍN | 2 | | 83101 | 1130 | 2 | 2 | A03202 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 32832.84 | |
| NAYARIT | 18DPT0001J | 120 | HEAM880617PP2 | HEAM880617MNTRRN03 | MÓNICA HERRERA ARAGÓN | 2 | | 83101 | 1130 | 2 | 3 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 75700.66 | |
| NAYARIT | 18DPT0001J | 120 | RIVB900419PU3 | RIVB900419MNTSLL03 | BLANCA FLOR RÍOS VELAZQUEZ | 2 | | 83101 | 1130 | 2 | 1 | S01201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 31692.82 | |
| NAYARIT | 18DPT0001J | 120 | AERV920113TAA | AERV920113MVZNNYR0 | VERÓNICA DEL ÁNGEL REYES | 2 | | 83101 | 1130 | 2 | 1 | CF33204 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 54152.99 | |
| NAYARIT | 18DPT0001J | 120 | BACM780827JL8 | BACM780827HNTXSR00 | MARTIN ARMANDO BAÑUELOS CASTILLO | 2 | | 83101 | 1130 | 2 | 1 | S01202 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 34238.74 | |
| NAYARIT | 18DPT0001J | 120 | MAMD991101QY1 | MAMD991101MNTNCR | DANIELA ENRIQUETA MACIAS MARISCAL | 2 | | 83101 | 1130 | 2 | 1 | CF18201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 28157.44 | |
| NAYARIT | 18DPT0002I | 100 | AIPS721005197 | AIPS721005MNTVLN02 | SANDRA OBDULIA AVILA PLAZOLA | 2 | | 83101 | 1130 | 3 | 1 | CF33206 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 145596.82 | |
| NAYARIT | 18DPT0002I | 100 | BIVE680708HH5 | BIVE680708HNTRGG08 | EUGENIO BRIONES VEGA | 2 | | 83101 | 1130 | 3 | 1 | CF33204 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 104365.72 | |
| NAYARIT | 18DPT0002I | 100 | CAME750523MB1 | CAME750523MNTMRL05 | EULALIA CAMACHO MARTINEZ | 2 | | 83101 | 1130 | 3 | 1 | CF18203 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 57503.58 | |
| NAYARIT | 18DPT0002I | 100 | HARM780921E13 | HARM780921MNTRCR07 | MARISOL DE HADO ROCHA | 2 | | 83101 | 1130 | 3 | 2 | A03202 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 63167.44 | |
| NAYARIT | 18DPT0002I | 100 | GUGJ710624NI4 | GUGJ710624HJCRZS09 | JESUS GUARRO GUZMAN | 2 | | 83101 | 1130 | 3 | 2 | CF33206 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 137042.28 | |
| NAYARIT | 18DPT0002I | 100 | MEDA741020N45 | MEDA741020MNTJZR06 | ARLETTE YANINA MEJIA DIAZ | 2 | | 83101 | 1130 | 3 | 2 | CF33203 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 57594.55 | |
| NAYARIT | 18DPT0002I | 100 | MOME610920LY5 | MOME610920HNTNXS06 | EUSTACIO MONTAÑO MUÑOZ | 2 | | 83101 | 1130 | 3 | 2 | A03202 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 45779.56 | |
| NAYARIT | 18DPT0002I | 100 | OESM631105EI0 | OESM631105HNTCLN07 | JOSE MANUEL OCEGUEDA SILVA | 2 | | 83101 | 1130 | 3 | 1 | CF18203 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 53522.43 | |
| NAYARIT | 18DPT0002I | 100 | PAAA5606187K7 | PAAA560618HNTRGR01 | ARTURO PARTIDA AGUILAR | 2 | | 83101 | 1130 | 3 | 4 | S01201 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 51189.71 | |
| NAYARIT | 18DPT0002I | 100 | RAAA7603056Z2 | RAAA760305HSLBLD09 | ADRIAN RABAGO ALVAREZ | 2 | | 83101 | 1130 | 3 | 1 | A03202 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 47966.36 | |
| NAYARIT | 18DPT0002I | 100 | RAAR6511232A5 | RAAR651123HSLBLS06 | ROSARIO RABAGO ALVAREZ | 2 | | 83101 | 1130 | 3 | 1 | ED01201 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 54906.00 | |
| NAYARIT | 18DPT0002I | 100 | ROMM6703173J8 | ROMD670317MNTSLL04 | MARIA DOLORES ROSAS MELENDEZ | 2 | | 83101 | 1130 | 3 | 2 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 138796.83 | |
| NAYARIT | 18DPT0002I | 100 | SESG721219HJ2 | SESG721219MNTPLS09 | GISELA SEPULVEDA SALAZAR | 2 | | 83101 | 1130 | 3 | 2 | CF33202 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 60407.12 | |
| NAYARIT | 18DPT0002I | 100 | MOSE840125DJ3 | MOSE840125HNTNNF06 | EFRAIN MONTAÑO SANDOVAL | 2 | | 83101 | 1130 | 3 | 2 | S01202 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 50653.02 | |
| NAYARIT | 18DPT0002I | 100 | PARE760815QV8 | PARE760815HNTLDN02 | ENCARNACIÓN PALOMERA RODRIGUEZ | 2 | | 83101 | 1130 | 3 | 2 | S01201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 42709.52 | |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal Federalizado por Registro Federal de Contribuyentes**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | Inicial | Termino | | |
| NAYARIT | 18DPT0002I | 100 | PAGA861210QS6 | PAGA861210MNTRRN04 | ANA AURORA PARTIDA GARCIA | 2 | | 83101 | 1130 | 3 | 3 | CF18201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 36685.09 | |
| NAYARIT | 18DPT0002I | 100 | HUMC890924CI3 | HUMC890924HNTRRR08 | CARLOS ERNESTO HUERTA MORENO | 2 | | 83101 | 1130 | 3 | 2 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 35199.24 | |
| NAYARIT | 18DPT0002I | 100 | VARM821207BZ5 | VARM821207MNTLDR03 | MARÍA VALDEZ RODRÍGUEZ | 2 | | 83101 | 1130 | 3 | 3 | D008 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 88647.84 | |
| NAYARIT | 18DPT0002I | 100 | VAMY9905017V8 | VAMY990501MNTRJN08 | YANIFER ARLETTE VARGAS MEJÍA | 2 | | 83101 | 1130 | 3 | 3 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 31675.44 | |
| NAYARIT | 18DPT0002I | 100 | GALD900201AL0 | GALD900201MDFRPF08 | DAFNE ANAID GARCIA LOPEZ | 2 | | 83101 | 1130 | 3 | 1 | CF33206 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 94576.07 | |
| NAYARIT | 18DPT0004G | 100 | MEMY800606ME4 | MEMY800606MJCNNS02 | YESSICA YADIRA MENCHACA MUNGUIA | 2 | | 83101 | 1130 | 5 | 2 | CF18201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 22121.27 | 22121.27 |
| NAYARIT | 18DPT0004G | 100 | LOEJ760508NR6 | LOEJ760508MNTRSL09 | JULIA BETZABEL LOERA ESPINOZA | 2 | | 83101 | 1130 | 5 | 1 | S01201 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 49768.40 | 49768.40 |
| NAYARIT | 18DPT0004G | 100 | RORL690211EM4 | RORL690211MNTDDR08 | MARIA LOURDES RODRIGUEZ RODRIGUEZ | 2 | | 83101 | 1130 | 5 | 2 | CF34205 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 32874.41 | 32874.41 |
| NAYARIT | 18DPT0004G | 100 | AAAJ7306086V5 | AAAJ730608MJCNLS03 | JOSEFINA DE ANDA ALVAREZ | 2 | | 83101 | 1130 | 5 | 2 | S01201 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 16836.36 | 16836.36 |
| NAYARIT | 18DPT0004G | 100 | LARR720515H78 | LARR720515MNTLMS03 | ROSA ARACELI LLANOS RAMIREZ | 2 | | 83101 | 1130 | 5 | 2 | CF33204 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 29238.74 | 29238.74 |
| NAYARIT | 18DPT0004G | 100 | COVR540817CI2 | COXR540817HSRRXM03 | RAMON CORONADO VALDENEGRO | 2 | | 83101 | 1130 | 5 | 2 | CF33206 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 55945.17 | 55945.17 |
| NAYARIT | 18DPT0004G | 100 | VIGY710228JF5 | VIGY710228MNTLMD03 | YUDITH ZARET VILLASEÑOR GOMEZ | 2 | | 83101 | 1130 | 5 | 1 | CF33204 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 44396.88 | 44396.88 |
| NAYARIT | 18DPT0004G | 100 | PIRA7402094N3 | PIRA740209HJCRDL09 | ALFREDO PRIETO RODRIGUEZ | 2 | | 83101 | 1130 | 5 | 2 | S01201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 25550.33 | 25550.33 |
| NAYARIT | 18DPT0004G | 100 | BAPK7503028A2 | BAPK750302MJCXXR01 | KARLA BAÑUELOS PEÑA | 2 | | 83101 | 1130 | 5 | 3 | CF18203 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 33267.30 | 33267.30 |
| NAYARIT | 18DPT0004G | 100 | MOMC750926S65 | MOMC750926MNTRDR08 | CRUZ ELIZABETH MORAN MEDINA | 2 | | 83101 | 1130 | 5 | 2 | CF18201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 34099.94 | 34099.94 |
| NAYARIT | 18DPT0004G | 100 | SAGL80061051A | SAGL800610MNTNNC09 | LUCINA SANCHEZ GONZALEZ | 2 | | 83101 | 1130 | 5 | 2 | CF33204 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 39396.01 | 39396.01 |
| NAYARIT | 18DPT0004G | 100 | RINE9108074N3 | RINE910807MNTVVV01 | EVELIA RIVERA NAVARRO | 2 | | 83101 | 1130 | 5 | 1 | A03202 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 31505.73 | 31505.73 |
| NAYARIT | 18DPT0004G | 100 | MIGE800128AS8 | MIGE800128HNTRZN07 | ENRIQUE MIRAMONTES GUZMAN | 2 | | 83101 | 1130 | 5 | 1 | CF34205 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 32778.28 | 32778.28 |
| NAYARIT | 18DPT0004G | 100 | SEBS960308E43 | SEBS960308HJCGXL00 | SAUL SEGOBIA BAÑUELOS | 2 | | 83101 | 1130 | 5 | 1 | S01201 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 18209.91 | 18209.91 |
| NAYARIT | 18DPT0004G | 100 | VACF980806PX7 | VACF980806MNTZRR02 | MARIA FERNANDA VAZQUEZ CARRILLO | 2 | | 83101 | 1130 | 5 | 1 | A03202 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 19965.72 | 19965.72 |
| NAYARIT | 18DPT0004G | 100 | HURY820120DX1 | HURY820120MNTRMZ02 | YAZMIN YURIDIA HUERTA ROMERO | 2 | | 83101 | 1130 | 5 | 1 | S01201 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 21059.12 | 21059.12 |
| NAYARIT | 18DPT0004G | 100 | DOMM830819863 | DOMM830819MNTMRR06 | MARTHA ARCELIA DOMINGUEZ MARTINEZ | 2 | | 83101 | 1130 | 5 | 1 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 56898.15 | 56898.15 |
| NAYARIT | 18DPT0004G | 100 | HECH860517A5A | HECH860517HNTRRC06 | HECTOR DAVID HERRERA CARRILLO | 2 | | 83101 | 1130 | 5 | 1 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 46695.05 | 46695.05 |
| NAYARIT | 18DPT0004G | 100 | AULY880306950 | AULY880306MNTGPN09 | YANELI ELIZABETH AGUAYO LÓPEZ | | | 83101 | 1130 | 5 | 2 | CF33204 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 8855.69 | 8855.69 |
| NAYARIT | 18DPT0004H | 120 | DEGJ580329CP4 | BERS500906HNTRSM09 | JUAN JOSE DELGADO GUTIERREZ | 2 | | 83101 | 1130 | 4 | 1 | CF34205 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 29062.89 | 29062.89 |
| NAYARIT | 18DPT0004H | 120 | CAMI710216DV0 | DEGJ580329HNTLTN08 | IRMA LETICIA CAZARES MIRANDA | 2 | | 83101 | 1130 | 4 | 1 | P05801 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 25592.115 | 25592.12 |
| NAYARIT | 18DPT0004H | 120 | CAOE670226QC5 | CAOE670226HNTRRR00 | ERNESTOR CARBAJAL ORTEGA | 3 | | 83101 | 1130 | 4 | 1 | CF33206 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 64910.19 | 64910.19 |
| NAYARIT | 18DPT0004H | 120 | CATC720807N23 | CATC720807MNTSRN06 | CONCEPCION CASTAÑEDA TIRADO | 3 | | 83101 | 1130 | 4 | 3 | CF34205 | 00.0 | 3 | 2 | | 20200701 | 20200930 | 29525.16 | 29525.16 |
| NAYARIT | 18DPT0004H | 120 | RITA680709SU9 | RITA680709HNTVZR09 | ARMANDO RIVERA TAIZAN | 3 | | 83101 | 1130 | 4 | 4 | CF33203 | 00.0 | 4 | 2 | | 20200701 | 20200930 | 27573.86 | 27573.86 |
| NAYARIT | 18DPT0004H | 120 | BEAS870306JN6 | BEAS870306HNTRLM02 | SIMON MOHACYR BERNAL ALVARADO | 3 | | 83101 | 1130 | 4 | 0 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 19202.88 | 19202.88 |
| NAYARIT | 18DPT0004H | 120 | HERO650627F65 | HEXR650627HNTRXD02 | RODOLFO HERNANDEZ | 3 | | 83101 | 1130 | 4 | 4 | CF34205 | 00.0 | 5 | 2 | | 20200701 | 20200930 | 27411.615 | 27411.62 |
| NAYARIT | 18DPT0004H | 120 | MAPB640617U57 | MAPB640617MNTYRT04 | BETZABE MAYORQUIN PEREZ | 2 | | 83101 | 1130 | 4 | 1 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 52709.22 | 52709.22 |
| NAYARIT | 18DPT0004H | 120 | RUCA711104891 | RUCA711104MNTZJG06 | AGUSTINA RUIZ CEJA | 2 | | 83101 | 1130 | 4 | 2 | A03202 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 12949.93 | 12949.93 |
| NAYARIT | 18DPT0004H | 120 | VARA810102FS7 | VARA810102MNTLNL05 | ALEJANDRINA VALLEJO RANGEL | 3 | | 83101 | 1130 | 4 | 2 | CF33204 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 35864.39 | 35864.39 |
| NAYARIT | 18DPT0004H | 120 | AUPL741219PNA | AUPL741219MNTGXB01 | LIBIER AGUILAR PEÑA | 3 | | 83101 | 1130 | 4 | 2 | CF33206 | 00.0 | 1 | 2 | | 20200701 | 20200930 | 57370.86 | 57370.86 |
| NAYARIT | 18DPT0004H | 120 | IOLA6311281 6A | IOLA631128HNTTRL05 | ALEJANDRO MINORU ITO LARIOS | 3 | | 83101 | 1130 | 4 | 4 | CF18203 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 23822.285 | 23822.29 |
| NAYARIT | 18DPT0004H | 120 | RAAE8411181RA | RAAE841118HNTMGF01 | EFRAIN RAMÍREZ AGUILA | 3 | | 83101 | 1130 | 4 | 1 | CF33204 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 43920.475 | 43920.48 |
| NAYARIT | 18DPT0004H | 120 | JAVG691101CV0 | JAVG691101MNTCDL01 | MARÍA GLORIA JACOBO VIDAL | 3 | | 83101 | 1130 | 4 | 1 | CF33204 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 36648.005 | 36648.01 |
| NAYARIT | 18DPT0004H | 120 | CALI7507064CA | CALI750706MNTSPS01 | ISELA BERENICE CASTAÑEDA LOPEZ | 3 | | 83101 | 1130 | 4 | 1 | S01201 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 18396.74 | 18396.74 |
| NAYARIT | 18DPT0004H | 120 | RALG720326QG3 | RALG720326MNTMDD01 | MARIA GUADALUPE RAMIREZ LEDESMA | 3 | | 83101 | 1130 | 4 | 1 | A03202 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 21299.52 | 21299.52 |
| NAYARIT | 18DPT0004H | 120 | COHJ711207FG6 | COHJ711207HVZRRN07 | JUAN DANIEL CORTES HERNANDEZ | 3 | | 83101 | 1130 | 4 | 1 | CF33206 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 43807.25 | 43807.25 |
| NAYARIT | 18DPT0004H | 120 | SICS700914L99 | SICS700914MNTMVF02 | SOFÍA SIMÓN CUEVAS | 3 | | 83101 | 1130 | 4 | 1 | A03202 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 5055.59 | 5055.59 |
| NAYARIT | 18DPT0004H | 120 | ROCC9309229U6 | ROCC930922MNTDDY16 | CYNTIA ARACELI RODRÍGUEZ CADENA | 3 | | 83101 | 1130 | 4 | 3 | CF18203 | 00.0 | 2 | 2 | | 20200701 | 20200930 | 6106.04 | 6106.04 |
| NAYARIT | 18DPT0001J | 120 | CARG6108197T3 | CARG610819MSRLSL09 | GUILLERMINA CALDERA DE LA ROSA | 3 | | 83101 | 1130 | 2 | 6 | PC | 34.0 | 97 | 3 | | 20200701 | 20200930 | 79047.30 | |
| NAYARIT | 18DPT0001J | 120 | CAGF7010247Y3 | CAGF701024MNTMNR04 | MA. FCA. YOLANDA CAMACHO GONZALEZ | 3 | | 83101 | 1130 | 5 | 6 | PC | 11.0 | 98 | 3 | | 20200701 | 20200930 | 43713.43 | |
| NAYARIT | 18DPT0001J | 120 | CACE6403187EA | CACE640318HNTRND03 | JOSE EDUARDO CARRION CONTRERAS | 3 | | 83101 | 1130 | 2 | 6 | PC | 28.0 | 99 | 3 | | 20200701 | 20200930 | 73780.67 | |
| NAYARIT | 18DPT0001J | 120 | CUGV541117V27 | CUGV541117HNTRTC18 | VICTORINO CRUZ GUTIERREZ | 3 | | 83101 | 1130 | 2 | 6 | PC | 28.0 | 100 | 3 | | 20200701 | 20200930 | 67126.22 | |
| NAYARIT | 18DPT0001J | 120 | FEZM711227799 | FEZM711227HNTRPR03 | MARCO A. FERNANDEZ ZEPEDA | 3 | | 83101 | 1130 | 2 | 6 | PC | 20.0 | 101 | 3 | | 20200701 | 20200930 | 42923.59 | |
| NAYARIT | 18DPT0001J | 120 | FORL711121LF6 | FORL711121HNTLSS04 | JOSE LUIS FLORES ROSAS | 3 | | 83101 | 1130 | 2 | 6 | PC | 24.0 | 102 | 3 | | 20200701 | 20200930 | 52828.47 | |
| NAYARIT | 18DPT0001J | 120 | GODA700305CH2 | GODA700305HNTNLD08 | ADRIAN GONZALEZ DELGADILLO | 3 | | 83101 | 1130 | 2 | 6 | PC | 24.0 | 103 | 3 | | 20200701 | 20200930 | 47482.67 | |
| NAYARIT | 18DPT0001J | 120 | GODA711031E60 | GODA711031MNTNLD02 | ADRIANA CECILIA GONZALEZ DELGADILLO | 3 | | 83101 | 1130 | 2 | 6 | PC | 20.0 | 104 | 3 | | 20200701 | 20200930 | 49022.80 | |
| NAYARIT | 18DPT0001J | 120 | MAIG701128AQ2 | MAIG701128HNTRSR06 | GERARDO OSWALDO MARTINEZ ISLAS | 3 | | 83101 | 1130 | 2 | 6 | PC | 21.0 | 105 | 3 | | 20200701 | 20200930 | 39969.00 | |
| NAYARIT | 18DPT0001J | 120 | MARE760211438 | MARE760211HNTRDD01 | EDUARDO ANTONIO MARTINEZ RODRIGUEZ | 3 | | 83101 | 1130 | 2 | 6 | PC | 20.0 | 106 | 3 | | 20200701 | 20200930 | 42460.00 | |
| NAYARIT | 18DPT0001J | 120 | OERJ620727I71 | OERJ620727HNTCBN09 | JUAN MANUEL OCEGUEDA ROBLES | 3 | | 83101 | 1130 | 2 | 6 | PC | 12.0 | 107 | 3 | | 20200701 | 20200930 | 24423.10 | |
| NAYARIT | 18DPT0001J | 120 | PELR550402NX5 | PELR550402MNTRNS05 | ROSA OFELIA PEREZ LUNA | 3 | | 83101 | 1130 | 2 | 6 | PC | 29 | 108 | 3 | | 20200701 | 20200930 | 58421.63 | |
| NAYARIT | 18DPT0001J | 120 | SAGP660801NR9 | SAGP660801HNTLRD00 | PEDRO SALCEDO GARCIA | 3 | | 83101 | 1130 | 2 | 6 | PC | 16.0 | 109 | 3 | | 20200701 | 20200930 | 45924.47 | |
| NAYARIT | 18DPT0001J | 120 | SAHR720211TQ2 | SAHR720211MNTNRS00 | ROSARIO ALEJANDRA SANCHEZ HERNANDEZ | 3 | | 83101 | 1130 | 2 | 6 | PC | 25.0 | 110 | 3 | | 20200701 | 20200930 | 54482.94 | |
| NAYARIT | 18DPT0001J | 120 | SADO720528JF5 | SADO720528HNTNLC10 | OCTAVIO ALBERTO SANTIAGO DELGADO | 3 | | 83101 | 1130 | 2 | 6 | PC | 22.0 | 111 | 3 | | 20200701 | 20200930 | 46314.59 | |
| NAYARIT | 18DPT0001J | 120 | TOTA550825BG5 | TOTA550825MNTRNN09 | ANA LUISA TORRES TENORIO | 3 | | 83101 | 1130 | 2 | 6 | PC | 25.0 | 112 | 3 | | 20200701 | 20200930 | 57208.83 | |
| NAYARIT | 18DPT0001J | 120 | AASN751024CH7 | AASN751024MDFLTR04 | NORMA ESMERALDA ALFARO SOTOMAYOR | 3 | | 83101 | 1130 | 2 | 6 | PC | 29.0 | 113 | 3 | | 20200701 | 20200930 | 67563.67 | |
| NAYARIT | 18DPT0001J | 120 | AASA7707027BA | AASA770702HDFLTL07 | ALFONSO ALFARO SOTOMAYOR | 3 | | 83101 | 1130 | 2 | 6 | PC | 21.0 | 114 | 3 | | 20200701 | 20200930 | 44380.53 | |
| NAYARIT | 18DPT0001J | 120 | AIAD600612551 | AIAD600612HNTVRN03 | DANIEL AVILA ARCINIEGA | 3 | | 83101 | 1130 | 2 | 6 | PB | 28.0 | 115 | 3 | | 20200701 | 20200930 | 52883.33 | |
| NAYARIT | 18DPT0001J | 120 | AIPJ740327FA7 | AIPJ740327HNTVRS01 | JOSE AVIÑA PEREZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 16.0 | 116 | 3 | | 20200701 | 20200930 | 38004.97 | |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal Federalizado por Registro Federal de Contribuyentes**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | Inicial | Termino | | |
| NAYARIT | 18DPT0001J | 120 | BAEL781124BP2 | BAEL781124MNTLSS07 | LISBETH YESENIA BALBUENA ESTRADA | 3 | | 83101 | 1130 | 2 | 6 | PC | 31.0 | 117 | 3 | | 20200701 | 20200930 | 57377.16 | |
| NAYARIT | 18DPT0001J | 120 | DUNJ660926984 | DUNJ660926HNTCVR02 | JORGE ANTONIO DUCKE NAVARRETE | 3 | | 83101 | 1130 | 2 | 6 | PB | 11.0 | 118 | 3 | | 20200701 | 20200930 | 22874.97 | |
| NAYARIT | 18DPT0001J | 120 | EIML710912C93 | EIML710912MSRNYR01 | LOURDES YSELA ENCINAS MOYA | 3 | | 83101 | 1130 | 2 | 6 | PB | 20.0 | 119 | 3 | | 20200701 | 20200930 | 57116.87 | |
| NAYARIT | 18DPT0001J | 120 | GALE6608088R7 | GALE660808HNTLRD01 | EDGAR ARIEL GALINDO LARA | 3 | | 83101 | 1130 | 2 | 6 | PB | 21.0 | 120 | 3 | | 20200701 | 20200930 | 40841.69 | |
| NAYARIT | 18DPT0001J | 120 | GOMS780501AM1 | GOMS780501MNTNNN19 | SANDRA ANILU GONZALEZ MONTERO | 3 | | 83101 | 1130 | 2 | 6 | PB | 15.0 | 121 | 3 | | 20200701 | 20200930 | 31845.84 | |
| NAYARIT | 18DPT0001J | 120 | GORO630807HC3 | GORO630807MNTNML07 | OLGA GONZALEZ RAMOS | 3 | | 83101 | 1130 | 2 | 6 | PB | 21.0 | 122 | 3 | | 20200701 | 20200930 | 38483.31 | |
| NAYARIT | 18DPT0001J | 120 | MABS790528AZ7 | MABS790528HNTCCL03 | SALVADOR MACHUCA BECERRA | 3 | | 83101 | 1130 | 2 | 6 | PB | 26.0 | 124 | 3 | | 20200701 | 20200930 | 55712.83 | |
| NAYARIT | 18DPT0001J | 120 | MAFV640201I84 | MAFV640201HNTRLC00 | VICTOR MARTINEZ FLORES | 3 | | 83101 | 1130 | 2 | 6 | PC | 17.0 | 125 | 3 | | 20200701 | 20200930 | 38034.96 | |
| NAYARIT | 18DPT0001J | 120 | MAEA550120UR3 | MAEA550120HNTRSN02 | ANDRES MARTINEZ ESTRADA | 3 | | 83101 | 1130 | 2 | 6 | PB | 19.0 | 126 | 3 | | 20200701 | 20200930 | 37806.44 | |
| NAYARIT | 18DPT0001J | 120 | MEMA751014UYA | MEMA751014MNTJRL06 | ALINE WENDOLIN MEJIA MORAN | 3 | | 83101 | 1130 | 2 | 6 | PC | 25.0 | 127 | 3 | | 20200701 | 20200930 | 45380.30 | |
| NAYARIT | 18DPT0001J | 120 | MERJ550624QQ9 | MERJ550624HSPNNN05 | JUAN MENDOZA RANGEL | 3 | | 83101 | 1130 | 2 | 6 | PB | 15.0 | 129 | 3 | | 20200701 | 20200930 | 33025.04 | |
| NAYARIT | 18DPT0001J | 120 | OERL671119JF3 | OERL671119HNTCB502 | LUIS FERNANDO OCEGUEDA ROBLES | 3 | | 83101 | 1130 | 2 | 6 | PB | 27.0 | 130 | 3 | | 20200701 | 20200930 | 62555.04 | |
| NAYARIT | 18DPT0001J | 120 | OILF660430ES3 | OILF660430HNTRPL03 | FELICIANO ORTIZ LOPEZ | 3 | | 83101 | 1130 | 2 | 6 | PC | 28.0 | 131 | 3 | | 20200701 | 20200930 | 75011.90 | |
| NAYARIT | 18DPT0001J | 120 | PISL751113TDA | PISL751113MMNRRR00 | LORENA PRIETO SUAREZ | 3 | | 83101 | 1130 | 2 | 6 | PC | 22.0 | 132 | 3 | | 20200701 | 20200930 | 49001.00 | |
| NAYARIT | 18DPT0001J | 120 | ROVA570502662 | ROVA570502HNTDRL08 | ALBERTO RODRIGUEZ VIRGEN | 3 | | 83101 | 1130 | 2 | 6 | PB | 16.0 | 133 | 3 | | 20200701 | 20200930 | 31183.33 | |
| NAYARIT | 18DPT0001J | 120 | SAED670905RX5 | SAED670905HNTNSG04 | DAGOBERTO SANCHEZ ESTRADA | 3 | | 83101 | 1130 | 2 | 6 | PC | 27.0 | 134 | 3 | | 20200701 | 20200930 | 47884.81 | |
| NAYARIT | 18DPT0001J | 120 | TOBR720111EQ6 | TOBR720111HNTPNB03 | ROBERTO TOPETE BENITEZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 15.0 | 135 | 3 | | 20200701 | 20200930 | 40504.26 | |
| NAYARIT | 18DPT0001J | 120 | VIGA810331K12 | VIGA810331MNTLNL08 | MARIA ALEJANDRA VILLASEÑOR GONZALEZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 26.0 | 136 | 3 | | 20200701 | 20200930 | 52598.14 | |
| NAYARIT | 18DPT0001J | 120 | ZEAE750424M22 | ZEAE750424HNTPLD01 | EDEL OMAR ZEPEDA ALVAREZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 24.0 | 137 | 3 | | 20200701 | 20200930 | 48558.76 | |
| NAYARIT | 18DPT0001J | 120 | AARM690217EV1 | AARM690217HNTLDG04 | MIGUEL ANGEL ALVARADO RODRIGUEZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 20.0 | 138 | 3 | | 20200701 | 20200930 | 34750.00 | |
| NAYARIT | 18DPT0001J | 120 | BOGD551029I13 | AARM690217HNTLDG04 | DINA CONCEPCION BOBADILLA GONZALEZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 18.0 | 139 | 3 | | 20200701 | 20200930 | 38112.51 | |
| NAYARIT | 18DPT0001J | 120 | CAMF710906AF3 | CAMF710906HNTMRR00 | FERNANDO CAMPOS MORA | 3 | | 83101 | 1130 | 2 | 6 | PB | 27.0 | 140 | 3 | | 20200701 | 20200930 | 43966.51 | |
| NAYARIT | 18DPT0001J | 120 | CALS800323EN4 | CALS800323HNTSPL02 | SALVADOR FILIBERTO CASTRO LOPEZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 20.0 | 141 | 3 | | 20200701 | 20200930 | 36616.67 | |
| NAYARIT | 18DPT0001J | 120 | CUSE750214RB3 | CUSE750214HJCRNL06 | ELIGARDO CRUZ SANCHEZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 24.0 | 142 | 3 | | 20200701 | 20200930 | 41956.60 | |
| NAYARIT | 18DPT0001J | 120 | DEML511009RG0 | DEML511009HTLLNS09 | JOSE LUIS DELFIN MENDOZA | 3 | | 83101 | 1130 | 2 | 6 | PA | 29.0 | 143 | 3 | | 20200701 | 20200930 | 49954.60 | |
| NAYARIT | 18DPT0001J | 120 | FOPR7506255U2 | FOPR750625HCLLRL09 | RAUL RAFAEL FLORES PEREZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 17.0 | 144 | 3 | | 20200701 | 20200930 | 36567.47 | |
| NAYARIT | 18DPT0001J | 120 | GUJL7912055M0 | GUJL791205HNTRMS00 | JOSE LUIS GUERRERO JIMENEZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 18.0 | 145 | 3 | | 20200701 | 20200930 | 31680.00 | |
| NAYARIT | 18DPT0001J | 120 | IATM8205038QA | IATM820503MNTBRR08 | MARISSA IBARRA TREJO | 3 | | 83101 | 1130 | 2 | 6 | PB | 16.0 | 146 | 3 | | 20200701 | 20200930 | 37087.63 | |
| NAYARIT | 18DPT0001J | 120 | LOER770621664 | LOER770621HNTPSD07 | RAUDEL LOPEZ ESPINOZA | 3 | | 83101 | 1130 | 2 | 6 | PB | 27.0 | 147 | 3 | | 20200701 | 20200930 | 58378.94 | |
| NAYARIT | 18DPT0001J | 120 | LOYM790207MM0 | LOYM790207MNTPNY03 | MAYRA YURIRIA LOPEZ YOUNG | 3 | | 83101 | 1130 | 2 | 6 | PB | 25.0 | 148 | 3 | | 20200701 | 20200930 | 78657.40 | |
| NAYARIT | 18DPT0001J | 120 | LOMC5407231K3 | LOMC540723HNTPRR06 | JOSE CARLOS GREGORIO LOPEZ MARTINEZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 40.0 | 149 | 3 | | 20200701 | 20200930 | 62187.36 | |
| NAYARIT | 18DPT0001J | 120 | POHS7509184MA | POHS750918HNTNRM06 | SAMUEL ERNESTO PONCE HERNANDEZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 20.0 | 150 | 3 | | 20200701 | 20200930 | 45126.41 | |
| NAYARIT | 18DPT0001J | 120 | PUCA810318R21 | PUCA810318HNTGSB07 | JOSE ABRAHAM PUGA CASTAÑEDA | 3 | | 83101 | 1130 | 2 | 6 | PB | 10.0 | 151 | 3 | | 20200701 | 20200930 | 23195.84 | |
| NAYARIT | 18DPT0001J | 120 | RINL7611102V1 | RINL761110HNTVVC07 | LUCIO ANTONIO RIVAS NAVARRO | 3 | | 83101 | 1130 | 2 | 6 | PA | 34.0 | 152 | 3 | | 20200701 | 20200930 | 50956.20 | |
| NAYARIT | 18DPT0001J | 120 | RORJ7901316M2 | RORJ790131HNTDMN04 | JUAN ANTONIO RODRIGUEZ RAMIREZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 15.0 | 153 | 3 | | 20200701 | 20200930 | 25725.00 | |
| NAYARIT | 18DPT0001J | 120 | ROLM681219B80 | ROLM681219HOCMPN06 | JOSE MANUEL ROMERO LOPEZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 22.0 | 154 | 3 | | 20200701 | 20200930 | 40236.60 | |
| NAYARIT | 18DPT0001J | 120 | TOPA780915J46 | TOPA780915HSLRRL03 | ALDO OSCAR SAAID TORRES PEREZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 20.0 | 155 | 3 | | 20200701 | 20200930 | 39145.81 | |
| NAYARIT | 18DPT0001J | 120 | VACJ620124NY1 | VXCA620124HNTLJS02 | J. ASUNCION VALDEZ CEJA | 3 | | 83101 | 1130 | 2 | 6 | PA | 23.0 | 156 | 3 | | 20200701 | 20200930 | 56901.20 | |
| NAYARIT | 18DPT0001J | 120 | VISC810907HC1 | VISC810907HNTDRR09 | CARLOS ALBERTO VIDRIOS SERRANO | 3 | | 83101 | 1130 | 2 | 6 | PA | 08.0 | 157 | 3 | | 20200701 | 20200930 | 14,413.20 | |
| NAYARIT | 18DPT0001J | 120 | VIPD8103023N1 | VIPD810302HJCRRL05 | DELFINO VIRGEN PEREZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 18.0 | 158 | 3 | | 20200701 | 20200930 | 32463.20 | |
| NAYARIT | 18DPT0001J | 120 | CAMA7904029IA | CAMA790402HNTMRL03 | ALEJANDRO CAMPOS MARTINEZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 22.0 | 159 | 3 | | 20200701 | 20200930 | 36753.40 | |
| NAYARIT | 18DPT0001J | 120 | GOEN8102276Q6 | GOEN810227MNTNSM04 | NOEMI ESMERALDA GONZALEZ ESTRADA | 3 | | 83101 | 1130 | 2 | 6 | TA | 36.0 | 160 | 3 | | 20200701 | 20200930 | 30719.40 | |
| NAYARIT | 18DPT0001J | 120 | HEAL8008183W5 | HEAL800818HJCRGP06 | LEOPOLDO HERMOSILLO AGUILAR | 3 | | 83101 | 1130 | 2 | 6 | PA | 24.0 | 161 | 3 | | 20200701 | 20200930 | 40,890.00 | |
| NAYARIT | 18DPT0001J | 120 | LOCC7307078P9 | LOCC730707HNTPRR05 | JOSE CARLOS LOPEZ CORTEZ | 3 | | 83101 | 1130 | 2 | 6 | TA | 34.0 | 162 | 3 | | 20200701 | 20200930 | 41,251.20 | |
| NAYARIT | 18DPT0001J | 120 | VIPH851206UH5 | VIPH851206HNTLNZ00 | HAZAEL OCTAVIO VILLALOBOS PANUCO | 3 | | 83101 | 1130 | 2 | 6 | TA | 14.0 | 163 | 3 | | 20200701 | 20200930 | 21,325.67 | |
| NAYARIT | 18DPT0001J | 120 | GALE6608088R7 | GALY720315MNTLRD06 | YADIRA GALINDO LARA | 3 | | 83101 | 1130 | 2 | 6 | PA | 27.0 | 164 | 3 | | 20200701 | 20200930 | 43,290.60 | |
| NAYARIT | 18DPT0001J | 120 | MERB800331RF5 | MERB800331HNTDMN00 | BENJAMÍN MEDINA RAMÍREZ | 3 | | 83101 | 1130 | 2 | 6 | PB | 22.0 | 165 | 3 | | 20200701 | 20200930 | 39818.41 | |
| NAYARIT | 18DPT0001J | 120 | GOMS8703296F7 | GOMS870329MNTNYM05 | SAMANTHA ISAI GONZÁLEZ MAYORQUIN | 3 | | 83101 | 1130 | 2 | 6 | PA | 10.0 | 166 | 3 | | 20200701 | 20200930 | 16,700.00 | |
| NAYARIT | 18DPT0001J | 120 | MADA9003324V77 | MADA900324MNTCZN01 | ANA GRISEL MACÍAS DÍAZ | 3 | | 83101 | 1130 | 2 | 6 | PA | 13.0 | 169 | 3 | | 20200701 | 20200930 | 23,154.80 | |
| NAYARIT | 18DPT0002I | 100 | AICM800405QB7 | AICM800405HNTRRR08 | MARCO ARTURO ARIAS CARRILLO | 3 | | 83101 | 1130 | 3 | 6 | PA | 19.0 | 170 | 3 | | 20200701 | 20200930 | 48179.93 | |
| NAYARIT | 18DPT0002I | 100 | AISL7311155E2 | AISL731115HNTRCP07 | LEOPOLDO ARIAS SAUCEDA | 3 | | 83101 | 1130 | 3 | 6 | PB | 24.0 | 171 | 3 | | 20200701 | 20200930 | 50014.84 | |
| NAYARIT | 18DPT0002I | 100 | BALZ6909052Y3 | BALZ690905MNTRZB15 | ZOBEIDA BARRERA LOZANO | 3 | | 83101 | 1130 | 3 | 6 | PB | 22.0 | 172 | 3 | | 20200701 | 20200930 | 54676.87 | |
| NAYARIT | 18DPT0002I | 100 | BULU880125HVA | BULU880125HNTGPL08 | ULISES ABRAHAM BUGARIN LOPEZ | 3 | | 83101 | 1130 | 3 | 6 | PA | 20.0 | 173 | 3 | | 20200701 | 20200930 | 32282.23 | |
| NAYARIT | 18DPT0002I | 100 | LELZ660223I24 | LELZ660223MNTNLL08 | ZOILA DE LEON LLAMAS | 3 | | 83101 | 1130 | 3 | 6 | PC | 36.0 | 174 | 3 | | 20200701 | 20200930 | 91612.77 | |
| NAYARIT | 18DPT0002I | 100 | FOAN770707H54 | FOAN770707MNTLGR01 | NORMA GUADALUPE FLORES AGUIRRE | 3 | | 83101 | 1130 | 3 | 6 | PB | 20.0 | 175 | 3 | | 20200701 | 20200930 | 50231.74 | |
| NAYARIT | 18DPT0002I | 100 | IAHJ781129554 | IAHJ781129HNTNRL06 | JULIO CESAR INDA HERNANDEZ | 3 | | 83101 | 1130 | 3 | 6 | PB | 31.0 | 176 | 3 | | 20200701 | 20200930 | 65055.04 | |
| NAYARIT | 18DPT0002I | 100 | JIPN720919V21 | JIPN720919MNTMLR02 | NORMA LETICIA JIMENEZ PLASCENCIA | 3 | | 83101 | 1130 | 3 | 6 | PB | 35.0 | 177 | 3 | | 20200701 | 20200930 | 76901.03 | |
| NAYARIT | 18DPT0002I | 100 | LORI731229UC1 | LORI731229HNTPDS01 | ISRAEL LOPEZ RODRIGUEZ | 3 | | 83101 | 1130 | 3 | 6 | PB | 34.0 | 178 | 3 | | 20200701 | 20200930 | 74273.67 | |
| NAYARIT | 18DPT0002I | 100 | MAHL7302208T5 | MAHL730220HNTDCS01 | LUIS ALBERTO MADERO HUECIAS | 3 | | 83101 | 1130 | 3 | 6 | PA | 22.0 | 179 | 3 | | 20200701 | 20200930 | 46329.73 | |
| NAYARIT | 18DPT0002I | 100 | PAPY780402680 | PAPY780402MNTLNR17 | YARA MARLENE DE JESUS PALOMERA PONCE | 3 | | 83101 | 1130 | 3 | 6 | PB | 29.0 | 180 | 3 | | 20200701 | 20200930 | 67697.74 | |
| NAYARIT | 18DPT0002I | 100 | PEJA791231BU6 | PEJA791231HBCRYL12 | ALFONSO JAVIER PEREZ JOYA | 3 | | 83101 | 1130 | 3 | 6 | PC | 28.0 | 181 | 3 | | 20200701 | 20200930 | 74922.8 | |
| NAYARIT | 18DPT0002I | 100 | ROAM720327KL1 | ROAM720327MNTBVY06 | MAYRA VERONICA ROBLES AVALOS | 3 | | 83101 | 1130 | 3 | 6 | PC | 36.0 | 182 | 3 | | 20200701 | 20200930 | 91948.23 | |
| NAYARIT | 18DPT0002I | 100 | RUGB660610QX6 | RUGB660610MNTBNR02 | BRENDA MARGARITA RUBIO GONZALEZ | 3 | | 83101 | 1130 | 3 | 6 | PA | 20.0 | 183 | 3 | | 20200701 | 20200930 | 40645.28 | |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal Federalizado por Registro Federal de Contribuyentes**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | Inicial | Termino | | |
| NAYARIT | 18DPT0002I | 100 | VAGA8107214M8 | VXGA810721HGRLRN07 | ANASTACIO VALDOVINOS GARCIA | 3 | | 83101 | 1130 | 3 | 6 | PA | 29.0 | 184 | 3 | | 20200701 | 20200930 | 55452.23 | |
| NAYARIT | 18DPT0002I | 100 | VECB810404G23 | VECB810404MNTRRL02 | BLANCA ESTHELA VERA CRUZ | 3 | | 83101 | 1130 | 3 | 6 | PB | 22.0 | 185 | 3 | | 20200701 | 20200930 | 32536.57 | |
| NAYARIT | 18DPT0002I | 100 | SAGO821002LK4 | SAGO821002MNTNRL02 | OLGA LETICIA SANDOVAL GARCIA | 3 | | 83101 | 1130 | 3 | 6 | PA | 29.0 | 186 | 3 | | 20200701 | 20200930 | 67905.87 | |
| NAYARIT | 18DPT0004H | 120 | COGN711012CD8 | COGN711012MSLTNR06 | NORA ARACELI COTA GONZALEZ | 3 | | 83101 | 1130 | 4 | 2 | PB | 34.0 | 187 | 3 | | 20200701 | 20200930 | 37297.49 | 37297.49 |
| NAYARIT | 18DPT0004H | 120 | HEAL710618LT3 | HEAL710618MNTRHC01 | LUCILA HERNANDEZ AHUMADA | 3 | | 83101 | 1130 | 4 | 2 | PA | 23.0 | 188 | 3 | | 20200701 | 20200930 | 22350.90 | 22350.90 |
| NAYARIT | 18DPT0004H | 120 | IAME7810255J4 | IAME781025MNTBRR07 | ERIKA JASIDY IBARRIA MARQUEZ | 3 | | 83101 | 1130 | 4 | 2 | PC | 27.0 | 189 | 3 | | 20200701 | 20200930 | 39087.16 | 39087.16 |
| NAYARIT | 18DPT0004H | 120 | PACG750114NY4 | PACG750114MNTLRR02 | GEORGINA GUADALUPE PLANTILLAS CARDONA | 3 | | 83101 | 1130 | 4 | 2 | PC | 40.0 | 190 | 3 | | 20200701 | 20200930 | 45389.75 | 45389.75 |
| NAYARIT | 18DPT0004H | 120 | SASR680830F41 | SASR680830MNTNLS05 | ROSA MARIA SANTA ANA SOLIS | 3 | | 83101 | 1130 | 4 | 2 | PB | 24.0 | 191 | 3 | | 20200701 | 20200930 | 25288.52 | 25288.52 |
| NAYARIT | 18DPT0004H | 120 | VERT700219V12 | VERT700219HNTLZD02 | TEODORO VELASCO RUIZ | 3 | | 83101 | 1130 | 4 | 2 | PC | 27.0 | 192 | 3 | | 20200701 | 20200930 | 26307.08 | 26307.08 |
| NAYARIT | 18DPT0004H | 120 | DERN720916G98 | DERN720916MTCHSR05 | NORMA ESTELA DEHARA ROSARIO | 3 | | 83101 | 1130 | 4 | 2 | PC | 38.0 | 193 | 3 | | 20200701 | 20200930 | 47033.75 | 47033.75 |
| NAYARIT | 18DPT0004H | 120 | ROGA690712QZ2 | ROGA690712MNTSRN06 | ANA GUADALUPE ROSALES GARCIA | 3 | | 83101 | 1130 | 4 | 2 | PA | 08.0 | 194 | 3 | | 20200701 | 20200930 | 15057.80 | 15057.80 |
| NAYARIT | 18DPT0004H | 120 | MAMJ710705UB3 | MAMJ710705MNTRNL10 | JULISA MARQUEZ MONTES | 3 | | 83101 | 1130 | 4 | 2 | PB | 40.0 | 195 | 3 | | 20200701 | 20200930 | 40616.27 | 40616.27 |
| NAYARIT | 18DPT0004H | 120 | MEOE600305ME1 | MEOE600305HNTDRS03 | EUSEBIO MEDRANO ORTEGA | 3 | | 83101 | 1130 | 4 | 2 | PC | 22.0 | 196 | 3 | | 20200701 | 20200930 | 29288.19 | 29288.19 |
| NAYARIT | 18DPT0004H | 120 | GAZL720704SAA | GAZL720704MSLSZL07 | LILIANA GASTELUM ZAZUETA | 3 | | 83101 | 1130 | 4 | 2 | PB | 39.0 | 198 | 3 | | 20200701 | 20200930 | 42099.64 | 42099.64 |
| NAYARIT | 18DPT0004H | 120 | SAMX7704086L6 | SAMX770408MNTNNC01 | XOCHILT ELIZABETH SANCHEZ MONTOYA | 3 | | 83101 | 1130 | 4 | 2 | PB | 38.0 | 199 | 3 | | 20200701 | 20200930 | 41134.62 | 41134.62 |
| NAYARIT | 18DPT0004H | 120 | SARR890310MM2 | SARR890310MNTNDS07 | MARIA DEL ROSARIO SANTILLAN RODRIGUEZ | 3 | | 83101 | 1130 | 4 | 2 | PA | 22.0 | 200 | 3 | | 20200701 | 20200930 | 20398.00 | 20398.00 |
| NAYARIT | 18DPT0004G | 100 | CAZD6801017B6 | CAZD680101HDFMNV00 | DAVID ANTONIO CAMPUSANO ZENTENO | 3 | | 83101 | 1130 | 5 | 2 | PA | 37.0 | 201 | 3 | | 20200701 | 20200930 | 41077.92 | 41077.92 |
| NAYARIT | 18DPT0004G | 100 | CETY7201062X1 | CETY720106MNTRRN04 | YANA ITARI CERVANTES TORRES | 3 | | 83101 | 1130 | 5 | 2 | PA | 40.0 | 202 | 3 | | 20200701 | 20200930 | 36737.24 | 36737.24 |
| NAYARIT | 18DPT0004G | 100 | ROMA7709083V3 | ROMA770908HSLMYD05 | ADRIAN ROMERO MAYORQUIN | 3 | | 83101 | 1130 | 5 | 2 | PA | 33.0 | 203 | 3 | | 20200701 | 20200930 | 29802.79 | 29802.79 |
| NAYARIT | 18DPT0004G | 100 | SIBK8711235D4 | SIBK871123MNTLRR05 | KARINA THAMARA SILLAS BARRERA | 3 | | 83101 | 1130 | 5 | 2 | PA | 39.0 | 204 | 3 | | 20200701 | 20200930 | 54736.87 | 54736.87 |
| NAYARIT | 18DPT0004G | 100 | BAOV750525JS1 | BAOV750525MDGTRR00 | VERONICA AZUCENA BATRES ORTIZ | 3 | | 83101 | 1130 | 5 | 2 | PA | 26.0 | 205 | 3 | | 20200701 | 20200930 | 29233.60 | 29233.60 |
| NAYARIT | 18DPT0004G | 100 | CEVA7204269V8 | CEVA720426MNTRLL08 | ALINA ELIZABETH CREANO VALLEJAN | 3 | | 83101 | 1130 | 5 | 2 | PA | 37.0 | 206 | 3 | | 20200701 | 20200930 | 34036.67 | 34036.67 |
| NAYARIT | 18DPT0004G | 100 | LIRC830424M47 | LIRC830424HNTZMS05 | CESAR LIZARRAGA RAMOS | 3 | | 83101 | 1130 | 5 | 2 | PA | 32.0 | 207 | 3 | | 20200701 | 20200930 | 35192.12 | 35192.12 |
| NAYARIT | 18DPT0004G | 100 | DASE890212GR2 | DASE890212MNTVNS07 | ESMERALDA VIOLETA DAVALOS SANTOS | 3 | | 83101 | 1130 | 5 | 2 | PA | 39.0 | 208 | 3 | | 20200701 | 20200930 | 39074.60 | 39074.60 |
| NAYARIT | 18DPT0004G | 100 | HELA670821QG7 | HELA670821MNTRPN08 | ANGELICA MARÍA HERRERA LOPEZ | 3 | | 83101 | 1130 | 5 | 2 | PA | 26.0 | 209 | 3 | | 20200701 | 20200930 | 21707.99 | 21707.99 |
| NAYARIT | 18DPT0004G | 100 | BEBA780310NF3 | BEBA780310MNTRRN05 | MARIA DE LOS ANGELES BERNAL BERNAL | 3 | | 83101 | 1130 | 5 | 2 | TA | 08.0 | 210 | 3 | | 20200701 | 20200930 | 6568.97 | 6568.97 |
| NAYARIT | 18DPT0001J | 100 | TOZJ710107QF4 | TOZJ710107HDFRMR00 | JORGE ENRIQUETORRES ZAMUDIO | 3 | | 83101 | 1130 | 2 | 2 | PA | 22.0 | 211 | 3 | | 20200701 | 20200930 | 8566.80 | |
| NAYARIT | 18DPT0001J | 100 | IEPA770427DS1 | IEPA770427MNTGRR03 | ARLEN IGLESIAS PERALES | 3 | | 83101 | 1130 | 2 | 2 | PA | 18.0 | 212 | 3 | | 20200701 | 20200930 | 7009.20 | |
| NAYARIT | 18DPT0001J | 100 | SACI9607309M1 | SACI960730MNTNBL06 | ILSE MIREYA SANCHEZ CABRALES ILSE MIREYA | 3 | | 83101 | 1130 | 2 | 2 | PA | 22.0 | 213 | 3 | | 20200701 | 20200930 | 8566.80 | |
| NAYARIT | 18DPT0001J | 100 | CAFA780330KE3 | CAFA780330MNTSRR01 | ARACELI CASTAÑEDA FRANCO | 3 | | 83101 | 1130 | 2 | 2 | PA | 18.0 | 214 | 3 | | 20200701 | 20200930 | 7009.20 | |
| NAYARIT | 18DPT0001J | 100 | TODL720920GU2 | TODL720920MDFRRT00 | LETICIA TORRES DURAN | 3 | | 83101 | 1130 | 2 | 2 | PA | 18.0 | 215 | 3 | | 20200701 | 20200930 | 7009.20 | |
| NAYARIT | 18DPT0001J | 100 | CEHG731204CN5 | CEHG731204MNTRRD09 | MARIA GUADALUPE CERMEÑO HERNANDEZ | 3 | | 83101 | 1130 | 2 | 2 | PA | 18.0 | 216 | 3 | | 20200701 | 20200930 | 7009.20 | |
| NAYARIT | 18DPT0001J | 100 | AEZP921005F42 | AEZP921005HNTRVL09 | PLACIDO ALEJANDRO ARELLANO ZAVALA | 3 | | 83101 | 1130 | 2 | 2 | PA | 22.0 | 217 | 3 | | 20200701 | 20200930 | 5451.60 | |
| NAYARIT | 18DPT0001J | 100 | HEMD910925RN3 | HEMD910925HNTRRN08 | DANIEL EDUARDO HERNANDEZ MARTINEZ | 3 | | 83101 | 1130 | 2 | 2 | PA | 06.0 | 218 | 3 | | 20200701 | 20200930 | 778.80 | |
| NAYARIT | 18DPT0001J | 100 | SARL820516284 | SARL820516MNTNSX08 | LIA CORAL DE LOS SANTOS RÍOS | 3 | | 83101 | 1130 | 2 | 2 | PA | 00.0 | 219 | 3 | | 20200701 | 20200930 | 20454.30 | |
| NAYARIT | 18DPT0001J | 100 | REAL690728IE0 | REAL690728MNTYRR05 | MARÍA DE LOURDES REYES ARROYO | 3 | | 83101 | 1130 | 2 | 2 | PA | 00.0 | 220 | 3 | | 20200701 | 20200930 | 39562.20 | |
| NAYARIT | 18DPT0002I | 100 | PAGG870922NG5 | PAGG870922MJCLRR04 | GRECIA ANAYENSI PALOMERA GARCÍA | 3 | | 83101 | 1130 | 3 | 2 | PA | 15.0 | 221 | 3 | | 20200701 | 20200930 | 7048.50 | |
| NAYARIT | 18DPT0002I | 100 | EUHH771122P99 | EUHH771122MNTSRY05 | HAYDEE CECILIA ESQUIVEL HERNÁNDEZ | 3 | | 83101 | 1130 | 3 | 2 | PA | 15.0 | 222 | 3 | | 20200701 | 20200930 | 7048.50 | |
| NAYARIT | 18DPT0002I | 100 | COOC841104CM3 | COOC841104HNTRLR01 | CARLOS RENE CORONA OLVERA | 3 | | 83101 | 1130 | 3 | 2 | PA | 10.0 | 223 | 3 | | 20200701 | 20200930 | 2349.45 | |
| NAYARIT | 18DPT0002I | 100 | MURM780510F12 | MURM780510HNTXYN06 | MANUEL DE LA GRADILLA MUÑOZ REYNOSA | 3 | | 83101 | 1130 | 3 | 2 | PA | 19.0 | 224 | 3 | | 20200701 | 20200930 | 2976.00 | |
| NAYARIT | 18DPT0002I | 100 | TIMK910802B9A | TIMK910802MNTZJR00 | KAREN GUADALUPE TIZNADO MOJARRO | 3 | | 83101 | 1130 | 3 | 2 | PA | 03.0 | 225 | 3 | | 20200701 | 20200930 | 469.90 | |
| NAYARIT | 18DPT0002I | 100 | CUMC9607105X6 | CUMC960710HNTRZS06 | CESAR GUADALUPE CRUZ MEZA | 3 | | 83101 | 1130 | 3 | 2 | PA | 12.0 | 226 | 3 | | 20200701 | 20200930 | 7753.30 | |
| NAYARIT | 18DPT0002I | 100 | SELA9907276E0 | SELA990727MNTPPL07 | ALONDRA STEFHANI SEPULVEDA LOPEZ | 3 | | 83101 | 1130 | 3 | 2 | PA | 24.0 | 227 | 3 | | 20200701 | 20200930 | 5638.80 | |
| NAYARIT | 18DPT0002I | 100 | VAMJ7907222I5 | VAMJ790722HNTRDM02 | JAIME GONZALO VARGAS MEDINA | 3 | | 83101 | 1130 | 3 | 2 | PA | 15.0 | 228 | 3 | | 20200701 | 20200930 | 5873.75 | |
| NAYARIT | 18DPT0002I | 100 | GOGL881106JJ6 | GOGL881106HNTMRS07 | LUIS MIGUEL GOMEZ GRADILLA | 3 | | 83101 | 1130 | 3 | 2 | PA | 20.0 | 229 | 3 | | 20200701 | 20200930 | 7361.77 | |
| NAYARIT | 18DPT0002I | 100 | AECP880725LC5 | AECP880725HNTRNB00 | PABLO ARELLANO CONTRERAS | 3 | | 83101 | 1130 | 3 | 2 | PA | 10.0 | 230 | 3 | | 20200701 | 20200930 | 4855.68 | |
| NAYARIT | 18DPT0002I | 100 | CEEL6901267H4 | CEXE690126MBCLXL07 | ELMA LUISA CELIS | 3 | | 83101 | 1130 | 3 | 2 | PA | 12.0 | 231 | 3 | | 20200701 | 20200930 | 2819.40 | |
| NAYARIT | 18DPT0004H | 100 | CATB870923535 | CATB870923MNTRRL08 | BLANCA NAYELI CARDONA TORRES | 3 | | 83101 | 1130 | 4 | 2 | PA | 15.0 | 232 | 3 | | 20200701 | 20200930 | 2239.05 | 2239.05 |
| NAYARIT | 18DPT0004H | 100 | HEME8705137B1 | HEME870513HNTRRR06 | ERMAR HERNÁNDEZ MARISCAL | 3 | | 83101 | 1130 | 4 | 2 | PA | 18.0 | 233 | 3 | | 20200701 | 20200930 | 1168.20 | 1168.20 |
| NAYARIT | 18DPT0004H | 100 | REGK9808256W6 | REGK980825MNTYSR07 | KAREN REYES GASTELUM | 3 | | 83101 | 1130 | 4 | 2 | PA | 10.0 | 234 | 3 | | 20200701 | 20200930 | 649.00 | 649.00 |
| NAYARIT | 18DPT0004H | 100 | OIGS621208439 | OIGS621208MNTNNN04 | SANDRA CONCEPCIÓN ONTIVEROS GONZÁLEZ | 3 | | 83101 | 1130 | 4 | 2 | PA | 20.0 | 235 | 3 | | 20200701 | 20200930 | 2758.25 | 2758.25 |
| NAYARIT | 18DPT0004H | 100 | MEPA860917D62 | MEPA860917MNTDRL01 | ALMENDRA PAOLA MEDRANO PEREZ | 3 | | 83101 | 1130 | 4 | 2 | PA | 10.0 | 236 | 3 | | 20200701 | 20200930 | 1719.85 | 1719.85 |
| NAYARIT | 18DPT0004H | 100 | BAAI920311DD6 | BAAI920311MNTLLT02 | ITZEL ABIGAIL BALDERAS ALBA | 3 | | 83101 | 1130 | 4 | 2 | PA | 25.0 | 237 | 3 | | 20200701 | 20200930 | 1622.50 | 1622.50 |
| NAYARIT | 18DPT0004H | 100 | CORP811114F13 | CORP811114HMNRSD04 | PEDRO CORTES ROSAS | 3 | | 83101 | 1130 | 5 | 2 | PA | 10.0 | 238 | 3 | | 20200701 | 20200930 | 649.00 | 649.00 |
| NAYARIT | 18DPT0004G | 100 | VEMA9006026F1 | VEMA900602MNTRCN00 | ANABELL KARINA VERDUZCO MACÍAS | 3 | | 83101 | 1130 | 5 | 2 | PA | 20.0 | 239 | 3 | | 20200701 | 20200930 | 1566.34 | 1566.34 |
| NAYARIT | 18DPT0004G | 100 | SOVA740117CBA | SOVA740117MNTLLN02 | MARÍA DE LOS ÁNGELES SOLÍS VALLEJÁN | 3 | | 83101 | 1130 | 5 | 2 | PA | 15.0 | 240 | 3 | | 20200701 | 20200930 | 2232.03 | 2232.03 |
| NAYARIT | 18DPT0004G | 100 | GOAF940829HR7 | GOAF940829HNTNMR01 | FRANCISCO DANIEL GONZÁLEZ AMPARO | 3 | | 83101 | 1130 | 5 | 2 | PA | 18.0 | 241 | 3 | | 20200701 | 20200930 | 1879.58 | 1879.58 |
| NAYARIT | 18DPT0004G | 100 | GOME791027SD5 | GOME791027MNTRL08 | ELIDA AZUCENA GONZÁLEZ MARTÍNEZ | 3 | | 83101 | 1130 | 5 | 2 | PA | 20.0 | 242 | 3 | | 20200701 | 20200930 | 1566.34 | 1566.34 |
| NAYARIT | 18DPT0004G | 100 | GAGJ900318DL2 | GAGJ900318HJCRRS00 | JOSUÉ JOSAFAT GARCÍA GARCÍA | 3 | | 83101 | 1130 | 5 | 2 | PA | 20.0 | 243 | 3 | | 20200701 | 20200930 | 1566.33 | 1566.33 |
| NAYARIT | 18DPT0004G | 100 | MAAV900103DP8 | MAAV900103HNTRGC03 | VICTOR ENRIQUE MARTINEZ AGUILAR | 3 | | 83101 | 1130 | 5 | 2 | PA | 09.0 | 244 | 3 | | 20200701 | 20200930 | 1057.27 | 1057.27 |
| NAYARIT | 18DPT0004G | 100 | AUBL740205T49 | AUBL740205MJCGRR08 | LORILEY DE MARÍA AGUIRRE BARRERA | 3 | | 83101 | 1130 | 5 | 2 | PA | 24.0 | 245 | 3 | | 20200701 | 20200930 | 4229.05 | 4229.05 |
| NAYARIT | 18DPT0004G | 100 | NUHE870111DZ2 | NUHE870111MJCXRV05 | EVA ARELY NUÑEZ HERRERA | 3 | | 83101 | 1130 | 5 | 2 | PA | 06.0 | 246 | 3 | | 20200701 | 20200930 | 469.90 | 469.90 |
| NAYARIT | 18DPT0004G | 100 | DECC951127VD8 | DECC951127MNTLRL02 | CLAUDIA LIZBETH DELGADO CERVANTES | 3 | | 83101 | 1130 | 5 | 2 | PA | 18.0 | 247 | 3 | | 20200701 | 20200930 | 1409.70 | 1409.70 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Personal Federalizado por Registro Federal de Contribuyentes**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | Clave CT | Turno | RFC | CURP | Nombre | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal | | | | | | | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre | | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | Inicial | Termino | | |
| NAYARIT | 18DPT0004G | 100 | PERJ900621LV3 | PERJ900621HNTRDR07 | JORGE LUIS PEREZ RODRIGUEZ | 3 | | 83101 | 1130 | 5 | 2 | PA | 32.0 | 248 | 3 | | 20200701 | 20200930 | 5208.08 | 5208.08 |
| NAYARIT | 18DPT0004G | 100 | FEMH8207265G4 | FEMH820726HTLRLC04 | HÉCTOR FERNANDEZ MOLINA | 3 | | 83101 | 1130 | 5 | 2 | PA | 26.0 | 249 | 3 | | 20200701 | 20200930 | 4973.08 | 4973.08 |
| NAYARIT | 18DPT0004G | 100 | OOEM690522MG5 | OOEM690522HDFRSR00 | MARTÍN OROZCO ESPINOSA | 3 | | 83101 | 1130 | 5 | 2 | PA | 28.0 | 250 | 3 | | 20200701 | 20200930 | 4307.42 | 4307.42 |
| NAYARIT | 18DPT0004G | 100 | AARJ781231T76 | AARJ781231HVZRMN09 | JUAN CARLOS ARANA RAMIREZ | 3 | | 83101 | 1130 | 5 | 2 | PA | 40.0 | 251 | 3 | | 20200701 | 20200930 | 3132.65 | 3132.65 |
| NAYARIT | 18DPT0004G | 100 | AASM860417JD7 | AASM860417MNTRRG02 | MARÍA MAGDALENA ARCADIA SORIA | 3 | | 83101 | 1130 | 5 | 2 | PA | 16.0 | 252 | 3 | | 20200701 | 20200930 | 1253.05 | 1253.05 |

**Total Personas :** 257 **Total Plazas :** 257 **Total Pto. Federal** **10,341,195.14**

**Total Ppto. Otras Fuentes:** **2,005,865.96**

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

| |
|---|
| L.C. Ana Karina Contreras Ávalos<br>Nombre del Responsable |
| Jefe de Proyecto de Recursos Humanos y Materiales<br>Cargo |
| Firma |
| 08/10/2020<br>Fecha |

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Movimientos de Plazas**

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | Nombre | Origen Presupuestal de la plazas | Clave Presupuestal | | | | | | | Clave de nivel de puesto | Clave de nivel de sueldo | Zona Económica | Tipo de movimiento | Quincena Inicial | Quincena Final |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | NO APLICA | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | **Total Plazas :** | | **0** | | | | | | |

**Fuente :** Información proporcionada por las Entidades Federativas

| |
|---|
| L.C. Ana Karina Contreras Ávalos<br>Nombre del Responsable |
| Jefe de Proyecto de Recursos Humanos y Materiales<br>Cargo |
| Firma |
| 08/10/2020<br>Fecha |

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores Jubilados en el Periodo**

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | 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 | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | | **Total Plazas :** | | 0 | | | |

NO APLICA

**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.

(*) 1= Identifica la plaza o plazas en las que se jubila el trabnajador,

2= Identifica la penúltima plaza que ocupó el trabajador antes de jubilarse.

| |
|---|
| L.C. Ana Karina Contreras Ávalos |
| Nombre del Responsable |
| Jefe de Proyecto de Recursos Humanos y Materiales |
| Cargo |
| Firma |
| 08/10/2020 |
| Fecha |

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | R.F.C. | CURP | NOMBRE | Clave integrada | Clave Presupuestal | | | | | | | Periodo Licencia | | Percepciones pagadas con Presupuesto Federal en el Periodo | Percepciones pagadas con Presupuesto de otra Fuente en el Periodo | 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 | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | **Total Plazas :** | | 0 | **Total Pto. Federal** | | **0.00** | | |
| | | | | | | | | | | | | **Total Ppto. Otras Fuentes** | | | 0.00 | |

NO APLICA

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

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores Contratados por Honorarios en el Periodo**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | Clave Centro de Trabajo | R.F.C. | CURP | Nombre | Identificador del Contrato | Equivalencia | | Periodo de Contratación | | Función | Percepciones pagadas dentro del periodo reportado |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Clave de Categoría | Horas Semana Mes | Inicio | Conclusión | | |
| NAYARIT | 18DPT0001J | TOZJ710107QF4 | TOZJ710107HDFRMR00 | JORGE ENRIQUETORRES ZAMUDIO | EFC-134 | PA | 22.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 8566.80 |
| NAYARIT | 18DPT0001J | IEPA770427DS1 | IEPA770427MNTGRR03 | ARLEN IGLESIAS PERALES | | PA | 18.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 7009.20 |
| NAYARIT | 18DPT0001J | SACI9607309M1 | SACI960730MNTNBL06 | ILSE MIREYA SANCHEZ CABRALES ILSE MIREYA | EFC-134 | PA | 22.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 8566.80 |
| NAYARIT | 18DPT0001J | CAFA780330KE3 | CAFA780330MNTSRR01 | ARACELI CASTAÑEDA FRANCO | | PA | 18.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 7009.20 |
| NAYARIT | 18DPT0001J | TODL720920GU2 | TODL720920MDFRRT00 | LETICIA TORRES DURAN | | PA | 18.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 7009.20 |
| NAYARIT | 18DPT0001J | CEHG731204CN5 | CEHG731204MNTRRD09 | MARIA GUADALUPE CERMEÑO HERNANDEZ | | PA | 18.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 7009.20 |
| NAYARIT | 18DPT0001J | AEZP921005F42 | AEZP921005HNTRVL09 | PLACIDO ALEJANDRO ARELLANO ZAVALA | | PA | 22.0 | 02/03/2020 | 15/07/2020 | DOCENTE | 5451.60 |
| NAYARIT | 18DPT0001J | HEMD910925RN3 | HEMD910925HNTRRN08 | DANIEL EDUARDO HERNANDEZ MARTINEZ | CMEI/14/2020 | PA | 06.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 778.80 |
| NAYARIT | 18DPT0001J | SARL820516284 | SARL820516MNTNSX08 | LIA CORAL DE LOS SANTOS RÍOS | | PA | 00.0 | 16/08/2020 | 15/12/2020 | ADMINISTRATIVO | 20454.30 |
| NAYARIT | 18DPT0001J | REAL690728IE0 | REAL690728MNTYRR05 | MARÍA DE LOURDES REYES ARROYO | | PA | 00.0 | 01/07/2020 | 31/12/2020 | ADMINISTRATIVO | 39562.20 |
| NAYARIT | 18DPT0002I | PAGG870922NG5 | PAGG870922MJCLRR04 | GRECIA ANAYENSI PALOMERA GARCÍA | | PA | 15.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 7048.50 |
| NAYARIT | 18DPT0002I | EUHH771122P99 | EUHH771122MNTSRY05 | HAYDEE CECILIA ESQUIVEL HERNÁNDEZ | | PA | 15.0 | 01/09/2020 | 15/12/2020 | ADMINISTRATIVO | 7048.50 |
| NAYARIT | 18DPT0002I | COOC841104CM3 | COOC841104HNTRLR01 | CARLOS RENE CORONA OLVERA | | PA | 10.0 | 02/03/2020 | 15/07/2020 | DOCENTE | 2349.45 |
| NAYARIT | 18DPT0002I | MURM780510F12 | MURM780510HNTXYN06 | MANUEL DE LA GRADILLA MUÑOZ REYNOSA | CMEI/14/2020 | PA | 19.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 2976.00 |
| NAYARIT | 18DPT0002I | TIMK910802B9A | TIMK910802MNTZJR00 | KAREN GUADALUPE TIZNADO MOJARRO | CMEI/14/2020 | PA | 03.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 469.90 |
| NAYARIT | 18DPT0002I | CUMC9607105X6 | CUMC960710HNTRZS06 | CESAR GUADALUPE CRUZ MEZA | CMEI/14/2020 | PA | 12.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 7753.30 |
| NAYARIT | 18DPT0002I | SELA9907276E0 | SELA990727MNTPPL07 | ALONDRA STEFHANI SEPULVEDA LOPEZ | | PA | 24.0 | 28/02/2020 | 15/07/2020 | DOCENTE | 5638.80 |
| NAYARIT | 18DPT0002I | VAMJ7907222I5 | VAMJ790722HNTRDM02 | JAIME GONZALO VARGAS MEDINA | CMEI/14/2020 | PA | 15.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 5873.75 |
| NAYARIT | 18DPT0002I | GOGL881106JI6 | GOGL881106HNTMRS07 | LUIS MIGUEL GOMEZ GRADILLA | CMEI/14/2020 | PA | 20.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 7361.77 |
| NAYARIT | 18DPT0002I | AECP880725LC5 | AECP880725HNTRNB00 | PABLO ARELLANO CONTRERAS | CMEI/14/2020 | PA | 10.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 4855.68 |
| NAYARIT | 18DPT0002I | CEEL6901267H4 | CEXE690126MBCLXL07 | ELMA LUISA CELIS | | PA | 12.0 | 01/03/2020 | 15/07/2020 | DOCENTE | 2819.40 |
| NAYARIT | 18DPT0004H | CATB870923535 | CATB870923MNTRRL08 | BLANCA NAYELI CARDONA TORRES | CMEI/14/2020 | PA | 15.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 2239.05 |
| NAYARIT | 18DPT0004H | HEME8705137B1 | HEME870513HNTRRR06 | ERMAR HERNÁNDEZ MARISCAL | CMEI/14/2020 | PA | 18.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1168.20 |
| NAYARIT | 18DPT0004H | REGK9808256W6 | REGK980825MNTYSR07 | KAREN REYES GASTELUM | CMEI/14/2020 | PA | 10.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 649.00 |
| NAYARIT | 18DPT0004H | OIGS621208439 | OIGS621208MNTNNN04 | SANDRA CONCEPCIÓN ONTIVEROS GONZÁLEZ | CMEI/14/2020 | PA | 20.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 2758.25 |
| NAYARIT | 18DPT0004H | MEPA860917D62 | MEPA860917MNTDRL01 | ALMENDRA PAOLA MEDRANO PEREZ | CMEI/14/2020 | PA | 10.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1719.85 |
| NAYARIT | 18DPT0004H | BAAI920311DD6 | BAAI920311MNTLLT02 | ITZEL ABIGAIL BALDERAS ALBA | CMEI/14/2020 | PA | 25.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1622.50 |
| NAYARIT | 18DPT0004H | CORP811114F13 | CORP811114HMNRSD04 | PEDRO CORTES ROSAS | CMEI/14/2020 | PA | 10.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 649.00 |
| NAYARIT | 18DPT0004G | VEMA9006026F1 | VEMA900602MNTRCN00 | ANABELL KARINA VERDUZCO MACÍAS | CMEI/14/2020 | PA | 20.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1566.34 |
| NAYARIT | 18DPT0004G | SOVA740117CBA | SOVA740117MNTLLN02 | MARÍA DE LOS ÁNGELES SOLÍS VALLEJÁN | CMEI/14/2020 | PA | 15.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 2232.03 |
| NAYARIT | 18DPT0004G | GOAF940829HR7 | GOAF940829HNTNMR01 | FRANCISCO DANIEL GONZÁLEZ AMPARO | CMEI/14/2020 | PA | 18.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1879.58 |
| NAYARIT | 18DPT0004G | GOME791027SD5 | GOME791027MNTRL08 | ELIDA AZUCENA GONZÁLEZ MARTÍNEZ | CMEI/14/2020 | PA | 20.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1566.34 |
| NAYARIT | 18DPT0004G | GAGJ900318DL2 | GAGJ900318HJCRRS00 | JOSUÉ JOSAFAT GARCÍA GARCÍA | CMEI/14/2020 | PA | 20.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1566.33 |
| NAYARIT | 18DPT0004G | MAAV900103DP8 | MAAV900103HNTRGC03 | VICTOR ENRIQUE MARTINEZ AGUILAR | | PA | 09.0 | 20/02/2020 | 15/07/2020 | DOCENTE | 1057.27 |
| NAYARIT | 18DPT0004G | AUBL740205T49 | AUBL740205MJCGRR08 | LORILEY DE MARÍA AGUIRRE BARRERA | CMEI/14/2020 | PA | 24.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 4229.05 |
| NAYARIT | 18DPT0004G | NUHE870111DZ2 | NUHE870111MJCXRV05 | EVA ARELY NUÑEZ HERRERA | CMEI/14/2020 | PA | 06.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 469.90 |
| NAYARIT | 18DPT0004G | DECC951127VD8 | DECC951127MNTLRL02 | CLAUDIA LIZBETH DELGADO CERVANTES | CMEI/14/2020 | PA | 18.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1409.70 |
| NAYARIT | 18DPT0004G | PERJ900621LV3 | PERJ900621HNTRDR07 | JORGE LUIS PEREZ RODRIGUEZ | CMEI/14/2020 | PA | 32.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 5208.08 |
| NAYARIT | 18DPT0004G | FEMH8207265G4 | FEMH820726HTLRLC04 | HÉCTOR FERNANDEZ MOLINA | CMEI/14/2020 | PA | 26.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 4973.08 |
| NAYARIT | 18DPT0004G | OOEM690522MG5 | OOEM690522HDFRSR00 | MARTÍN OROZCO ESPINOSA | CMEI/14/2020 | PA | 28.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 4307.42 |
| NAYARIT | 18DPT0004G | AARJ781231T76 | AARJ781231HVZRMN09 | JUAN CARLOS ARANA RAMIREZ | PBB/333/2020 | PA | 40.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 3132.65 |
| NAYARIT | 18DPT0004G | AASM860417JD7 | AASM860417MNTRRG02 | MARÍA MAGDALENA ARCADIA SORIA | CMEI/14/2020 | PA | 16.0 | 21/09/2020 | 22/12/2020 | DOCENTE | 1253.05 |

**Total Entidad Federativa Personas :** 42

**Subtotal Monto Pagado en el Periodo:** **211,269.02**

**Total Percepciones :** **211,269.02**

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Analítico de Categorías / Plazas Autorizadas con su Tabulador** — **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** — **3er. Trimestre 2020**

| 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 TECNICO | 1 | CF04201 | P | 1 | SECRETARIA "B" | A | CF04201 | 7 | P | 8,405.35 | | 1 | | 8,405.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | D003 | P | 5 | DIRECTOR PLANTEL A II | A | D003 | NB2 | P | 8,838.90 | | 1 | | 8,838.90 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33202 | P | 1 | TECNICO EN CONTABILIDAD | A | CF33202 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 7,776.85 | | 1 | | 7,776.85 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01202 | P | 1 | AUXILIAR DE SERVICIOS GENERALES | A | S01202 | 4 | P | 7,467.00 | | 1 | | 7,467.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18201 | P | 1 | AUXILIAR DE SEGURIDAD | A | CF18201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18201 | P | 1 | AUXILIAR DE SEGURIDAD | A | CF18201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01202 | P | 1 | AUXILIAR DE SERVICIOS GENERALES | A | S01202 | 4 | P | 7,467.00 | | 1 | | 7,467.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 15,996.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01202 | P | 1 | AUXILIAR DE SERVICIOS GENERALES | A | S01202 | 4 | P | 7,467.00 | | 1 | | 7,467.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33203 | P | 1 | TECNICO FINANCIERO | A | CF33203 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01202 | P | 1 | AUXILIAR DE SERVICIOS GENERALES | A | S01202 | 4 | P | 7,467.00 | | 1 | | 7,467.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01202 | P | 1 | AUXILIAR DE SERVICIOS GENERALES | A | S01202 | 4 | P | 7,467.00 | | 1 | | 7,467.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18201 | P | 1 | AUXILIAR DE SEGURIDAD | A | CF18201 | 2 | P | 6,852.10 | | 1 | | 6,852.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 7,776.85 | | 1 | | 7,776.85 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF21202 | P | 1 | ASISTENTE ESCOLAR Y SOCIAL | A | CF21202 | 7 | P | 8,405.35 | | 1 | | 8,405.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF19201 | P | 1 | TUTOR ESCOLAR | A | CF19201 | 6 | P | 8,089.35 | | 1 | | 8,089.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF21202 | P | 1 | ASISTENTE ESCOLAR Y SOCIAL | A | CF21202 | 7 | P | 8,405.35 | | 1 | | 8,405.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 15,996.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF19201 | P | 1 | TUTOR ESCOLAR | A | CF19201 | 6 | P | 8,089.35 | | 1 | | 8,089.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF19201 | P | 1 | TUTOR ESCOLAR | A | CF19201 | 6 | P | 8,089.35 | | 1 | | 8,089.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF34201 | P | 1 | TECNICO BIBLIOTECARIO | A | CF34201 | 6 | P | 8,089.35 | | 1 | | 8,089.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 15,996.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 15,996.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 15,996.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 7,776.85 | | 1 | | 7,776.85 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 24,664.65 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Analítico de Categorías / Plazas Autorizadas con su Tabulador** — **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** — **3er. Trimestre 2020**

| 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 TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 9,044.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | D00011 | P | 5 | COORDINADOR EJECUTIVO II | A | D00011 | OB2 | P | 7,115.70 | | 1 | | 7,115.70 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | D00011 | P | 5 | COORDINADOR EJECUTIVO II | A | D00011 | OB2 | P | 7,115.70 | | 1 | | 7,115.70 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | D008 | P | 5 | DIRECTOR DE PLANTEL D | A | D008 | NA2 | P | 7,666.20 | | 1 | | 7,666.20 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33203 | P | 1 | TECNICO FINANCIERO | A | CF33203 | 9 | P | 10,740.50 | | 1 | | 10,740.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF04201 | P | 1 | SECRETARIA "B" | A | CF04201 | 7 | P | 9,981.20 | | 1 | | 9,981.20 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18201 | P | 1 | AUXILIAR DE SEGURIDAD | A | CF18201 | 2 | P | 7,265.15 | | 1 | | 7,265.15 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 9,371.95 | | 1 | | 9,371.95 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01202 | P | 1 | AUXILIAR DE SERVICIOS GENERALES | A | S01202 | 4 | P | 9,371.95 | | 1 | | 9,371.95 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 9,606.35 | | 1 | | 9,606.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 26,719.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33202 | P | 1 | TECNICO EN CONTABILIDAD | A | CF33202 | 9 | P | 10,740.50 | | 1 | | 10,740.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 9,371.95 | | 1 | | 9,371.95 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18201 | P | 1 | AUXILIAR DE SEGURIDAD | A | CF18201 | 2 | P | 7,265.15 | | 1 | | 7,265.15 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 26,719.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 18,995.10 | | 1 | | 18,995.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | ED01201 | P | 1 | TECNICO EN MATERIALES DIDACTICOS | A | ED01201 | 6 | P | 9,606.35 | | 1 | | 9,606.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 10,740.50 | | 1 | | 10,740.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 9,606.35 | | 1 | | 9,606.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 10,740.50 | | 1 | | 10,740.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 9,606.35 | | 1 | | 9,606.35 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 26,719.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 1 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 26,719.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF34205 | P | 1 | ADMINISTRATIVO TÉCNICO ESPECIALISTA. | A | CF34205 | 11 | P | 9,698.30 | | 1 | | 4,849.15 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 12,332.33 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 7,998.20 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF34205 | P | 1 | ADMINISTRATIVO TÉCNICO ESPECIALISTA. | A | CF34205 | 11 | P | 9,698.30 | | 1 | | 4,849.15 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | P05801 | P | 1 | ASISTENTE ESCOLAR Y SOCIAL | A | P05801 | 7 | P | 8,405.35 | | 1 | | 4,202.68 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF34205 | P | 1 | ADMINISTRATIVO TÉCNICO ESPECIALISTA. | A | CF34205 | 11 | P | 9,698.30 | | 1 | | 4,849.15 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33203 | P | 1 | TÉCNICO FINANCIERO | A | CF33203 | 9 | P | 9,044.80 | | 1 | | 4,522.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 4,522.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 3,426.05 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 7,776.85 | | 1 | | 3,888.43 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 7,998.20 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 12,332.33 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 9,044.80 | | 1 | | 4,522.40 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 12,332.33 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 15,996.40 | | 1 | | 7,998.20 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 7,776.85 | | 1 | | 3,888.43 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 6,852.10 | | 1 | | 3,426.05 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 24,664.65 | | 1 | | 12,332.33 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF18203 | P | 1 | TÉCNICO FINANCIERO | A | CF18203 | 9 | P | 11,517.00 | | 1 | | 5,758.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 13,359.75 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 18,995.10 | | 1 | | 9,497.55 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Analítico de Categorías / Plazas Autorizadas con su Tabulador** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 TECNICO | 2 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 9,981.20 | | 1 | | 4,990.60 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 9,371.95 | | 1 | | 4,685.98 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF34205 | P | 1 | ADMINISTRATIVO TÉCNICO ESPECIALISTA. | A | CF34205 | 11 | P | 11,517.00 | | 1 | | 5,758.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 18,995.10 | | 1 | | 9,497.55 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 13,359.75 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33204 | P | 2 | SUBJEFE TECNICO ESPECIALISTA | A | CF33204 | 13 | P | 18,995.10 | | 1 | | 9,497.55 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | A03202 | P | 1 | SECRETARIA "C" | A | A03202 | 5 | P | 9,371.95 | | 1 | | 4,685.98 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF34205 | P | 1 | ADMINISTRATIVO TÉCNICO ESPECIALISTA. | A | CF34205 | 11 | P | 11,517.00 | | 1 | | 5,758.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | P05801 | P | 1 | ASISTENTE ESCOLAR Y SOCIAL | A | P05801 | 7 | P | 9,981.20 | | 1 | | 4,990.60 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 13,359.75 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33206 | P | 2 | JEFE DE PROYECTO | A | CF33206 | 15 | P | 26,719.50 | | 1 | | 13,359.75 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF18203 | P | 1 | SUPERVISOR DE MANTENIMIENTO | A | CF18203 | 9 | P | 11,517.00 | | 1 | | 5,758.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF33203 | P | 1 | TÉCNICO FINANCIERO | A | CF33203 | 9 | P | 10,740.50 | | 1 | | 5,370.25 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | CF34205 | P | 1 | ADMINISTRATIVO TÉCNICO ESPECIALISTA. | A | CF34205 | 11 | P | 11,517.00 | | 1 | | 5,758.50 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 2 | S01201 | P | 1 | ASISTENTE DE SERVICIOS BASICOS | A | S01201 | 2 | P | 9,981.20 | | 1 | | 4,990.60 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | PC | H | 3 | DOCENTE | A | PC | PC | H | | 505.05 | | 1564 | 789,898.20 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | PB | H | 3 | DOCENTE | A | PB | PB | H | | 437.65 | | 1084 | 474,412.60 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | PA | H | 3 | DOCENTE | A | PA | PA | H | | 389.40 | | 435 | 169,389.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | TA | H | 3 | DOCENTE | A | TA | TA | H | | 286.30 | | 297 | 85,031.10 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | PC | H | 3 | DOCENTE | A | PC | PC | H | | 611.00 | | 285 | 174,135.00 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | PB | H | 3 | DOCENTE | A | PB | PB | H | | 531.05 | | 276 | 146,569.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | PA | H | 3 | DOCENTE | A | PA | PA | H | | 469.90 | | 172 | 80,822.80 |
| 2 | 21 | 20 | PROFESIONAL TECNICO | 4 | TA | H | 3 | DOCENTE | A | TA | TA | H | | 348.70 | | 119 | 41,495.30 |
| | 122 | | | | | | | | | | | **Total Jornada:** | **1,321,601.25** | | | **Total Autorizado:** | **3,022,646.73** |
| | | | | | | | | | | | | **Total HSM:** | **4,232.00** | | | | |

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Categorías y Tabuladores** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 | CF01471 | DIRECTOR DE PLANTEL A II | P | 5 | 83101 | CF01471 | NB2 | 201503 | 999999 | 0.00 | 8,839.01 | 8,839.01 | 40.0 | 00.0 | 00.0 | 20110101 |
| 1 | CF01476 | COORDINADOR EJECUTIVO II | P | 5 | 83101 | CF01476 | OB2 | 201503 | 999999 | 0.00 | 7,582.78 | 7,582.78 | 40.0 | 00.0 | 00.0 | 20110101 |
| 1 | CF01474 | DIRECTOR DE PLANTEL D Y E III | P | 5 | 83101 | CF01474 | NA2 | 201503 | 999999 | 0.00 | 7,616.54 | 7,616.54 | 40.0 | 00.0 | 00.0 | 20110101 |
| 1 | CF33206 | JEFE DE PROYECTO | P | 2 | 83101 | CF33206 | 15 | 201903 | 999999 | 0.00 | 24,664.65 | 26,719.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF33204 | SUBJEFE TECNICO ESPECIALISTA | P | 2 | 83101 | CF33204 | 13 | 201903 | 999999 | 0.00 | 15,996.40 | 18,995.10 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF34205 | ADMINISTRATIVO TECNICO ESPECIALISTA | P | 2 | 83101 | CF34205 | 11 | 201903 | 999999 | 0.00 | 9,698.30 | 11,517.00 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF18203 | SUPERVISOR DE MANTENIMIENTO | P | 2 | 83101 | CF18203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF33202 | TÉCNICO EN CONTABILIDAD | P | 2 | 83101 | CF33202 | 9 | 201703 | 999999 | 0.00 | 8,751.60 | 10,392.35 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF33203 | TÉCNICO FINANCIERO | P | 2 | 83101 | CF33203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF21202 | ASISTENTE ESCOLAR Y SOCIAL | P | 2 | 83101 | CF21202 | 7 | 201903 | 999999 | 0.00 | 8,405.35 | 9,981.20 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF04201 | SECRETARIA B | P | 2 | 83101 | CF04201 | 7 | 201903 | 999999 | 0.00 | 8,405.35 | 9,981.20 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF34201 | TECNICO BIBLIOTECARIO | P | 2 | 83101 | CF34201 | 6 | 201903 | 999999 | 0.00 | 8,089.35 | 9,606.35 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF19201 | TUTOR ESCOLAR | P | 2 | 83101 | CF19201 | 6 | 201903 | 999999 | 0.00 | 7,776.85 | 8,840.55 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | A03202 | SECRETARIA "C" | P | 2 | 83101 | A03202 | 5 | 201903 | 999999 | 0.00 | 7,524.75 | 9,068.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | S01202 | AUXILIAR DE SERVICIOS GENERALES | P | 2 | 83101 | S01202 | 4 | 201903 | 999999 | 0.00 | 7,467.00 | 8,867.00 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | S01201 | ASISTENTE DE SERVICIOS BASICOS | P | 2 | 83101 | S01201 | 2 | 201903 | 999999 | 0.00 | 6,852.10 | 8,137.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF18201 | AUXILIAR DE SEGURIDAD | P | 2 | 83101 | CF18201 | 2 | 201903 | 999999 | 0.00 | 6,630.00 | 7,873.40 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | S01201 | ASISTENTE DE SERVICIOS BASICOS | P | 2 | 83101 | S01201 | 2 | 201903 | 999999 | 0.00 | 6,852.10 | 8,137.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF33206 | JEFE DE PROYECTO | P | 2 | 83101 | CF33206 | 15 | 201903 | 999999 | 0.00 | 24,664.65 | 26,719.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF33204 | SUBJEFE TECNICO ESPECIALISTA | P | 2 | 83101 | CF33204 | 13 | 201903 | 999999 | 0.00 | 15,996.40 | 18,995.10 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF34205 | ADMINISTRATIVO TECNICO ESPECIALISTA | P | 2 | 83101 | CF34205 | 11 | 201903 | 999999 | 0.00 | 9,698.30 | 11,517.00 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF18203 | SUPERVISOR DE MANTENIMIENTO | P | 2 | 83101 | CF18203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF33203 | TÉCNICO FINANCIERO | P | 2 | 83101 | CF33203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | A03202 | SECRETARIA "C" | P | 2 | 83101 | A03202 | 5 | 201903 | 999999 | 0.00 | 7,524.75 | 9,068.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | S01201 | ASISTENTE DE SERVICIOS BASICOS | P | 2 | 83101 | S01201 | 2 | 201903 | 999999 | 0.00 | 6,852.10 | 8,137.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | P05801 | ASISTENTE ESCOLAR Y SOCIAL | P | 2 | 83101 | P05801 | 7 | 201903 | 999999 | 0.00 | 8,132.90 | 9,340.10 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF33206 | JEFE DE PROYECTO | P | 2 | 83101 | CF33206 | 15 | 201903 | 999999 | 0.00 | 24,664.65 | 26,719.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF33204 | SUBJEFE TECNICO ESPECIALISTA | P | 2 | 83101 | CF33204 | 13 | 201903 | 999999 | 0.00 | 15,996.40 | 18,995.10 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF34205 | ADMINISTRATIVO TECNICO ESPECIALISTA | P | 2 | 83101 | CF34205 | 11 | 201903 | 999999 | 0.00 | 9,698.30 | 11,517.00 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF18203 | SUPERVISOR DE MANTENIMIENTO | P | 2 | 83101 | CF18203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF33202 | TÉCNICO EN CONTABILIDAD | P | 2 | 83101 | CF33202 | 9 | 201903 | 999999 | 0.00 | 8,751.60 | 10,392.35 | 40.0 | 00.0 | 00.0 | 20191123 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Categorías y Tabuladores**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)**

**Entidad Federativa:** Nayarit
**3er. Trimestre 2020**

| 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 | CF33203 | TÉCNICO FINANCIERO | P | 2 | 83101 | CF33203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF04201 | SECRETARIA B | P | 2 | 83101 | CF04201 | 7 | 201903 | 999999 | 0.00 | 8,405.35 | 9,981.20 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | ED01201 | TECNICO EN MATERIALES DIDACTICOS | P | 2 | 83101 | ED01201 | 6 | 201903 | 999999 | 0.00 | 8,089.35 | 9,605.35 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | A03202 | SECRETARIA "C" | P | 2 | 83101 | A03202 | 5 | 201903 | 999999 | 0.00 | 7,524.75 | 9,068.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | S01202 | AUXILIAR DE SERVICIOS GENERALES | P | 2 | 83101 | S01202 | 4 | 201903 | 999999 | 0.00 | 7,467.00 | 8,867.00 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | S01201 | ASISTENTE DE SERVICIOS BASICOS | P | 2 | 83101 | S01201 | 2 | 201903 | 999999 | 0.00 | 6,852.10 | 8,137.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 1 | CF18201 | AUXILIAR DE SEGURIDAD | P | 2 | 83101 | CF18201 | 2 | 201903 | 999999 | 0.00 | 6,630.00 | 7,873.40 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF33206 | JEFE DE PROYECTO | P | 2 | 83101 | CF33206 | 15 | 201903 | 999999 | 0.00 | 24,664.65 | 26,719.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF33204 | SUBJEFE TECNICO ESPECIALISTA | P | 2 | 83101 | CF33204 | 13 | 201903 | 999999 | 0.00 | 15,996.40 | 18,995.10 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF34205 | ADMINISTRATIVO TECNICO ESPECIALISTA | P | 2 | 83101 | CF34205 | 11 | 201903 | 999999 | 0.00 | 9,698.30 | 11,517.00 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF18203 | SUPERVISOR DE MANTENIMIENTO | P | 2 | 83101 | CF18203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | CF33203 | TÉCNICO FINANCIERO | P | 2 | 83101 | CF33203 | 9 | 201903 | 999999 | 0.00 | 9,044.80 | 10,740.50 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | A03202 | SECRETARIA "C" | P | 2 | 83101 | A03202 | 5 | 201903 | 999999 | 0.00 | 7,524.75 | 9,068.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | S01201 | ASISTENTE DE SERVICIOS BASICOS | P | 2 | 83101 | S01201 | 2 | 201903 | 999999 | 0.00 | 6,852.10 | 8,137.15 | 40.0 | 00.0 | 00.0 | 20191123 |
| 2 | P05801 | ASISTENTE ESCOLAR Y SOCIAL | P | 2 | 83101 | P05801 | 7 | 201903 | 999999 | 0.00 | 8,405.35 | 9,981.20 | 40.0 | 00.0 | 00.0 | 20191123 |
| 4 | PC | DOCENTE | H | 3 | 83101 | PC | PC | 201903 | 999999 | 0 | 505.05 | 611.00 | 00.0 | 40.0 | 00.0 | 20191123 |
| 4 | PB | DOCENTE | H | 3 | 83101 | PB | PB | 201903 | 999999 | 0 | 437.65 | 531.05 | 00.0 | 40.0 | 00.0 | 20191123 |
| 4 | PA | DOCENTE | H | 3 | 83101 | PA | PA | 201903 | 999999 | 0 | 389.40 | 469.90 | 00.0 | 40.0 | 00.0 | 20191123 |
| 4 | TA | DOCENTE | H | 3 | 83101 | TA | TA | 201903 | 999999 | 0 | 286.30 | 348.70 | 00.0 | 40.0 | 00.0 | 20191123 |

**Total Zona A:** 0.00
**Total Zona B:** 475,219.08
**Total Zona C:** 549,390.38

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 | 0 | P1 | 1003 | SALARIO BASE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2517 | ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2800 | DESPENSA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2754 | GUARDERIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2610 | CANASTILLA MATERNAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 3623 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2600 | ESTIMULO DE PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P2 | 2850 | LABORES EN CONDICIONES INSALUBRES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2006 | ESTIMULO DEL DIA DE LA MADRE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2620 | AYUDA PARA UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 3613 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1005 | RETROACTIVO SALARIO BASE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1006 | RETROACTIVO DESPENSA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1007 | RETROACTIVO PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1008 | RETROACTIVO ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1009 | RETROACTIVO PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1010 | RETROACTIVO PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P2 | 1011 | RETROACTIVO LABORES EN CONDICIONES INSALUBRES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1012 | RETROACTIVO ESTIMULO 10 DE MAYO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1604 | COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 1 | P | E | 0 | P3 | 2518 | ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2766 | PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6275 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6276 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6277 | DIAS DE DESCANSO OBLIGATORIO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6284 | AJUSTE DE CALENDARIO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6286 | RETROACTIVO ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6288 | BONIFICACION I.S.P.T. (SP) | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6290 | AGUINALDO COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6291 | RETROACTIVO GUARDERIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6294 | DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 | 0 | P1 | 6295 | RETROACTIVO DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 1 | P | E | 0 | P3 | 6296 | AGUINALDO ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6297 | RETROACTIVO DE AYUDA DE UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6300 | BONO DE CONTINGENCIA LABORAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6301 | RETROACTIVO COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6302 | PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6303 | RETROACTIVO PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 45 | I.S.P.T. (sp) | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 39 | Subsidio al Empleo (sp) | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8135 | Prestamo personal ISSSTE | | 20110101 | 99999999 |
| 1 | D | | 0 | D3 | 8523 | Cuota sindical. | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 6290 | Fondo de Pensiones | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 6288 | Servicios Médicos, Sociales y Culturales | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 2920 | Seguro de Retiro | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 2735 | Seguro METLIFE | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 5710 | Anticipo Sueldo | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8095 | Credito Hipotecario Creciente | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 1927 | Seguros Daños Fovissste | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8096 | Pensión Alimenticia | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8524 | Retroactivo Cuota Sindical | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8525 | Retroactivo Fondo de Pensiones | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8526 | Retroactivo Servicio Médico | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8527 | Retroactivo Pensión Alimenticia | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8528 | Retroactivo Crédito Hipotecario | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8530 | Retroact Seguro METLIFE | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8531 | Retroactivo Seguro de Retiro | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8533 | Retroactivo Seg. Daños Fov. | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8546 | Crédito FONACOT | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8549 | Seguro individual (auto) | | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1003 | SALARIO BASE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2517 | ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 2 | P | M | 0 | P1 | 2800 | DESPENSA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2754 | GUARDERIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2610 | CANASTILLA MATERNAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 3623 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2600 | ESTIMULO DE PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2006 | ESTIMULO DEL DIA DE LA MADRE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2620 | AYUDA PARA UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 3613 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1005 | RETROACTIVO SALARIO BASE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1006 | RETROACTIVO DESPENSA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1007 | RETROACTIVO PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1008 | RETROACTIVO ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1009 | RETROACTIVO PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1010 | RETROACTIVO PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1012 | RETROACTIVO ESTIMULO 10 DE MAYO | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1604 | COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P3 | 6295 | ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2766 | PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6275 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6276 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6277 | DIAS DE DESCANSO OBLIGATORIO | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6286 | BONIFICACION I.S.P.T. (SP) | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6290 | AGUINALDO COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6294 | DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6296 | RETROACTIVO DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P3 | 6291 | AGUINALDO ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6292 | RETROACTIVO DE AYUDA DE UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6300 | BONO DE CONTINGENCIA LABORAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6303 | PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6304 | RETROACTIVO PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 45 | I.S.P.T. (sp) | | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 2 | D | | 0 | D1 | 39 | Subsidio al Empleo (sp) | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8135 | Prestamo personal ISSSTE | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 8523 | Cuota sindical. | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 6290 | Fondo de Pensiones | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 6288 | Servicios Médicos, Sociales y Culturales | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 2920 | Seguro de Retiro | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 2735 | Seguro METLIFE | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 66 | Anticipo Sueldo | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8095 | Credito Hipotecario Creciente | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 1927 | Seguros Daños Fovissste | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8096 | Pensión Alimenticia | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8524 | Retroactivo Cuota Sindical | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8525 | Retroactivo Fondo de Pensiones | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8526 | Retroactivo Servicio Médico | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8530 | Retroactivo Pensión Alimenticia | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8529 | Retroactivo Crédito Hipotecario | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8531 | Retroact Seguro METLIFE | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 32 | SUBSIDIO AL EMPLEO ACREDITADO | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 41 | I.S.P.T ANTES DEL SUBSIDIO AL EMPLEO | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 315 | FALTAS INJUSTIFICADAS | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 316 | DESCUENTO POR RETARDOS | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 8527 | DEVOLUCION DEL FONDO DE PENSIONES | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8533 | SEGURO METLIFE INDIVIDUAL | | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1003 | SALARIO BASE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2517 | ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2800 | DESPENSA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2754 | GUARDERIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2610 | CANASTILLA MATERNAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 3623 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2600 | ESTIMULO DE PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P2 | 2850 | LABORES EN CONDICIONES INSALUBRES | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 | 0 | P1 | 2006 | ESTIMULO DEL DIA DE LA MADRE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2620 | AYUDA PARA UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 3613 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1005 | RETROACTIVO SALARIO BASE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1006 | RETROACTIVO DESPENSA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1007 | RETROACTIVO PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1008 | RETROACTIVO ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1009 | RETROACTIVO PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1010 | RETROACTIVO PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P2 | 1011 | RETROACTIVO LABORES EN CONDICIONES INSALUBRES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1012 | RETROACTIVO ESTIMULO 10 DE MAYO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 1604 | COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 1 | P | E | 0 | P3 | 2518 | ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 2766 | PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6275 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6276 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6277 | DIAS DE DESCANSO OBLIGATORIO | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6284 | BONIFICACION I.S.P.T. (SP) | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6285 | DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6286 | RETROACTIVO DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 1 | P | E | 0 | P3 | 6291 | AGUINALDO ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6292 | RETROACTIVO DE AYUDA DE UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6300 | BONO DE CONTINGENCIA LABORAL | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6301 | PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6302 | RETROACTIVO PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 1 | P | F | 0 | P1 | 6283 | DEVOLUCION FONDO DE PENSIONES | 83101 | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 45 | I.S.P.T. (sp) | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 39 | Subsidio al Empleo (sp) | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8135 | Prestamo personal ISSSTE | | 20110101 | 99999999 |
| 1 | D | | 0 | D3 | 8523 | Cuota sindical. | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 6290 | Fondo de Pensiones | | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 | | 0 | D1 | 6288 | Servicios Médicos, Sociales y Culturales | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 2920 | Seguro de Retiro | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 2735 | Seguro METLIFE | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 5710 | Anticipo Sueldo | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8095 | Credito Hipotecario Creciente | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 1927 | Seguros Daños Fovissste | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8096 | Pensión Alimenticia | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8524 | Retroactivo Cuota Sindical | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8525 | Retroactivo Fondo de Pensiones | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8526 | Retroactivo Servicio Médico | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8527 | Retroactivo Pensión Alimenticia | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8528 | Retroactivo Crédito Hipotecario | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8530 | Retroact Seguro METLIFE | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 8531 | Retroactivo Seguro de Retiro | | 20110101 | 99999999 |
| 1 | D | | 0 | D2 | 8533 | Retroactivo Seg. Daños Fov. | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 32 | SUBSIDIO AL EMPLEO ACREDITADO | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 41 | I.S.P.T ANTES DEL SUBSIDIO AL EMPLEO | | 20110101 | 99999999 |
| 1 | D | | 0 | D3 | 315 | FALTAS INJUSTIFICADAS | | 20110101 | 99999999 |
| 1 | D | | 0 | D3 | 316 | DESCUENTO POR RETARDOS | | 20110101 | 99999999 |
| 1 | D | | 0 | D3 | 8538 | DEVOLUCION DEL FONDO DE PENSIONES | | 20110101 | 99999999 |
| 1 | D | | 0 | D1 | 99 | AJUSTE AL NETO | | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1003 | SALARIO BASE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2517 | ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2800 | DESPENSA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2754 | GUARDERIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2610 | CANASTILLA MATERNAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 3623 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2600 | ESTIMULO DE PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P2 | 2850 | LABORES EN CONDICIONES INSALUBRES | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2006 | ESTIMULO DEL DIA DE LA MADRE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2620 | AYUDA PARA UTILES ESCOLARES | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 2 | P | M | 0 | P1 | 3613 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1005 | RETROACTIVO SALARIO BASE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1006 | RETROACTIVO DESPENSA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1007 | RETROACTIVO PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1008 | RETROACTIVO ESTIMULO DE PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1009 | RETROACTIVO PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1010 | RETROACTIVO PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P2 | 1011 | RETROACTIVO LABORES EN CONDICIONES INSALUBRES | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1012 | RETROACTIVO ESTIMULO 10 DE MAYO | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 1604 | COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P3 | 2518 | ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 2766 | PRIMA DE ANTIGÜEDAD | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6275 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6276 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6277 | DIAS DE DESCANSO OBLIGATORIO | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6284 | BONIFICACION I.S.P.T. (SP) | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6287 | AGUINALDO COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6282 | RETROACTIVO GUARDERIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6285 | DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6286 | RETROACTIVO DESARROLLO Y CAPACITACION | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P3 | 6305 | AGUINALDO ESTIMULO POR EFICIENCIA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6292 | RETROACTIVO DE AYUDA DE UTILES ESCOLARES | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6300 | BONO DE CONTINGENCIA LABORAL | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6293 | RETROACTIVO COMPENSACION GARANTIZADA | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6303 | PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6304 | RETROACTIVO PREVISION SOCIAL MULTIPLE | 83101 | 20110101 | 99999999 |
| 2 | P | M | 0 | P1 | 6283 | DEVOLUCION FONDO DE PENSIONES | 83101 | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 45 | I.S.P.T. (sp) | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 39 | Subsidio al Empleo (sp) | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8135 | Prestamo personal ISSSTE | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 8523 | Cuota sindical. | | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 2 | D | | 0 | D1 | 6290 | Fondo de Pensiones | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 6288 | Servicios Médicos, Sociales y Culturales | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 2920 | Seguro de Retiro | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 2735 | Seguro METLIFE | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 5710 | Anticipo Sueldo | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8095 | Credito Hipotecario Creciente | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 1927 | Seguros Daños Fovissste | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8096 | Pensión Alimenticia | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8524 | Retroactivo Cuota Sindical | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8525 | Retroactivo Fondo de Pensiones | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8526 | Retroactivo Servicio Médico | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8527 | Retroactivo Pensión Alimenticia | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8528 | Retroactivo Crédito Hipotecario | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8530 | Retroact Seguro METLIFE | | 20110101 | 99999999 |
| 2 | D | | 0 | D1 | 8531 | Retroactivo Seguro de Retiro | | 20110101 | 99999999 |
| 2 | D | | 0 | D2 | 8533 | Retroactivo Seg. Daños Fov. | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 315 | FALTAS INJUSTIFICADAS | | 20110101 | 99999999 |
| 2 | D | | 0 | D3 | 316 | DESCUENTO POR RETARDOS | | 20110101 | 99999999 |
| 1 | D | | 0 | D3 | 8538 | DEVOLUCION DEL FONDO DE PENSIONES | | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 1 | SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 22 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 24 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 32 | AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 132 | MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 133 | ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 134 | AYUDA AL DOCENTE POR SERVICIOS DE CURRICULA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 135 | COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 136 | QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 137 | ESTIMULO POR TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 138 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 139 | RETROACTIVO DESPENSA | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | P | E | 0 | P1 | 140 | RETROACTIVO MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 141 | RETROACTIVO ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 142 | RETROACTIVO AYUDA AL DOCENTE POR SERVICIOS CURRICULARES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 143 | RETROACTIVO COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 144 | RETROACTIVO QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 147 | BONIFICACION ISPT (SP) | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 148 | BONIFICACION DEL SUBSIDIO AL EMPLEO | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 149 | RETROACTIVO DE SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 150 | REPOSICION DE HORAS SENCILLAS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 152 | HORAS NO IMPARTIDAS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 155 | HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 156 | RETROACTIVO HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 162 | ESTIMULO DEL DIA DE LAS MADRES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 163 | APOYO PARA LA SUPERACION ACADEMICA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 164 | PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 165 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 166 | PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 167 | RETROACTIVO PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 99 | AJUSTE AL NETO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 188 | CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 45 | ISPT (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 39 | SUBSIDIO AL EMPLEO (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 32 | SUBSIDIO AL EMPLEO ACREDITADO | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 41 | ISPT ANTES DEL SUBSIDIO AL EMPLEO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 176 | RETROACTIVO CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 178 | SERVICIOS MEDICOS SOCIALES Y CULTURALES | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 179 | FONDO DE PENSIONES | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 180 | HORAS NO IMPARTIDAS | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 181 | DESCUENTO POR TERMINO DE CONTRATO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 182 | PENSION ALIMENTICIA | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 183 | RETROACTIVO SERVICIO MEDICO | | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | D | | 0 | D2 | 187 | PRESTAMO PERSONAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 189 | RETROACTIVO PENSION ALIMENTICIA | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 191 | PRESTAMO ADICIONAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 192 | CREDITO HIPOTECARIO CRECIENTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 193 | SEGURO DE DAÑOS FOVISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 194 | DESCUENTO POR PAGO IND. DE APOYO SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 195 | DESCUENTO CONVENIO SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 197 | PRESTAMO PERSONAL ISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 198 | RETROACTIVO CREDITO HIPOTECARIO | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 199 | CREDITO FONACOT | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 206 | SEGURO METLIFE INDIVIDUAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 208 | AHORRO SOLIDARIO | | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 1 | SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 22 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 24 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 32 | AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 132 | MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 133 | ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 134 | AYUDA AL DOCENTE POR SERVICIOS DE CURRICULA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 135 | COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 136 | QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 137 | ESTIMULO POR TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 138 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 139 | RETROACTIVO DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 140 | RETROACTIVO MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 141 | RETROACTIVO ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 142 | RETROACTIVO AYUDA AL DOCENTE POR SERVICIOS CURRICULARES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 143 | RETROACTIVO COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 144 | RETROACTIVO QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 147 | BONIFICACION ISPT (SP) | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 148 | BONIFICACION DEL SUBSIDIO AL EMPLEO | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | P | M | 0 | P1 | 149 | RETROACTIVO DE SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 150 | REPOSICION DE HORAS SENCILLAS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 152 | HORAS NO IMPARTIDAS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 160 | HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 161 | RETROACTIVO HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 162 | ESTIMULO DEL DIA DE LAS MADRES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 163 | APOYO PARA LA SUPERACION ACADEMICA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 164 | PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 165 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 154 | RETROACTIVO AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 166 | PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 167 | RETROACTIVO PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 188 | CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 45 | ISPT (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 39 | SUBSIDIO AL EMPLEO (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 32 | SUBSIDIO AL EMPLEO ACREDITADO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 176 | RETROACTIVO CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 178 | SERVICIOS MEDICOS SOCIALES Y CULTURALES | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 179 | FONDO DE PENSIONES | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 180 | HORAS NO IMPARTIDAS | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 181 | DESCUENTO POR TERMINO DE CONTRATO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 182 | PENSION ALIMENTICIA | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 183 | RETROACTIVO SERVICIO MEDICO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 187 | PRESTAMO PERSONAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 189 | RETROACTIVO PENSION ALIMENTICIA | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 191 | PRESTAMO ADICIONAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 192 | CREDITO HIPOTECARIO CRECIENTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 193 | SEGURO DE DAÑOS FOVISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 194 | DESCUENTO POR PAGO IND. DE APOYO SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 195 | DESCUENTO CONVENIO SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 197 | PRESTAMO PERSONAL ISSSTE | | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | D | | 0 | D2 | 198 | RETROACTIVO CREDITO HIPOTECARIO | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 199 | CREDITO FONACOT | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 206 | SEGURO METLIFE INDIVIDUAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 54 | DESCUENTO CONVENIO CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 207 | RETROACTIVO SEGURO METLIFE INDIVIDUAL | | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 1 | SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 24 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 32 | AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 132 | MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 133 | ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 134 | AYUDA AL DOCENTE POR SERVICIOS DE CURRICULA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 135 | COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 136 | QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 137 | ESTIMULO POR TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 138 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 148 | RETROACTIVO MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 149 | RETROACTIVO ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 150 | RETROACTIVO AYUDA AL DOCENTE POR SERVICIOS CURRICULARES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 151 | RETROACTIVO COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 155 | RETROACTIVO QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 142 | BONIFICACION ISPT (SP) | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 143 | BONIFICACION DEL SUBSIDIO AL EMPLEO | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 144 | RETROACTIVO DE SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 146 | REPOSICION DE HORAS SENCILLAS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 156 | HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | F | 0 | P1 | 157 | RETROACTIVO HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 162 | ESTIMULO DEL DIA DE LAS MADRES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 163 | APOYO PARA LA SUPERACION ACADEMICA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 164 | PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 165 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 139 | RETROACTIVO DE ESTIMULO POR TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | P | E | 0 | P1 | 147 | RETROACTIVO AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 141 | PAGO INDIVIDUAL DE TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 166 | PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 167 | RETROACTIVO PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 184 | CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 45 | ISPT (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 39 | SUBSIDIO AL EMPLEO (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 32 | SUBSIDIO AL EMPLEO ACREDITADO | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 41 | ISPT ANTES DEL SUBSIDIO AL EMPLEO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 176 | RETROACTIVO CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 178 | SERVICIOS MEDICOS SOCIALES Y CULTURALES | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 179 | FONDO DE PENSIONES | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 180 | HORAS NO IMPARTIDAS | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 181 | RETROACTIVO SERVICIO MEDICO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 187 | SEGURO DE DAÑOS FOVISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 185 | DESCUENTO CONVENIO SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 189 | PRESTAMO PERSONAL ISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 188 | RETROACTIVO CREDITO HIPOTECARIO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 54 | DESCUENTO CONVENIO CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 186 | CREDITO HIPOTECARIO | | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 1 | SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 22 | PRIMA VACACIONAL | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 24 | AGUINALDO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 32 | AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 132 | MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 133 | ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 134 | AYUDA AL DOCENTE POR SERVICIOS DE CURRICULA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 135 | COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 136 | QUINQUENIO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 137 | ESTIMULO POR TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 138 | AJUSTE SALARIAL | 83101 | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | P | E | 0 | P1 | 148 | RETROACTIVO MATERIAL DIDACTICO | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 149 | RETROACTIVO ASIGNACION BIBLIOGRAFICA PARA EL DESEMPEÑO DOCENTE | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 150 | RETROACTIVO AYUDA AL DOCENTE POR SERVICIOS CURRICULARES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 151 | RETROACTIVO COMPENSACION POR EFICIENCIA Y PRODUCTIVIDAD | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 142 | BONIFICACION ISPT (SP) | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 143 | BONIFICACION DEL SUBSIDIO AL EMPLEO | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 144 | RETROACTIVO DE SUELDO | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 146 | REPOSICION DE HORAS SENCILLAS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 155 | HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | M | 0 | P1 | 157 | RETROACTIVO HRS/S/M LIMITADAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 162 | ESTIMULO DEL DIA DE LAS MADRES | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 163 | APOYO PARA LA SUPERACION ACADEMICA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 164 | PUNTUALIDAD Y ASISTENCIA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 165 | DIAS ECONOMICOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 139 | RETROACTIVO DE ESTIMULO POR TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 147 | RETROACTIVO AYUDA DE DESPENSA | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 141 | PAGO INDIVIDUAL DE TRABAJOS ESPECIALIZADOS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 166 | PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | P | E | 0 | P1 | 167 | RETROACTIVO PRESEPTORIAS | 83101 | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 184 | CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 45 | ISPT (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 39 | SUBSIDIO AL EMPLEO (SP) | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 32 | SUBSIDIO AL EMPLEO ACREDITADO | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 41 | ISPT ANTES DEL SUBSIDIO AL EMPLEO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 176 | RETROACTIVO CUOTA SINDICAL | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 178 | SERVICIOS MEDICOS SOCIALES Y CULTURALES | | 20110101 | 99999999 |
| 4 | D | | 0 | D1 | 179 | FONDO DE PENSIONES | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 180 | HORAS NO IMPARTIDAS | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 181 | RETROACTIVO SERVICIO MEDICO | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 187 | SEGURO DE DAÑOS FOVISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 185 | DESCUENTO CONVENIO SINDICAL | | 20110101 | 99999999 |

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Catálogo de Percepciones y Deducciones** **Entidad Federativa:** Nayarit

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 4 | D | | 0 | D2 | 189 | PRESTAMO PERSONAL ISSSTE | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 188 | RETROACTIVO CREDITO HIPOTECARIO | | 20110101 | 99999999 |
| 4 | D | | 0 | D3 | 199 | CREDITO FONACOT | | 20110101 | 99999999 |
| 4 | D | | 0 | D2 | 186 | CREDITO HIPOTECARIO | | 20110101 | 99999999 |
| 438 | | | | | | | | | |

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores que Cobran con RFC / CURP con Formato Incorrecto**

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | RFC | CURP | NOMBRE TRABAJADOR | Motivo | | |
|---|---|---|---|---|---|---|
| | | | | Sin RFC o erroneo | RFC Sin Homoclave | Sin CURP o Erronea |
| | | | NO APLICA | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total Personas : | | | Total Sin RFC o Erroneo: | 0 | | |
| | | | Total RFC Sin Homoclave: | | 0 | |
| | | | Total Sin CURP o Erroneo: | | | 0 |

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores con Doble Asignación Salarial en Municipios no Colindantes Geográficamente**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | 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 |
| | | | | NO APLICA | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | | | **Total Plazas :** | | 0 | | | | |

**Fuente :** Información proporcionada por las Entidades Federativas
**Importante: Listar Sólo los Municipios no Colindantes**

| |
|---|
| L.C. Ana Karina Contreras Ávalos |
| Nombre del Responsable |
| Jefe de Proyecto de Recursos Humanos y Materiales |
| Cargo |
| Firma |
| 08/10/2020 |
| Fecha |

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores Ocupando Plazas que Superan el Número de Horas de Compatibilidad Autorizadas**
**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | 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 | | |
| | | | | NO APLICA | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | **Total Plazas :** | | 0 | | | | | | | |

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**Formato: Trabajadores Cuyo Salario Básico Supere los Ingresos Promedio de un Docente en la Categoría más Alta del Tabulador Salarial Correspondiente a Cada Entidad**

**Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)** **3er. Trimestre 2020**

| Entidad Federativa | 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 | | | |
| | | | | | | | NO APLICA | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| **Total Personas :** | 0 | | | | | | | | | | | | **Total Remuneraciones Mensuales:** | | | 0.00 | | |
| | | | | | | | | | | | | | | | | **Total Diferencia:** | | 0.00 |

**Fuente :** Información proporcionada por las Entidades Federativas

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha

EDUCACIÓN
SECRETARÍA DE EDUCACIÓN PÚBLICA

**NOTA: SE REPORTA EN EL PORTAL Y SE ENTREGA EN BASE DE DATOS**

**Trimestre 3**

**Movimientos de Personal por Centro de Trabajo**
**Personal Registrado en la Nómina Federalizada**

| Nómina | Plaza (Clave presupuestal) | Categoría de la plaza | RFC | CURP | Nombre | Movimientos |
|---|---|---|---|---|---|---|
| ORDINARIA | 83101113023CF3320600.01 | CF33206 | HEAM880617PP2 | HEAM880617MNTRRN03 | MÓNICA HERRERA ARAGÓN | ALTA |
| ORDINARIA | 83101113043CF1820300.02 | CF18203 | ROCC9309229U6 | ROCC930922MNTDDY16 | CYNTIA ARACELI RODRÍGUEZ CADENA | ALTA |
| ORDINARIA | 83101113043A0320200.02 | A03202 | SICS700914L99 | SICS700914MNTMVF02 | SOFÍA SIMÓN CUEVAS | ALTA |
| ORDINARIA | 83101113043CF3320400.0 | CF33204 | AULY880306950 | AULY880306MNTGPN09 | YANELI ELIZABETH AGUAYO LÓPEZ | ALTA |
| ORDINARIA | 83101113043PB22.0185 | PB | VECB810404G23 | VECB810404MNTRRL02 | BLANCA ESTHELA VERA CRUZ | ALTA |
| ORDINARIA | 83101113043PB22.0165 | PB | MERB800331RF5 | MERB800331HNTDMN00 | BENJAMÍN MEDINA RAMÍREZ | ALTA |
| ORDINARIA | 83101113043S0120100.01 | S01201 | MAVA970510QN9 | MAVA970510HNTRZB06 | ABRAHAM MARTÍNEZ VAZQUEZ | BAJA |
| ORDINARIA | 83101113043CF1820300.02 | CF18203 | CACG780917PE3 | CACG780917MNTRNR05 | GRACIELA CARO CONTRERAS | BAJA |
| ORDINARIA | 83101113043CF3320600.02 | CF33206 | DUCL771023DF0 | DUCL771023MNTXRR01 | LORENA JOSHUA DUEÑAS CORDOVA | MODIFICACIÓN |
| ORDINARIA | 83101113043CF1820300.01 | CF18203 | LEVI671217LQ2 | LEVI671217MNTYLR00 | IRMA LEY VILLELA | MODIFICACIÓN |

Información reportada por la Entidad Federativa, correspondiente al periodo: INDICAR PERIODO
La Entidad Federativa pudo haber reportado pagos a más de una persona con la misma plaza por distintos motivos de carácter administrativo
Alta: Se refiere a la incorporación de la plaza a la Base de Datos en este sistema

L.C. Ana Karina Contreras Ávalos
Nombre del Responsable

Jefe de Proyecto de Recursos Humanos y Materiales
Cargo

Firma

08/10/2020
Fecha