

SEP

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 :

1er. Trimestre 2018

|    |           |                                                                                                                                                            | TOTAL<br>REGISTROS | Num. de<br>Paginas | TOTAL<br>PERSONAS | TOTAL<br>PLAZAS | Total Pto.<br>Federal | Total Ppto.<br>Otras Fuentes |
|----|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-------------------|-----------------|-----------------------|------------------------------|
| 1  | AY D3     | Personal Comisionado                                                                                                                                       | 1                  | 1                  | 1                 | 1               | 35,035.80             | 35,035.81                    |
| 2  | AY D4     | Personal con Licencia                                                                                                                                      | 12                 | 1                  | 12                | 8               | 128,104.92            | 60,728.08                    |
| 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) Y1  | Plaza / Función                                                                                                                                            | 232                | 3                  | 232               | N/A             | N/A                   | N/A                          |
| 5  | II C y 1  | Personal Federalizado por Registro Federal de Contribuyentes                                                                                               | 232                | 4                  | 232               | 237             | 35,035.80             | 35,035.81                    |
| 6  | II D) 2   | Movimientos de Plazas                                                                                                                                      | 5                  | 1                  | 5                 | 5               | N/A                   | N/A                          |
| 7  | II D) 4   | Trabajadores Jubilados en el Periodo                                                                                                                       | 2                  | 1                  | 2                 | 2               | N/A                   | N/A                          |
| 8  | II D) 4 A | Trabajadores que Tramitaron Licencia Prejubilatoria en el Periodo                                                                                          | 0                  | 1                  | 2                 | 0               | N/A                   | N/A                          |
| 9  | II D) 6   | Trabajadores Contratados por Honorarios en el Periodo                                                                                                      | 13                 | 1                  | 13                | N/A             | N/A                   | N/A                          |
| 10 | II D) 7 1 | Análítico de Categorías / Plazas Autorizadas con su Tabulador                                                                                              | 112                | 2                  | N/A               | N/A             | N/A                   | N/A                          |
| 11 | II D) 7 2 | Catálogo de Categorías y Tabuladores                                                                                                                       | 50                 | 1                  | N/A               | N/A             | N/A                   | N/A                          |
| 12 | II D) 7 3 | Catálogo de Percepciones y Deducciones                                                                                                                     | 438                | 8                  | N/A               | N/A             | N/A                   | N/A                          |
| 13 | E)        | Trabajadores que Cobran con RFC / CURP con Formato Incorrecto                                                                                              | 0                  | 1                  | 0                 | N/A             | N/A                   | N/A                          |
| 14 | F) 1      | Trabajadores con Doble Asignación Salarial en Municipios no Colindantes Geográficamente                                                                    | 0                  | 1                  | 0                 | N/A             | 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                 | N/A             | N/A                   | N/A                          |
| 17 | H)        | Movimientos de Personal por Centro de Trabajo                                                                                                              | 9                  | 1                  | 9                 | N/A             | N/A                   | N/A                          |

|                                                   |
|---------------------------------------------------|
| LIC. FRANCISCO JAVIER FRÁÑQUEZ PARTIDA            |
| Nombre del Responsable                            |
| JEFE DE PROYECTO DE RECURSOS HUMANOS Y MATERIALES |
| Cargo                                             |
| Firma                                             |
| 12/04/2018                                        |
| Fecha                                             |

1er. Trimestre 2018

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

**Formato: Personal con Licencia**

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

**1er. Trimestre 2018**

| Entidad Federativa | R.F.C.        | CURP               | NOMBRE                                  | Clave Integrada          | Clave Presupuestal   |                |                 |                     |                    |                  | Periodo Licencia |                    | Percepciones pagadas en el Periodo de la Licencia con Presupuesto Federal* | Percepciones pagadas en el Periodo de la Licencia con Presupuesto de otra fuente* | 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            | VISC810907HC1 | VISC810907HNTDRR09 | CARLOS ALBERTO VIDRIOS SERRANO          | 83101113026PA00.0161     | 83101                | 1130           | 2               | 6                   | PA                 | 00.0             | 161              | 20170801           | 20180731                                                                   | 0.00                                                                              | 0.00            | 18DPT0001J | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | GOMS8703296F7 | GOMS870329MNTNYM05 | SAMANTHA ISAI GONZÁLEZ MAYORQUIN        | 83101113026PA0.0170      | 83101                | 1130           | 2               | 6                   | PA                 | 00.0             | 170              | 20170801           | 20180131                                                                   | 0.00                                                                              | 22,720.56       | 18DPT0001J | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | MOCJ81031545A | MOCJ810315MNTRRH09 | JHESU MARISOL MORALES CARRILLO          | 83101113042PC00.0202     | 83101                | 1130           | 4               | 2                   | PC                 | 00.0             | 202              | 20180201           | 20180731                                                                   | 0.00                                                                              | 0.00            | 18DPT0004H | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | NAMK820922HUA | NAMK820922MSLVRT02 | KATYRIA CAROLINA NAVARRETE MARTINEZ     | 83101113042PA00.0206     | 83101                | 1130           | 4               | 2                   | PA                 | 00.0             | 206              | 20170916           | 20180131                                                                   | 0.00                                                                              | 0.00            | 18DPT0004H | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | NAMK820922HUA | NAMK820922MSLVRT02 | KATYRIA CAROLINA NAVARRETE MARTINEZ     | 83101113042PA00.0206     | 83101                | 1130           | 4               | 2                   | PA                 | 00.0             | 206              | 20180220           | 20180731                                                                   | 1,004.90                                                                          | 1,004.90        | 18DPT0004H | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | ROGR620106IR1 | ROGR620106MNTCTY08 | MARIA REYES ROCHA GUTIERREZ             | 83101113031ED0120100.056 | 83101                | 1130           | 3               | 1                   | ED01201            | 00.0             | 56               | 20180101           | 20180630                                                                   | 2,072.15                                                                          | 0.00            | 18DPT0002I | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | BUJA7410129E7 | BUJA741012MNTSMN02 | MARIA DE LOS ANGELES BUSTAMANTE JIMENEZ | 83101113031CF3320300.051 | 83101                | 1130           | 3               | 1                   | CF33203            | 00.0             | 51               | 20170917           | 20210930                                                                   | 18,605.03                                                                         | 0.00            | 18DPT0002I | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | FOAE7010235P9 | FOAE701023MDFLRV08 | EVA FLORES ARREOLA                      | 83101113032CF0420100.062 | 83101                | 1130           | 3               | 2                   | CF04201            | 00.0             | 62               | 20170916           | 20180315                                                                   | 0.00                                                                              | 0.00            | 18DPT0002I | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | FOAE7010235P9 | FOAE701023MDFLRV08 | EVA FLORES ARREOLA                      | 83101113032CF0420100.062 | 83101                | 1130           | 3               | 2                   | CF04201            | 00.0             | 62               | 20180316           | 20180915                                                                   | 21,080.66                                                                         | 0.00            | 18DPT0002I | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | ASL7311155E2  | ASL731115HNTRCP07  | LEOPOLDO ARIAS SAUCEDA                  | 83101113032PB00.0176     | 83101                | 1130           | 3               | 2                   | PB                 | 00.0             | 176              | 20180201           | 20180731                                                                   | 33,339.57                                                                         | 0.00            | 18DPT0002I | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | AUAA751012PU4 | AUAA751012MNTRLM03 | AMERICA ARGUELLES ALEGRIA               | 83101113042PB00.0203     | 83101                | 1130           | 4               | 2                   | PB                 | 00.0             | 203              | 20180201           | 20180731                                                                   | 16,966.81                                                                         | 1,966.81        | 18DPT0004H | 16    | SIN GOCE DE SUELDO         | SIN GOCE DE SUELDO |  |  |
| NAYARIT            | DEGJ580329CP4 | DEGJ580329HNTLTN08 | JUAN JOSE DELGADO GUTIERREZ             | 83101113041CF3420500.082 | 83101                | 1130           | 4               | 1                   | CF34205            | 00.0             | 82               | 20131016           | 20191130                                                                   | 35,035.80                                                                         | 35,035.81       | 18DPT0004H | 12    | CON GOCE DE SUELDO         | COMISION SINDICAL  |  |  |
| Total Personas :   |               | 12                 |                                         |                          | Total Plazas :       |                |                 |                     |                    |                  | 8                | Total Pto. Federal |                                                                            | 128,104.92                                                                        |                 |            |       |                            |                    |  |  |
|                    |               |                    |                                         |                          |                      |                |                 |                     |                    |                  |                  |                    |                                                                            | Total Ppto. Otras Fuentes                                                         |                 | 60,728.08  |       |                            |                    |  |  |

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

Fuente : Información proporcionada por las Entidades Federativas.

|                                                                                                                                    |                     |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Formato: Registro Federal de Contribuyentes de Trabajadores con Pagos Retroactivos con un Periodo Mayor a 45 días                  | 1er. Trimestre 2018 |
| Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP) |                     |

| 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 : |  | Total Plazas : |  | Total Percepciones Pagadas: |  |
|------------------|--|----------------|--|-----------------------------|--|

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

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

1er. Trimestre 2018

| 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 |                      |           |                     |                                                                                      |
|                    |                |                     |                                          |                    | Jornada                    | HSM | Honorarios | Jornada                      | HSM | Honorarios | Jornada                            | HSM | Honorarios | Jornada                  | HSM | Honorarios | Jornada         |                      |           |                     |                                                                                      |
| NAYARIT            | HEVN6704271W9  | HEVN670427MNTRRT08  | NATALIA HERNANDEZ VERDIN                 | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 52,786.81            |           | 52,786.81           |                                                                                      |
| NAYARIT            | MECC711002620  | MECC711002MNTZTR02  | CARMEN LIVIER MEZA CUETO                 | 18DPT0001J         |                            |     |            |                              |     |            |                                    |     |            | 5                        |     |            |                 | 93,549.74            |           | 93,549.74           |                                                                                      |
| NAYARIT            | ROCC5507161W3  | ROCC550716HNTMRR00  | JOSE CARMELO ROMERO CARBAJAL             | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 8,751.83             |           | 8,751.83            |                                                                                      |
| NAYARIT            | CAAD52052114A  | CAAD520521MNTSL00   | MARIA DOLORES CASTILLO ALVARADO          | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 56,644.45            |           | 56,644.45           |                                                                                      |
| NAYARIT            | OOSM730113F1A  | OOSM730113MNTNRN03  | MARTHA PATRICIA OROZCO SANCHEZ           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 44,113.16            |           | 44,113.16           |                                                                                      |
| NAYARIT            | AALB810918L51  | AALB810918MNTLPL04  | BLANCA ISELA ALVARADO LOPEZ              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 39,665.04            |           | 39,665.04           |                                                                                      |
| NAYARIT            | RORL8403209U5  | RORL840320MNTMDL09  | LLUVIA NAYELI ROMERO RODRIGUEZ           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 47,840.37            |           | 47,840.37           |                                                                                      |
| NAYARIT            | GOAC800516JH6  | GOAC800516HNTNCS09  | CESAR EUMIR GONZALEZ ACOSTA              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 42,436.39            |           | 42,436.39           |                                                                                      |
| NAYARIT            | GUJM740701HK2  | GUJM740701MNTNRM06  | MARTHA ALICIA GUERRERO JIMENEZ           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 50,110.43            |           | 50,110.43           |                                                                                      |
| NAYARIT            | MOCZ820902AZ3  | MOCZ820902MNTNRL05  | ZULEMA YANET MONROY CORONA               | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 85,222.04            |           | 85,222.04           |                                                                                      |
| NAYARIT            | LECR681023IP5  | LECR681023MNTYRC05  | RACIT JAKUNOY LEY CARRILLO               | 18DPT0004H         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 141,485.68           |           | 141,485.68          |                                                                                      |
| NAYARIT            | PERG770324I15  | PERG770324HNTRDB06  | GABRIEL PEREA RODRIGUEZ                  | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 48,784.31            |           | 48,784.31           |                                                                                      |
| NAYARIT            | AOFR731003HE7  | AOXF731003HNTRXR03  | FRANCISCO JAVIER ARROLLO                 | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 45,351.13            |           | 45,351.13           |                                                                                      |
| NAYARIT            | EACA5509279D6  | EACA550927HNTSRD06  | ADOLFO ESTRADA CORTÉS                    | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 44,805.21            |           | 44,805.21           |                                                                                      |
| NAYARIT            | BEAA7611132I0  | BEAA761113HNTRLM01  | AMAURI BERNAL ALVARADO                   | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 50,240.06            |           | 50,240.06           |                                                                                      |
| NAYARIT            | DUCL771023DF0  | DUCL771023MNTXRR01  | LORENA JOSHUA DUEÑAS CORDOVA             | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 60,833.62            |           | 60,833.62           |                                                                                      |
| NAYARIT            | RITR751103F79  | RITR751103HNTVZL03  | RAUL RIVERA TAIZAN                       | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 49,704.38            |           | 49,704.38           |                                                                                      |
| NAYARIT            | LJHD801204H20  | LJHD801204MNTZRU01  | DJEMYLETH JASIVE LIZARRAGA HERNANDEZ     | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 55,925.09            |           | 55,925.09           |                                                                                      |
| NAYARIT            | RONA801018FJ5  | RONA801018HNTJNN04  | JOSE ANTONIO ROJAS NUNGARAY              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 47,124.65            |           | 47,124.65           |                                                                                      |
| NAYARIT            | ZFES8211028P0  | ZFES821102MNTXSN04  | SANTA RITA DE LA CONCEPCIÓN ZAE ESPINOZA | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 38,875.98            |           | 38,875.98           |                                                                                      |
| NAYARIT            | HILO661019QN4  | HILO661019MNTJZL03  | OLGA HIJAR LOZANO                        | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 39,356.88            |           | 39,356.88           |                                                                                      |
| NAYARIT            | PAGC790305T22  | PAGC790305MNTCRL01  | CLAUDIA YADIRA PACHECO GARCIA            | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 39,123.15            |           | 39,123.15           |                                                                                      |
| NAYARIT            | GAP910911FK6   | GAP910911HNTYRN06   | ANDRES JONATHAN GAYTAN PARTIDA           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 37,787.86            |           | 37,787.86           |                                                                                      |
| NAYARIT            | HECH860517A5A  | HECH860517HNTRRC06  | HECTOR DAVID HERRERA CARRILLO            | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 41,619.11            |           | 41,619.11           |                                                                                      |
| NAYARIT            | COAA940223SK6  | COAA940223MNTNVN03  | ANA KARINA CONTRERAS AVALOS              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 21,281.30            |           | 21,281.30           |                                                                                      |
| NAYARIT            | CAOE970327MCS  | CAOE970327MNTNRRV06 | EVELYN CARVAJAL ORTEGA                   | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 29,679.33            |           | 29,679.33           |                                                                                      |
| NAYARIT            | GAC0920506BK1  | GAC0920506HNTRRM09  | OMAR GAEL GARCIA CRUZ                    | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 12,957.78            |           | 12,957.78           |                                                                                      |
| NAYARIT            | NAL641230PW2   | NAL641230MNTVPV03   | EVELIA NAVARRO LOPEZ                     | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 8,373.60             |           | 8,373.60            |                                                                                      |
| NAYARIT            | TEMV6307096C2  | TEMV630709MNTNRR06  | VERONICA DEL CONSUELO TREJO MORA         | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 96,224.49            |           | 96,224.49           |                                                                                      |
| NAYARIT            | HULC650319925  | HULC650319HNTRPR03  | CARLOS ERNESTO HUERTA LOPEZ              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 164,259.51           |           | 164,259.51          |                                                                                      |
| NAYARIT            | SAMF740830TD3  | SAMF740830HNTLYR07  | FRANCISCO JAVIER SALAS MOYA              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 49,512.19            |           | 49,512.19           |                                                                                      |
| NAYARIT            | BACB770818BR5  | BACB770818MNTXST03  | BEATRIZ ELENA BAÑUELOS CASTILLO          | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 51,953.44            |           | 51,953.44           |                                                                                      |
| NAYARIT            | HUAL7201075U8  | HUAL720107HNTRLZ05  | LAZARO HUERTA ALATORRE                   | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 43,873.47            |           | 43,873.47           |                                                                                      |
| NAYARIT            | RUBA720607H63  | RUBA720607MNTZCN06  | ANEL DEL CARMEN RUIZ BECERRA             | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 50,825.53            |           | 50,825.53           |                                                                                      |
| NAYARIT            | OINI860923F73  | OINI860923MNTLHN19  | INGRID OSANA OLIVA NEIHUS                | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 137,117.39           |           | 137,117.39          |                                                                                      |
| NAYARIT            | BEAS591025B39  | BEAS591025MNTLRC05  | SOCORRO ELIZABETH BELTRAN ARIAS          | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 58,856.14            |           | 58,856.14           |                                                                                      |
| NAYARIT            | ROCS620702521  | ROCS620702MJCBNH06  | SANDRA LUZ ROBLES CHAVES                 | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 107,238.49           |           | 107,238.49          |                                                                                      |
| NAYARIT            | NAZJ550906637  | NAZJ550906HNTVXR00  | JORGE ALBERTO NAVARRETE ZUÑIGA           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 104,044.50           |           | 104,044.50          |                                                                                      |
| NAYARIT            | JARG800320M19  | JARG800320HNTCZR00  | GERARDO JACKSON RUIZ                     | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 86,284.89            |           | 86,284.89           |                                                                                      |
| NAYARIT            | ZAAL840504TH6  | ZAAL840504MNTMSD00  | LIDIA ELIZABETH ZAMORA ASCENCIO          | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 129,261.63           |           | 129,261.63          |                                                                                      |
| NAYARIT            | RUEJ580131LX8  | RUEJ580131HNTVSN04  | JUAN MANUEL RUVALCABA ESCOBEDO           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 154,011.04           |           | 154,011.04          |                                                                                      |
| NAYARIT            | ROUK781113TX9  | ROUK781113MNTBLR03  | KARLA PATRICIA ROBLES ULLOA              | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 145,614.54           |           | 145,614.54          |                                                                                      |
| NAYARIT            | VAVF510806GWA  | VAVF510806HNTZNR09  | FERNANDO VAZQUEZ VENEGAS                 | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 65,418.26            |           | 65,418.26           |                                                                                      |
| NAYARIT            | VEAJ600406TA4  | VEAJ600406HNTLS01   | JESUS ANTONIO VERDIN ALVAREZ             | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 62,779.60            |           | 62,779.60           |                                                                                      |
| NAYARIT            | FOAA700406LM1  | FOAA700406MNTLYL04  | ALMA YOLANDA FLORES AYON                 | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 67,550.85            |           | 67,550.85           |                                                                                      |
| NAYARIT            | LEVI671217LQ2  | LEVI671217MNTYLR00  | IRMA LEY VILLELA                         | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 71,945.30            |           | 71,945.30           |                                                                                      |
| NAYARIT            | HEAO650318T56  | HEAO650318MNTRHL09  | MARIA OLGA HERNANDEZ AHUMADA             | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 59,680.56            |           | 59,680.56           |                                                                                      |
| NAYARIT            | EIPE800116S01  | EIPE800116HNTSD006  | EDGAR ALBERTO ESPINOZA PADILLA           | 18DPT0001J         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 81,413.18            |           | 81,413.18           |                                                                                      |
| NAYARIT            | CUMD691114MA9  | CUMD691114MNTNRL08  | DALIA CECILIA CRUZ MARTINEZ              | 18DPT0001J         |                            |     |            |                              |     |            |                                    |     |            | 5                        |     |            |                 | 66,459.90            |           | 66,459.90           |                                                                                      |
| NAYARIT            | BUJA7410129E7  | BUJA741012MNTSMN02  | MARIA DE LOS ANGELES BUSTAMANTE JIMENEZ  | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 18,605.03            |           | 18,605.03           |                                                                                      |
| NAYARIT            | TOCE770920JD4  | TOCE770920MNTNRLV07 | ELIA YADIRA TORRES COVARRUBIAS           | 18DPT0002I         |                            |     |            |                              |     |            |                                    |     |            | 5                        |     |            |                 | 90,331.01            |           | 90,331.01           |                                                                                      |
| NAYARIT            | CAME750523MB1  | CAME750523MNTNRL05  | EULALIA CAMACHO MARTINEZ                 | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 67,915.48            |           | 67,915.48           |                                                                                      |
| NAYARIT            | MEDA741020N45  | MEDA741020MNTJZR06  | ARLETTE YANINA MEJIA DIAZ                | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 72,965.73            |           | 72,965.73           |                                                                                      |
| NAYARIT            | PAAAS606187K7  | PAAAS60618HNTXRG01  | ARTURO PARTIDA AGUILAR                   | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 56,607.23            |           | 56,607.23           |                                                                                      |
| NAYARIT            | RAAR651123ZAS  | RAAR651123HSLBSL06  | ROSARIO RABAGO ALVAREZ                   | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 65,160.93            |           | 65,160.93           |                                                                                      |
| NAYARIT            | ROGR590106IR9  | ROGR620106MNTCTY08  | MARIA REYES ROCHA GUITIERREZ             | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 2,702.15             |           | 2,702.15            |                                                                                      |
| NAYARIT            | ROMM670317J38  | ROMD670317MNTLSL04  | MARIA DOLORES ROSAS MELENDEZ             | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 173,957.67           |           | 173,957.67          |                                                                                      |
| NAYARIT            | SESG721219HJ2  | SESG721219MNTPLS09  | GISELA SEPULVEDA SALAZAR                 | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 76,630.27            |           | 76,630.27           |                                                                                      |
| NAYARIT            | MOSE840125D3J  | MOSE840125HNTNRF06  | EFRAIN MONTAÑO SANDOVAL                  | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 53,213.08            |           | 53,213.08           |                                                                                      |
| NAYARIT            | PARE760815QV8  | PARE760815HNTLDN02  | ENCARNACIÓN PALOMERA RODRIGUEZ           | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 46,134.54            |           | 46,134.54           |                                                                                      |
| NAYARIT            | PALJ750306J3D8 | PALJ750306HNTLZR01  | JORGE EFRAIN PALOMINO LOZANO             | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 37,956.68            |           | 37,956.68           |                                                                                      |
| NAYARIT            | PAGA861210Q56  | PAGA861210MNTNRRN04 | ANA AURORA PARTIDA GARCIA                | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 19,173.04            |           | 19,173.04           |                                                                                      |
| NAYARIT            | BIVE680708HH5  | BIVE680708HNTXRG08  | EUGENIO BRIONES VEGA                     | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 123,315.23           |           | 123,315.23          |                                                                                      |
| NAYARIT            | FOAE7010235P9  | FOAE701023MDFLRV08  | EVA FLORES ARREOLA                       | 18DPT0002I         |                            |     |            | 2                            |     |            |                                    |     |            |                          |     |            |                 | 21,080.66            |           | 21,080.66           |                                                                                      |

Formato: Plaza / Función

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

1er. Trimestre 2018

| 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 |                      |           |                     |                                                                                      |
|                    |               |                     |                                     |                    | Jornada                    | HSM | Honorarios | Jornada                      | HSM | Honorarios | Jornada                            | HSM | Honorarios | Jornada                  | HSM | Honorarios | Jornada         |                      |           |                     |                                                                                      |
| NAYARIT            | GUGJ710624NI4 | GUGJ710624HJCZS09   | JESUS GUARRO GUZMAN                 | 18DPT0002I         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 166.996,42           |           |                     | 166.996,42                                                                           |
| NAYARIT            | OESM631105EI0 | OESM631105HNTCLN07  | JOSE MANUEL OCEGUEDA SILVA          | 18DPT0002I         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 67.102,37            |           |                     | 67.102,37                                                                            |
| NAYARIT            | RAAA760305622 | RAAA760305HSLBLD09  | ADRIAN RABAGO ALVAREZ               | 18DPT0002I         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 58.667,24            |           |                     | 58.667,24                                                                            |
| NAYARIT            | AIP5721005197 | AIP5721005MNTVLN02  | SANDRA OBDULIA AVILA PLAZOLA        | 18DPT0002I         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 173.034,98           |           |                     | 173.034,98                                                                           |
| NAYARIT            | HARM780921E13 | HARM780921MNTRCR07  | MARISOL DE HADO ROCHA               | 18DPT0002I         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 60.571,14            |           |                     | 60.571,14                                                                            |
| NAYARIT            | LIRI730902CQ5 | LIRI730902HNTCDG07  | IGNACIO LICEA RODRIGUEZ             | 18DPT0002I         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 157.130,05           |           |                     | 157.130,05                                                                           |
| NAYARIT            | RORL690211EM4 | RORL690211MNTDDR08  | MARIA LOURDES RODRIGUEZ RODRIGUEZ   | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 75.758,55            |           |                     | 75.758,55                                                                            |
| NAYARIT            | COVR540817C72 | COXR540817HSRRXM03  | RAMON CORONADO VALDENEGRO           | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 150.726,89           |           |                     | 150.726,89                                                                           |
| NAYARIT            | VIGY710228JF5 | VIGY710228MNTLMD03  | YUDITH ZARET VILLASEÑOR GOMEZ       | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 103.919,42           |           |                     | 103.919,42                                                                           |
| NAYARIT            | PIRA7402094N3 | PIRA740209HJCRLD09  | ALFREDO PRIETO RODRIGUEZ            | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 48.813,26            |           |                     | 48.813,26                                                                            |
| NAYARIT            | BAPK7503028A2 | BAPK750302MJCXXR01  | KARLA BAÑUELOS PEÑA                 | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 64.603,79            |           |                     | 64.603,79                                                                            |
| NAYARIT            | RINE9108074N3 | RINE910807MNTVVV01  | EVELIA RIVERA NAVARRO               | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 54.315,51            |           |                     | 54.315,51                                                                            |
| NAYARIT            | MIGE800128AS8 | MIGE800128HNTRZN07  | ENRIQUE MIRAMONTES GUZMAN           | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 73.202,59            |           |                     | 73.202,59                                                                            |
| NAYARIT            | SAGL80061051A | SAGL800610MNTNNC09  | LUCINA SANCHEZ GONZALEZ             | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 102.854,89           |           |                     | 102.854,89                                                                           |
| NAYARIT            | DOMM830819863 | DOMM830819MNTMRR06  | MARTHA ARCELIA DOMINGUEZ MARTINEZ   | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 142.553,34           |           |                     | 142.553,34                                                                           |
| NAYARIT            | CAOE640113J59 | CAOE640113MNTRRV05  | MARIA EVANGELINA CARBAJAL ORTEGA    | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 78.770,36            |           |                     | 78.770,36                                                                            |
| NAYARIT            | LARR720515H78 | LARR720515MNTLMS03  | ROSA ARACELI LLANOS RAMIREZ         | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 105.696,93           |           |                     | 105.696,93                                                                           |
| NAYARIT            | LEAM8003266E5 | LEAS800326MNTXGC11  | MA. DEL SOCORRO LEAÑOS AGUAYO       | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 81.778,56            |           |                     | 81.778,56                                                                            |
| NAYARIT            | HURY820120DX1 | HURY820120MNTRMZ002 | YAZMIN YURIDIA HUERTA ROMERO        | 18DPT0004G         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 19.425,04            |           |                     | 19.425,04                                                                            |
| NAYARIT            | HERO650627F65 | HEXR650627HNTRXD02  | RODOLFO HERNANDEZ                   | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 65.720,94            |           |                     | 65.720,94                                                                            |
| NAYARIT            | AUPL741219PNA | AUPL741219MNTGXB01  | LIBIER AGUILAR PEÑA                 | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 148.952,31           |           |                     | 148.952,31                                                                           |
| NAYARIT            | RAAE8411181RA | RAAE841118HNTMGF01  | EFRAIN RAMIREZ AGUILA               | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 92.378,89            |           |                     | 92.378,89                                                                            |
| NAYARIT            | DEGJ580329CP4 | BER5500906HNTSRM09  | JUAN JOSE DELGADO GUTIERREZ         | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 70.071,61            |           |                     | 70.071,61                                                                            |
| NAYARIT            | CAMI710216DV0 | DEGJ580329HNTLTN08  | IRMA LETICIA CAZARES MIRANDA        | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 58.025,77            |           |                     | 58.025,77                                                                            |
| NAYARIT            | CAOE670226QC5 | CAOE670226HNTRRR00  | ERNESTOR CARBAJAL ORTEGA            | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 161.202,70           |           |                     | 161.202,70                                                                           |
| NAYARIT            | CATC720807N23 | CATC720807MNTSRN06  | CONCEPCION CASTAÑEDA TIRADO         | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 63.824,78            |           |                     | 63.824,78                                                                            |
| NAYARIT            | RTA680709S5U9 | RTA680709HNTVZR09   | ARMANDO RIVERA TAJAZAN              | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 69.657,85            |           |                     | 69.657,85                                                                            |
| NAYARIT            | MOMC750926S65 | MOMC750926MNTDRD08  | CRUZ ELIZABETH MORAN MEDINA         | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 68.017,24            |           |                     | 68.017,24                                                                            |
| NAYARIT            | BEAS870306JN6 | BEAS870306HNTNRLM02 | SIMON MOHACYR BERNAL ALVARADO       | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 46.375,45            |           |                     | 46.375,45                                                                            |
| NAYARIT            | RUCA711104891 | RUCA711104MNTZJG06  | AGUSTINA RUIZ CEJA                  | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 45.522,82            |           |                     | 45.522,82                                                                            |
| NAYARIT            | VARA810102F57 | VARA810102MNTNLN05  | ALEJANDRINA VALLEJO RANGEL          | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 86.000,38            |           |                     | 86.000,38                                                                            |
| NAYARIT            | IOLA63112816A | IOLA631128HNTTRL05  | ALEJANDRO MINORU ITO LARIOS         | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 51.963,05            |           |                     | 51.963,05                                                                            |
| NAYARIT            | CALI7507064CA | CALI750706MNTSPS01  | ISELA BERENICE CASTAÑEDA LOPEZ      | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 40.038,36            |           |                     | 40.038,36                                                                            |
| NAYARIT            | JAVG691101CV0 | JAVG691101MNTCDL01  | MARIA GLORIA JACOBO VIDAL           | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 91.320,92            |           |                     | 91.320,92                                                                            |
| NAYARIT            | COHJ711207F66 | COHJ711207HVZRNR07  | JUAN DANIEL CORTES HERNANDEZ        | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 125.884,55           |           |                     | 125.884,55                                                                           |
| NAYARIT            | RALG720326QG3 | RALG720326MNTMDD01  | MARIA GUADALUPE RAMIREZ LEDESMA     | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 52.362,73            |           |                     | 52.362,73                                                                            |
| NAYARIT            | MAPB640617U57 | MAPB640617MNTYRT04  | BETZABE MAYORQUIN PEREZ             | 18DPT0004H         |                            |     | 2          |                              |     |            |                                    |     |            |                          |     |            |                 | 135.048,19           |           |                     | 135.048,19                                                                           |
| NAYARIT            | CARG610819T73 | CARG610819MSRSL09   | GUILLERMINA CALDERA DE LA ROSA      | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 89.171,22            |           |                     | 89.171,22                                                                            |
| NAYARIT            | CAGF7010247Y3 | CAGF701024MNTMNR04  | MA. FCA. YOLANDA CAMACHO GONZALEZ   | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 51.340,58            |           |                     | 51.340,58                                                                            |
| NAYARIT            | CACE6403187EA | CACE640318HNTRND03  | JOSE EDUARDO CARRION CONTRERAS      | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 57.982,89            |           |                     | 57.982,89                                                                            |
| NAYARIT            | CUGV541117V27 | CUGV541117HNTRTC18  | VICTORINO CRUZ GUTIERREZ            | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 80.055,58            |           |                     | 80.055,58                                                                            |
| NAYARIT            | FEZM711227799 | FEZM711227HNTPRR03  | MARCO A. FERNANDEZ ZEPEDA           | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 69.246,09            |           |                     | 69.246,09                                                                            |
| NAYARIT            | FORL711121LF6 | FORL711121HNTLSS04  | JOSE LUIS FLORES ROSAS              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 54.207,26            |           |                     | 54.207,26                                                                            |
| NAYARIT            | GODA700305CH2 | GODA700305HNTNLD08  | ADRIAN GONZALEZ DELGADILLO          | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 61.053,08            |           |                     | 61.053,08                                                                            |
| NAYARIT            | GODA711031E60 | GODA711031MNTNLD02  | ADRIANA CECILIA GONZALEZ DELGADILLO | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 69.855,84            |           |                     | 69.855,84                                                                            |
| NAYARIT            | MAIG701128AQ2 | MAIG701128HNTRSRO6  | GERARDO OSWALDO MARTINEZ ISLAS      | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 47.698,76            |           |                     | 47.698,76                                                                            |
| NAYARIT            | MARE760211438 | MARE760211HNTRDD01  | EDUARDO ANTONIO MARTINEZ RODRIGUEZ  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 57.694,25            |           |                     | 57.694,25                                                                            |
| NAYARIT            | OERJ620727I71 | OERJ620727HNTCBN09  | JUAN MANUEL OCEGUEDA ROBLES         | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 29.022,53            |           |                     | 29.022,53                                                                            |
| NAYARIT            | PELR550402NX5 | PELR550402MNTNRN05  | ROSA OFELIA PEREZ LUNA              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 68.514,81            |           |                     | 68.514,81                                                                            |
| NAYARIT            | PEOD661130HC6 | PEOD661130MDFRJR07  | DORA ANDREA PEREZ OJEDA             | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 73.453,63            |           |                     | 73.453,63                                                                            |
| NAYARIT            | SAGP660801NR9 | SAGP660801HNTLRD00  | PEDRO SALCEDO GARCIA                | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 46.402,45            |           |                     | 46.402,45                                                                            |
| NAYARIT            | SAHR720211T02 | SAHR720211MNTNRS00  | ROSARIO ALEJANDRA SANCHEZ HERNANDEZ | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 67.634,67            |           |                     | 67.634,67                                                                            |
| NAYARIT            | SADO720528JF5 | SADO720528HNTNLCI0  | OCTAVIO ALBERTO SANTIAGO DELGADO    | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 56.328,33            |           |                     | 56.328,33                                                                            |
| NAYARIT            | TOTAS50825BG5 | TOTAS50825MNTNRN09  | ANA LUISA TORRES TENORIO            | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 75.607,72            |           |                     | 75.607,72                                                                            |
| NAYARIT            | AASN751024CH7 | AASN751024MDFLTR04  | NORMA ESMERALDA ALFARO SOTOMAYOR    | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 80.079,79            |           |                     | 80.079,79                                                                            |
| NAYARIT            | AASA7707027BA | AASA770702HDFLTL07  | ALFONSO ALFARO SOTOMAYOR            | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 55.701,09            |           |                     | 55.701,09                                                                            |
| NAYARIT            | AIAD600612551 | AIAD600612HNTVNR03  | DANIEL AVILA ARCINIEGA              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 58.574,56            |           |                     | 58.574,56                                                                            |
| NAYARIT            | AIPJ740327FA7 | AIPJ740327HNTVRS01  | JOSE AVIÑA PEREZ                    | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 44.045,87            |           |                     | 44.045,87                                                                            |
| NAYARIT            | BAEL781124BP2 | BAEL781124MNTLSS07  | LISBETH YESENIA BALBUENA ESTRADA    | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 66.850,61            |           |                     | 66.850,61                                                                            |
| NAYARIT            | DUNJ660926984 | DUNJ660926HNTCVR02  | JORGE ANTONIO DUCKE NAVARRETE       | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 25.482,69            |           |                     | 25.482,69                                                                            |
| NAYARIT            | EIML710912C93 | EIML710912MSRNVYR01 | LOURDES YSOLA ENCINAS MOYA          | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 56.329,36            |           |                     | 56.329,36                                                                            |
| NAYARIT            | GALE660808BR7 | GALE660808HNTLRD01  | EDGAR ARIEL GALINDO LARA            | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 45.098,19            |           |                     | 45.098,19                                                                            |
| NAYARIT            | GOC5780126M11 | GOC5780126HNTNRR05  | SERGIO ANTONIO GONZALEZ CIENFUEGOS  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 33.915,02            |           |                     | 33.915,02                                                                            |
| NAYARIT            | GOMS780501AM1 | GOMS780501MNTNNN19  | SANDRA ANILU GONZALEZ MONTERO       | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                 | 39.078,58            |           |                     | 39.078,58                                                                            |

Formato: Plaza / Función

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

1er. Trimestre 2018

| 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 |
|                    |                |                     |                                       |                    | Jornada                    | HSM | Honorarios | Jornada                      | HSM | Honorarios | Jornada                            | HSM | Honorarios | Jornada                  | HSM | Honorarios |                      |            |                     |                                                                                      | Jornada         |
| NAYARIT            | GORO630807HC3  | GORO630807MNTNML07  | OLGA GONZALEZ RAMOS                   | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 50,569.37  |                     | 50,569.37                                                                            |                 |
| NAYARIT            | IARA540220PA9  | IARA540220HNTBVL01  | ALVARO IBARRA RIVERA                  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 42,896.55  |                     | 42,896.55                                                                            |                 |
| NAYARIT            | MABS790528A27  | MABS790528HNTCCLO3  | SALVADOR MACHUCA BECERRA              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 62,295.14  |                     | 62,295.14                                                                            |                 |
| NAYARIT            | MAFV640201B84  | MAFV640201HNTRLC00  | VICTOR MARTINEZ FLORES                | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 50,106.35  |                     | 50,106.35                                                                            |                 |
| NAYARIT            | MAEA550120UR3  | MAEA550120HNTRSN02  | ANDRES MARTINEZ ESTRADA               | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 49,343.08  |                     | 49,343.08                                                                            |                 |
| NAYARIT            | MEMA751014UYA  | MEMA751014MNTJRL06  | ALINE WENDOLIN MEJIA MORAN            | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 55,933.67  |                     | 55,933.67                                                                            |                 |
| NAYARIT            | MEOE600305ME1  | MEOE600305HNTDRS03  | EUSEBIO MEDRANO ORTEGA                | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 57,042.06  |                     | 57,042.06                                                                            |                 |
| NAYARIT            | MERJ550624QQ09 | MERJ550624HSPNNN05  | JUAN MENDOZA RANGEL                   | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 40,684.91  |                     | 40,684.91                                                                            |                 |
| NAYARIT            | OERL671119JF3  | OERL671119HNTCBS02  | LUIS FERNANDO OCEGUEDA ROBLES         | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 53,586.02  |                     | 53,586.02                                                                            |                 |
| NAYARIT            | OILF660430ES3  | OILF660430HNTRPL03  | FELICIANO ORTIZ LOPEZ                 | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 79,996.08  |                     | 79,996.08                                                                            |                 |
| NAYARIT            | PISL751113TDA  | PISL751113MMNRRR00  | LORENA PRIETO SUAREZ                  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 63,534.12  |                     | 63,534.12                                                                            |                 |
| NAYARIT            | ROVAS70502662  | ROVAS70502HNTDRL08  | ALBERTO RODRIGUEZ VIRGEN              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 38,796.24  |                     | 38,796.24                                                                            |                 |
| NAYARIT            | SAED670905RX5  | SAED670905HNTNSG04  | DAGOBERTO SANCHEZ ESTRADA             | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 54,847.45  |                     | 54,847.45                                                                            |                 |
| NAYARIT            | TOBR720111EQ6  | TOBR720111HNTPNB03  | ROBERTO TOPETE BENITEZ                | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 45,238.02  |                     | 45,238.02                                                                            |                 |
| NAYARIT            | VIGA810331K12  | VIGA810331MNTLNL08  | MARIA ALEJANDRA VILLASEÑOR GONZALEZ   | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 71,977.19  |                     | 71,977.19                                                                            |                 |
| NAYARIT            | ZARN740222437  | ZARN740222MNTMMR00  | NORMA LILIANA ZAMORA ROMERO           | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 19,582.81  |                     | 19,582.81                                                                            |                 |
| NAYARIT            | ZEAE750424M22  | ZEAE750424HNTPLD01  | EDEL OMAR ZEPEDA ALVAREZ              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 56,014.26  |                     | 56,014.26                                                                            |                 |
| NAYARIT            | AARM690217EV1  | AARM690217HNTLDG04  | MIGUEL ANGEL ALVARADO RODRIGUEZ       | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 45,538.73  |                     | 45,538.73                                                                            |                 |
| NAYARIT            | BOGD55102913   | AARM690217HNTLDG04  | DINA CONCEPCION BOBADILLA GONZALEZ    | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 46,087.54  |                     | 46,087.54                                                                            |                 |
| NAYARIT            | CAMF710906AF3  | CAMF710906HNTMRR00  | FERNANDO CAMPOS MORA                  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 59,789.58  |                     | 59,789.58                                                                            |                 |
| NAYARIT            | CALS800323EN4  | CALS800323HNTSPL02  | SALVADOR FILIBERTO CASTRO LOPEZ       | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 47,134.67  |                     | 47,134.67                                                                            |                 |
| NAYARIT            | CUSE750214RB3  | CUSE750214HJCRNL06  | ELIGARDO CRUZ SANCHEZ                 | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 46,220.50  |                     | 46,220.50                                                                            |                 |
| NAYARIT            | DEMLS11009RG0  | DEMLS11009HTLLNS09  | JOSE LUIS DELFIN MENDOZA              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 61,984.06  |                     | 61,984.06                                                                            |                 |
| NAYARIT            | FQPR750625J2   | FQPR750625HCLRL09   | RAUL RAFAEL FLORES PEREZ              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 43,553.72  |                     | 43,553.72                                                                            |                 |
| NAYARIT            | GUJL791205M0   | GUJL791205HNTMRM500 | JOSE LUIS GUERRERO JIMENEZ            | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 38,294.27  |                     | 38,294.27                                                                            |                 |
| NAYARIT            | IATM82050380A  | IATM820503MNTBRR08  | MARISSA IBARRA TREJO                  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 41,756.24  |                     | 41,756.24                                                                            |                 |
| NAYARIT            | LOER770621664  | LOER770621HNTPSD07  | RAUDEL LOPEZ ESPINOZA                 | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 71,004.80  |                     | 71,004.80                                                                            |                 |
| NAYARIT            | LOYM790207MM0  | LOYM790207MNTPNY03  | MAYRA YURIRIA LOPEZ YOUNG             | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 78,984.85  |                     | 78,984.85                                                                            |                 |
| NAYARIT            | LOMC5407231K3  | LOMC540723HNTPRR06  | JOSE CARLOS GREGORIO LOPEZ MARTINEZ   | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 62,426.40  |                     | 62,426.40                                                                            |                 |
| NAYARIT            | POHS7509184MA  | POHS750918HNTNRM06  | SAMUEL ERNESTO PONCE HERNANDEZ        | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 64,380.26  |                     | 64,380.26                                                                            |                 |
| NAYARIT            | PUCAB10318R21  | PUCAB10318HNTGSB07  | JOSE ABRAHAM PUGA CASTAÑEDA           | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 47,396.04  |                     | 47,396.04                                                                            |                 |
| NAYARIT            | RINL761110ZV1  | RINL761110HNTVVC07  | LUCIO ANTONIO RIVAS NAVARRO           | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 57,243.95  |                     | 57,243.95                                                                            |                 |
| NAYARIT            | RORJ7901316M2  | RORJ790131HNTDMN04  | JUAN ANTONIO RODRIGUEZ RAMIREZ        | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 30,415.02  |                     | 30,415.02                                                                            |                 |
| NAYARIT            | ROLM681219B80  | ROLM681219HOCMPN06  | JOSE MANUEL ROMERO LOPEZ              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 35,792.97  |                     | 35,792.97                                                                            |                 |
| NAYARIT            | TOPA780915J46  | TOPA780915HSLRLR03  | ALDO OSCAR SAAID TORRES PEREZ         | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 43,068.97  |                     | 43,068.97                                                                            |                 |
| NAYARIT            | VACJ620124NY1  | VXCA620124HNTJUS02  | J. ASUNCION VALDEZ CEJA               | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 49,559.90  |                     | 49,559.90                                                                            |                 |
| NAYARIT            | VISC810907HCL  | VISC810907HNTDRR09  | CARLOS ALBERTO VIDRIOS SERRANO        | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | -                    | -          | -                   | -                                                                                    |                 |
| NAYARIT            | VIPD8103023N1  | VIPD810302HJCRRL05  | DELFINO VIRGEN PEREZ                  | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 59,230.87  |                     | 59,230.87                                                                            |                 |
| NAYARIT            | CAMA7904029IA  | CAMA790402HNTMRL03  | ALEJANDRO CAMPOS MARTINEZ             | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 43,753.01  |                     | 43,753.01                                                                            |                 |
| NAYARIT            | GOEN8102276Q6  | GOEN810227MNTNSM04  | NOEMI ESMERALDA GONZALEZ ESTRADA      | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 27,914.63  |                     | 27,914.63                                                                            |                 |
| NAYARIT            | HEAL8008183W5  | HEAL800818HJCRGP06  | LEOPOLDO HERMOSILLO AGUILAR           | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 57,471.35  |                     | 57,471.35                                                                            |                 |
| NAYARIT            | LOCC7307078P9  | LOCC730707HNTPRR05  | JOSE CARLOS LOPEZ CORTEZ              | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 41,638.93  |                     | 41,638.93                                                                            |                 |
| NAYARIT            | VIPH851206UH5  | VIPH851206HNTLNZ00  | HAZAELOCTAVIO VILLALOBOS PANUCO       | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 29,786.40  |                     | 29,786.40                                                                            |                 |
| NAYARIT            | GALÉ660808R7   | GALY720315MNTLRD06  | YADIRA GALINDO LARA                   | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 46,503.05  |                     | 46,503.05                                                                            |                 |
| NAYARIT            | MERB800331RF5  | MERB800331HNTDMN00  | BENJAMIN MEDINA RAMIREZ               | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 58,122.90  |                     | 58,122.90                                                                            |                 |
| NAYARIT            | GOMS8703296F7  | GOMS870329MNTNYM05  | SAMANTHA ISAI GONZÁLEZ MAYORQUIN      | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 22,720.56  |                     | 22,720.56                                                                            |                 |
| NAYARIT            | BAML740407P20  | BAML740407HNTRRS02  | LUIS ALBERTO BRAVO MORA               | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 29,553.12  |                     | 29,553.12                                                                            |                 |
| NAYARIT            | VAHA401013830  | VAHA401030MNTLRL00  | ALICIA VALENCIA HUERTA                | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 64,945.80  |                     | 64,945.80                                                                            |                 |
| NAYARIT            | SARR890310MM2  | SARR890310MNTNDS07  | MARIA DEL ROSARIO SANTILLAN RODRIGUEZ | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 41,191.39  |                     | 41,191.39                                                                            |                 |
| NAYARIT            | MADA900324V77  | MADA900324MNTCZN01  | ANA GRISEAL MACÍAS DÍAZ               | 18DPT0001J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 24,317.03  |                     | 24,317.03                                                                            |                 |
| NAYARIT            | AICM800405QB7  | AICM800405HNTRRR08  | MARCO ARTURO ARIAS CARRILLO           | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 53,577.42  |                     | 53,577.42                                                                            |                 |
| NAYARIT            | AISL731115SE2  | AISL731115HNTTRCP07 | LEOPOLDO ARIAS SAUCEDA                | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 33,339.57  |                     | 33,339.57                                                                            |                 |
| NAYARIT            | BALZ690905Y23  | BALZ690905MNTRZB15  | ZOBEIDA BARRERA LOZANO                | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 62,155.19  |                     | 62,155.19                                                                            |                 |
| NAYARIT            | BULU880125HVA  | BULU880125HNTGPL08  | ULISES ABRAHAM BUGARIN LOPEZ          | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 60,202.57  |                     | 60,202.57                                                                            |                 |
| NAYARIT            | LELZ660223IZ4  | LELZ660223MNTNLL08  | ZOLA DE LEON LLAMAS                   | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 105,079.64 |                     | 105,079.64                                                                           |                 |
| NAYARIT            | FOAN770707H54  | FOAN770707MNTLGR01  | NORMA GUADALUPE FLORES AGUIRRE        | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 62,784.25  |                     | 62,784.25                                                                            |                 |
| NAYARIT            | IAHJ781129S54  | IAHJ781129HNTNRL06  | JULIO CESAR INDA HERNANDEZ            | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 75,702.36  |                     | 75,702.36                                                                            |                 |
| NAYARIT            | JIPN720919V21  | JIPN720919MNTMLR02  | NORMA LETICIA JIMENEZ PLASCENCIA      | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 91,099.10  |                     | 91,099.10                                                                            |                 |
| NAYARIT            | LORI731229UC1  | LORI731229HNTPOS01  | ISRAEL LOPEZ RODRIGUEZ                | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 92,909.35  |                     | 92,909.35                                                                            |                 |
| NAYARIT            | MAHL730220RT5  | MAHL730220HNTDCS01  | LUIS ALBERTO MADERO HUECIAS           | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 59,122.50  |                     | 59,122.50                                                                            |                 |
| NAYARIT            | PAPY7804026B0  | PAPY780402MNTLNR17  | YARA MARLENE DE JESUS PALOMERA PONCE  | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 87,460.61  |                     | 87,460.61                                                                            |                 |
| NAYARIT            | PEJA791231BU6  | PEJA791231HBCRYL12  | ALFONSO JAVIER PEREZ JOYA             | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 100,185.65 |                     | 100,185.65                                                                           |                 |
| NAYARIT            | ROAM720327KL1  | ROAM720327MNTBVM06  | MAYRA VERONICA ROBLES AVALOS          | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 106,050.09 |                     | 106,050.09                                                                           |                 |
| NAYARIT            | RUGB660610QX6  | RUGB660610MNTBNR02  | BRENDA MARGARITA RUBIO GONZALEZ       | 18DPT0002J         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            |                      | 50,057.90  |                     | 50,057.90                                                                            |                 |

1er. Trimestre 2018

| 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 |
|                    |                    |                     |                                       |                    | Jornada                    | HSM | Honorarios | Jornada                      | HSM | Honorarios | Jornada                            | HSM | Honorarios | Jornada                  | HSM | Honorarios |                      |           |                     |                                                                                      | Jornada         |
| NAYARIT            | SASR680830F41      | SASR680830MNTNLS05  | ROSA MARIA SANTA ANA SOLIS            | 18DPT0002I         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 88,408.44            | 88,408.44 |                     |                                                                                      |                 |
| NAYARIT            | VAGA8107214M8      | VXGA810721HGRLRN07  | ANASTACIO VALDOVINOS GARCIA           | 18DPT0002I         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 74,573.62            | 74,573.62 |                     |                                                                                      |                 |
| NAYARIT            | VECB810404G23      | VECB810404MMNTRL02  | BLANCA ESTELA VERA CRUZ               | 18DPT0002I         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 87,129.12            | 87,129.12 |                     |                                                                                      |                 |
| NAYARIT            | SAGO821002LK4      | SAGO821002MNTNRL02  | OLGA LETICIA SANDOVAL GARCIA          | 18DPT0002I         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 72,355.62            | 72,355.62 |                     |                                                                                      |                 |
| NAYARIT            | COGN711012CD8      | COGN711012MSLTNR06  | NORA ARACELI COTA GONZALEZ            | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 69,341.00            | 69,341.00 |                     |                                                                                      |                 |
| NAYARIT            | HEAL710618LT3      | HEAL710618MNTRHCD1  | LUCILA HERNANDEZ AHUMADA              | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 52,311.31            | 52,311.31 |                     |                                                                                      |                 |
| NAYARIT            | IAME7810255J4      | IAME781025MMNTRBR07 | ERIKA JASIDY IBARRIA MARQUEZ          | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 61,056.34            | 61,056.34 |                     |                                                                                      |                 |
| NAYARIT            | PACG750114N4Y      | PACG750114MMNTRLR02 | GEORGINA GUADALUPE PLANTILLAS CARDONA | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 96,844.97            | 96,844.97 |                     |                                                                                      |                 |
| NAYARIT            | VERT700219V12      | VERT700219HNTLZD02  | TEODORO VELASCO RUIZ                  | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 65,634.60            | 65,634.60 |                     |                                                                                      |                 |
| NAYARIT            | DERN720916G98      | DERN720916MTCHSR05  | NORMA ESTELA DEHARA ROSARIO           | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 94,094.37            | 94,094.37 |                     |                                                                                      |                 |
| NAYARIT            | ROGA690712Q22      | ROGA690712MMNTRN06  | ANA GUADALUPE ROSALES GARCIA          | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 32,555.46            | 32,555.46 |                     |                                                                                      |                 |
| NAYARIT            | MAMJ710705U83      | MAMJ710705MMNTRNL10 | JULISA MARQUEZ MONTES                 | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 82,522.57            | 82,522.57 |                     |                                                                                      |                 |
| NAYARIT            | MOCJ8103154S4      | MOCJ810315MMNTRRH09 | JHESU MARISOL MORALES CARRILLO        | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | -                    | -         |                     |                                                                                      |                 |
| NAYARIT            | AUAA751012PU4      | AUAA751012MMNTRLM03 | AMERICA ARGUELLES ALEGRIA             | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 33,933.62            | 33,933.62 |                     |                                                                                      |                 |
| NAYARIT            | GAZL7207045A4      | GAZL720704M5LSZL07  | LILIANA GASTELUM ZAZUETA              | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 77,882.38            | 77,882.38 |                     |                                                                                      |                 |
| NAYARIT            | SAMX7704086E6      | SAMX770408MMNNTNC01 | XOCHILT ELIZABETH SANCHEZ MONTOYA     | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 81,596.99            | 81,596.99 |                     |                                                                                      |                 |
| NAYARIT            | NAMK820922HUA      | NAMK820922MSLVRT02  | KATYRIA CAROLINA NAVARRETE MARTINEZ   | 18DPT0004H         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 2,009.80             | 2,009.80  |                     |                                                                                      |                 |
| NAYARIT            | CAZD680101786      | CAZD680101HDFMNV00  | DAVID ANTONIO CAMPUSANO ZENTENO       | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 80,127.39            | 80,127.39 |                     |                                                                                      |                 |
| NAYARIT            | CETV720106X21      | CETV720106MMNTRRN04 | YANA ITARI CERVANTES TORRES           | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 68,023.85            | 68,023.85 |                     |                                                                                      |                 |
| NAYARIT            | ROMA7709083V3      | ROMA770908HSLMYD05  | ADRIAN ROMERO MAYORQUIN               | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 66,156.09            | 66,156.09 |                     |                                                                                      |                 |
| NAYARIT            | SIBK8711235D4      | SIBK871123MMNTRLR05 | KARINA THAMARA SILLAS BARRERA         | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 72,950.99            | 72,950.99 |                     |                                                                                      |                 |
| NAYARIT            | BAOV750525J51      | BAOV750525MDGTRR00  | VERONICA AZUCENA BATRES ORTIZ         | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 65,718.89            | 65,718.89 |                     |                                                                                      |                 |
| NAYARIT            | CEVA7204269V8      | CEVA720426MMNTRL08  | ALINA ELIZABETH CREANO VALLEJAN       | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 66,637.64            | 66,637.64 |                     |                                                                                      |                 |
| NAYARIT            | LIRC830424M44      | LIRC830424HNTZMS05  | CESAR LIZARRAGA RAMOS                 | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 60,619.78            | 60,619.78 |                     |                                                                                      |                 |
| NAYARIT            | DASE890212GR2      | DASE890212MMNTVNS07 | ESMERALDA VIOLETA DAVALOS SANTOS      | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 59,694.52            | 59,694.52 |                     |                                                                                      |                 |
| NAYARIT            | HELA670821Q67      | HELA670821MMNTRPN08 | ANGELICA MARIA HERRERA LOPEZ          | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 47,398.32            | 47,398.32 |                     |                                                                                      |                 |
| NAYARIT            | BEBA780310CR7      | BEBA780310MMNTRRN05 | MARIA DE LOS ANGELES BERNAL BERNAL    | 18DPT0004G         |                            |     |            |                              |     |            | 3                                  |     |            |                          |     |            | 39,813.67            | 39,813.67 |                     |                                                                                      |                 |
| NAYARIT            | ROCA860320P35      | ROCA860320HNTDMD07  | ADRIAN ALEJANDRO RODRIGUEZ CAMPOS     | 18DPT0001J         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 342.22               |           |                     |                                                                                      |                 |
| NAYARIT            | VAMJ7907222I5      | VAMJ790722HNTRDM02  | JAIME GONZALO VARGAS MEDINA           | 18DPT0002I         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 8,792.69             | 8,792.69  |                     |                                                                                      |                 |
| NAYARIT            | AECP880725JL5      | AECP880725HNTRNB00  | PABLO ARELLANO CONTRERAS              | 18DPT0002I         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 6,036.44             | 6,036.44  |                     |                                                                                      |                 |
| NAYARIT            | GUGL881106J16      | GUGL881106HNTRMR507 | LUIS MIGUEL GOMEZ GRADILLA            | 18DPT0002I         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 14,614.38            | 14,614.38 |                     |                                                                                      |                 |
| NAYARIT            | GULE890402ID3      | GULE890402HNTTND00  | EDWIN GILBERTO GUTIERREZ LANGARICA    | 18DPT0002I         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 878.39               |           |                     |                                                                                      |                 |
| NAYARIT            | TOBL790122G20      | TOBL790122MMSSRRR00 | MA. DE LOURDES TORRES BRITO           | 18DPT0002I         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 17,452.95            | 17,452.95 |                     |                                                                                      |                 |
| NAYARIT            | MEPA860917D62      | MEPA860917MNTDRL01  | ALMENDRA PAOLA MEDRANO PEREZ          | 18DPT0004H         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 9,474.55             | 9,474.55  |                     |                                                                                      |                 |
| NAYARIT            | HEMP931113K39      | HEMP931113MMNTRXR02 | PERLA SINALY HERNANDEZ MUÑOZ          | 18DPT0004H         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 1,822.76             | 1,822.76  |                     |                                                                                      |                 |
| NAYARIT            | AITE740822SG4      | AITE740822MMNTRJM09 | EMMA LILIANA ARIAS TEJEDA             | 18DPT0004H         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 9,474.55             | 9,474.55  |                     |                                                                                      |                 |
| NAYARIT            | CALY900610K53      | CALY900610MMNTPLO2  | YOLANDA CASTELLON LOPEZ               | 18DPT0004H         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 12,389.45            | 12,389.45 |                     |                                                                                      |                 |
| NAYARIT            | PERJ900621LV3      | PERJ900621HNTRDR07  | JORGE LUIS PEREZ RODRIGUEZ            | 18DPT0004G         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 31,154.88            | 31,154.88 |                     |                                                                                      |                 |
| NAYARIT            | FEMH820726SG4      | FEMH820726HTLRLC04  | HECTOR FERNANDEZ MOLINA               | 18DPT0004G         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 32,243.24            | 32,243.24 |                     |                                                                                      |                 |
| NAYARIT            | ODEM690522HDFRSR00 | ODEM690522HDFRSR00  | MARTIN OROZCO ESPINOSA                | 18DPT0004G         |                            |     |            |                              |     |            |                                    | 3   |            |                          |     |            | 14,155.05            | 14,155.05 |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |
|                    |                    |                     |                                       |                    |                            |     |            |                              |     |            |                                    |     |            |                          |     |            |                      |           |                     |                                                                                      |                 |

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

|                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LIC. FRANCISCO JAVIER FRÁÑQUEZ PARTIDA<br>Nombre del Responsable                                                                                           |
| JEFE DE PROYECTO DE RECLUTOS HUMANOS Y MATERIALES<br>cargo<br><br>Firma |
| 12/04/2018<br>Fecha                                                                                                                                        |

**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)**

**1er. Trimestre 2018**

| Entidad Federativa | Clave CT   | Turno | RFC            | CURP               | Nombre                                   | Funcion Real | Horas que labora en el Centro de Trabajo | Clave Presupuestal  |                |                 |                     |                    |                  |                 | Tipo de Categoría | Identificador de Contrato de Honorarios | Periodo de efecto de pago en el trimestre |          | Percepciones pagadas en el Periodo de Comisión con Presupuesto Federal* | Percepciones pagadas en el Periodo de Comisión con Presupuesto de otra fuente* |
|--------------------|------------|-------|----------------|--------------------|------------------------------------------|--------------|------------------------------------------|---------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|-------------------|-----------------------------------------|-------------------------------------------|----------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------|
|                    |            |       |                |                    |                                          |              |                                          | Partida Presupuesta | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza |                   |                                         | Inicial                                   | Termino  |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HEVN6704271W9  | HEVN670427MNTTRT08 | NATALIA HERNANDEZ VERDIN                 | 2            | 40,0                                     | 83101               | 1130           | 2               | 0                   | CF34201            | 00,0             | 39              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MECC711002620  | MECC711002MNTZTR02 | CARMEN LIVIER MEZA CUETO                 | 5            | 40,0                                     | 83101               | 1130           | 2               | 0                   | D003               | 00,0             | 243             | 5                 |                                         | 20180110                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ROCC5507161W3  | ROCC550716HNTMRR00 | JOSE CARMELO ROMERO CARBAJAL             | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | A03202             | 00,0             | 2               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CAAD520521I4A  | CAAD520521MNTSL00  | MARIA DOLORES CASTILLO ALVARADO          | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | A03202             | 00,0             | 3               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | OOSM730113F1A  | OOSM730113MNTNRN03 | MARTHA PATRICIA OROZCO SANCHEZ           | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 4               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | AALB810918L51  | AALB810918MNTLPL04 | BLANCA ISELA ALVARADO LOPEZ              | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 5               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RORL8403209U5  | RORL840320MNTMDL09 | LLUVIA NAYELI ROMERO RODRIGUEZ           | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 6               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GOAC800516J16  | GOAC800516HNTNCS09 | CESAR EUMIR GONZALEZ ACOSTA              | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01202             | 00,0             | 8               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GUJM740701HK2  | GUJM740701MNTMRM06 | MARTHA ALICIA GUERRERO JIMENEZ           | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF19201            | 00,0             | 9               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MOCZ820902A23  | MOCZ820902MNTNRL05 | ZULEMA YANET MONROY CORONA               | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF33204            | 00,0             | 10              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | LECR681023IP5  | LECR681023MNTVRC05 | RACIT JAKUNOY LEY CARRILLO               | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF33206            | 00,0             | 11              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | PERG770324I55  | PERG770324HNTDRB06 | GABRIEL PEREA RODRIGUEZ                  | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF19201            | 00,0             | 12              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | AOFR731003HE7  | AOXF731003HNTXRR03 | FRANCISCO JAVIER ARROLLO                 | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01202             | 00,0             | 13              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | EACA5509279D6  | EACA550927HNTSRD06 | ADOLFO ESTRADA CORTÉS                    | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01202             | 00,0             | 232             | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | BEAA761113Z10  | BEAA761113HNTLRM01 | AMAUURI BERNAL ALVARADO                  | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | A03202             | 00,0             | 14              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | DUCL771023DF0  | DUCL771023MNTXRR01 | LORENA JOSHUA DUEÑAS CORDOVA             | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF33203            | 00,0             | 15              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RITR751103F79  | RITR751103HNTVZL03 | RAUL RIVERA TAIZAN                       | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | A03202             | 00,0             | 17              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | LJHD801204H20  | LJHD801204MNTZJR01 | DIEMYLETH JASIVE LIZARRAGA HERNANDEZ     | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF33202            | 00,0             | 34              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RONA801018FJ5  | RONA801018HNTJNN04 | JOSE ANTONIO ROJAS NUNGARAY              | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01202             | 00,0             | 19              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ZEE5821102M8P0 | ZEE5821102MNTXSN04 | SANTA RITA DE LA CONCEPCIÓN ZAE ESPINOZA | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 20              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HILO661019QNA  | HILO661019MNTJZL03 | OLGA HIJAR LOZANO                        | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 22              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | PAGC790305T22  | PAGC790305MNTCLR01 | CLAUDIA YADIRA PACHECO GARCIA            | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 23              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GAPA910911FK6  | GAPA910911HNTYRN06 | ANDRES JONATHAN GAYTAN PARTIDA           | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 24              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HECH860517A5A  | HECH860517HNTXRC06 | HECTOR DAVID HERRERA CARRILLO            | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF18201            | 00,0             | 25              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | COAA940223SK6  | COAA940223MNTNVN03 | ANA KARINA CONTRERAS AVALOS              | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF18201            | 00,0             | 244             | 2                 |                                         | 20180116                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CAOE970327MC5  | CAOE970327MNTXRV06 | EVELYN CARVAJAL ORTEGA                   | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF18201            | 00,0             | 234             | 2                 |                                         | 20170916                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GACO920506BK1  | GACO920506HNTXRM09 | OMAR GAEI GARCIA CRUZ                    | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01201             | 00,0             | 247             | 2                 |                                         | 20180216                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | NAL641230PW2   | NAL641230MNTVPV03  | EVELIA NAVARRO LOPEZ                     | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF21202            | 00,0             | 28              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | TEMV6307096C2  | TEMV630709MNTXRR06 | VERONICA DEL CONSUELO TREJO MORA         | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF33204            | 00,0             | 29              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HULC650319925  | HULC650319HNTXPR03 | CARLOS ERNESTO HUERTA LOPEZ              | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF33206            | 00,0             | 30              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | SAMF740830TD3  | SAMF740830HNTLYR07 | FRANCISCO JAVIER SALAS MOYA              | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF19201            | 00,0             | 16              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | BACB770818BR5  | BACB770818MNTXST03 | BEATRIZ ELENA BAÑUELOS CASTILLO          | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF21202            | 00,0             | 32              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HUAL7201075U8  | HUAL720107HNTXZL05 | LAZARO HUERTA ALATORRE                   | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | S01202             | 00,0             | 18              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RUBA720607H63  | RUBA720607MNTZCN06 | ANEL DEL CARMEN RUIZ BECERRA             | 2            | 40,0                                     | 83101               | 1130           | 2               | 5                   | CF21202            | 00,0             | 33              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | OINI860923F73  | OINI860923MNTLHN19 | INGRID OSANA OLIVA NEIHUS                | 2            | 40,0                                     | 83101               | 1130           | 2               | 6                   | CF33206            | 00,0             | 35              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | BEAS591025B39  | BEAS591025MNTLRC05 | SOCORRO ELIZABETH BELTRAN ARIAS          | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF34201            | 00,0             | 26              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ROCS620702S21  | ROCS620702MJCBNH06 | SANDRA LUZ ROBLES CHAVES                 | 2            | 40,0                                     | 83101               | 1130           | 2               | 6                   | CF33204            | 00,0             | 37              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | NAZJ550906637  | NAZJ550906HNTXVR00 | JORGE ALBERTO NAVARRETE ZUÑIGA           | 2            | 40,0                                     | 83101               | 1130           | 2               | 6                   | CF33204            | 00,0             | 38              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | JARG800320M19  | JARG800320HNTCZR00 | GERARDO JACKSON RUIZ                     | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF33204            | 00,0             | 49              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ZAAL840504TH6  | ZAAL840504MNTMSD00 | LIDIA ELIZABETH ZAMORA ASCENCIO          | 2            | 40,0                                     | 83101               | 1130           | 2               | 4                   | CF33206            | 00,0             | 40              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RUEJ580131LX8  | RUEJ580131HNTVSN04 | JUAN MANUEL RUVALCABA ESCOBEDO           | 2            | 40,0                                     | 83101               | 1130           | 2               | 8                   | CF33206            | 00,0             | 41              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ROUK781113TX9  | ROUK781113MNTBLR03 | KARLA PATRICIA ROBLES ULLOA              | 2            | 40,0                                     | 83101               | 1130           | 2               | 8                   | CF33206            | 00,0             | 42              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VAVF510806GWA  | VAVF510806HNTZNR09 | FERNANDO VAZQUEZ VENEGAS                 | 2            | 40,0                                     | 83101               | 1130           | 2               | 8                   | CF18203            | 00,0             | 45              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VEAJ600406TA4  | VEAJ600406HNTXLS01 | JESUS ANTONIO FERDIN ALVAREZ             | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF18203            | 00,0             | 27              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | FOAA700406LM1  | FOAA700406MNTLYL04 | ALMA YOLANDA FLORES AYON                 | 2            | 40,0                                     | 83101               | 1130           | 2               | 1                   | CF18203            | 00,0             | 46              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | LEVI671217LQ2  | LEVI671217MNTYLRO0 | IRMA LEY VILLELA                         | 2            | 40,0                                     | 83101               | 1130           | 2               | 2                   | CF18203            | 00,0             | 47              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HEAO650318756  | HEAO650318MNTXRL09 | MARIA OLGA HERNANDEZ AHUMADA             | 2            | 40,0                                     | 83101               | 1130           | 2               | 9                   | CF18203            | 00,0             | 31              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | EIPE800116SD1  | EIPE800116HNTSD006 | EDGAR ALBERTO ESPINOZA PADILLA           | 2            | 40,0                                     | 83101               | 1130           | 2               | 3                   | CF33206            | 00,0             | 238             | 2                 |                                         | 20171019                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CUMD691114MA9  | CUMD691114MNTXRL08 | DALIA CECILIA CRUZ MARTINEZ              | 5            | 40,0                                     | 83101               | 1130           | 2               | 3                   | D00011             | 00,0             | 241             | 5                 |                                         | 20171201                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002I | 100   | BUJA7410129E7  | BUJA741012MNTSMN02 | MARIA DE LOS ANGELES BUSTAMANTE JIMENEZ  | 2            | 40,0                                     | 83101               | 1130           | 3               | 1                   | CF33203            | 00,0             | 51              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002I | 100   | TOCE770920JD4  | TOCE770920MNTXRL07 | ELIA YADIRA TORRES COVARRUBIAS           | 5            | 40,0                                     | 83101               | 1130           | 3               | 0                   | D008               | 00,0             | 239             | 5                 |                                         | 20171023                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT000PT |       |                |                    |                                          |              |                                          |                     |                |                 |                     |                    |                  |                 |                   |                                         |                                           |          |                                                                         |                                                                                |

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)

1er. Trimestre 2018

| 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            | 18DPT0002J | 100   | PARE760815QV8 | PARE760815HNTLDN02 | ENCARNACIÓN PALOMERA RODRIGUEZ      | 2            | 40,0                                     | 83101                | 1130           | 3               | 1                   | S01201             | 00,0             | 60              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | PAU7503063D8  | PAU750306HNTLZR01  | JORGE EFRAIN PALOMINO LOZANO        | 2            | 40,0                                     | 83101                | 1130           | 3               | 1                   | CF18201            | 00,0             | 233             | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | PAGA861210Q56 | PAGA861210MNTRRN04 | ANA AURORA PARTIDA GARCIA           | 2            | 40,0                                     | 83101                | 1130           | 3               | 1                   | CF18201            | 00,0             | 245             | 2                 |                                         | 20180201                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | BIVE680708HH5 | BIVE680708HNTRGG08 | EUGENIO BRIONES VEGA                | 2            | 40,0                                     | 83101                | 1130           | 3               | 2                   | CF33204            | 00,0             | 61              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | FOAE7010235P9 | FOAE701023MDFLRV08 | EVA FLORES ARREOLA                  | 2            | 40,0                                     | 83101                | 1130           | 3               | 2                   | CF04201            | 00,0             | 62              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | GUGJ710624NN4 | GUGJ710624HJCRZ509 | JESUS GUARRO GUZMAN                 | 2            | 40,0                                     | 83101                | 1130           | 3               | 2                   | CF33206            | 00,0             | 63              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | OESM631105E10 | OESM631105HNTCLN07 | JOSE MANUEL OCEGUEDA SILVA          | 2            | 40,0                                     | 83101                | 1130           | 3               | 2                   | CF18203            | 00,0             | 65              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | RAAA7603056Z2 | RAAA760305HSLBD09  | ADRIAN RABAGO ALVAREZ               | 2            | 40,0                                     | 83101                | 1130           | 3               | 1                   | A03202             | 00,0             | 54              | 2                 |                                         | 20170216                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | AIP5721005197 | AIP5721005MNTVLN02 | SANDRA OBDULIA AVILA PLAZOLA        | 2            | 40,0                                     | 83101                | 1130           | 3               | 2                   | CF33206            | 00,0             | 66              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | HARM780921E13 | HARM780921MNTRCR07 | MARISOL DE HADO ROCHA               | 2            | 40,0                                     | 83101                | 1130           | 3               | 3                   | A03202             | 00,0             | 67              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002J | 100   | LIRI730902CQ5 | LIRI730902HNTCDG07 | IGNACIO LICEA RODRIGUEZ             | 2            | 40,0                                     | 83101                | 1130           | 3               | 4                   | CF33206            | 00,0             | 68              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | RORL690211EM4 | RORL690211MNTDDR08 | MARIA LOURDES RODRIGUEZ RODRIGUEZ   | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | CF34205            | 00,0             | 69              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | COVR540817C12 | COVR540817HSRRXM03 | RAMON CORONADO VALDENEGRO           | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | CF33206            | 00,0             | 70              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | VIGY710228JF5 | VIGY710228MNTLMD03 | YUDITH ZARET VILLASENOR GOMEZ       | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | CF33204            | 00,0             | 71              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | PIRA7402094N3 | PIRA740209HJCRDL09 | ALFREDO PRIETO RODRIGUEZ            | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | S01201             | 00,0             | 72              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | BAPK7503028A2 | BAPK750302MJCXOR01 | KARLA BAÑUELOS PEÑA                 | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | CF18203            | 00,0             | 73              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 120   | RINE9108074N3 | RINE910807MNTVVV01 | EVELIA RIVERA NAVARRO               | 2            | 40,0                                     | 83101                | 1130           | 2               | 3                   | A03202             | 00,0             | 74              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | MIGE800128AS8 | MIGE800128HNTNRZ07 | ENRIQUE MIRAMONTES GUZMAN           | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | CF34205            | 00,0             | 75              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | SAGL80061051A | SAGL800610MNTNCC09 | LUCINA SANCHEZ GONZALEZ             | 2            | 40,0                                     | 83101                | 1130           | 5               | 3                   | CF33204            | 00,0             | 76              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | DOMM830819863 | DOMM830819MNTMRRO6 | MARTHA ARCELIA DOMINGUEZ MARTINEZ   | 2            | 40,0                                     | 83101                | 1130           | 5               | 3                   | CF33206            | 00,0             | 77              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 120   | CAOE640113J59 | CAOE640113MNTRRV05 | MARIA EVANGELINA CARBAJAL ORTEGA    | 2            | 40,0                                     | 83101                | 1130           | 2               | 3                   | CF34205            | 00,0             | 1               | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | LARR720515H78 | LARR720515MNTLMS03 | ROSA ARACELI LLANOS RAMIREZ         | 2            | 40,0                                     | 83101                | 1130           | 5               | 1                   | CF33204            | 00,0             | 78              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | LEAM8003266E5 | LEAM800326MNTXGC11 | MA. DEL SOCORRO LEAÑOS AGUAYO       | 2            | 40,0                                     | 83101                | 1130           | 5               | 1                   | CF33206            | 00,0             | 240             | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004G | 100   | HURY820120DX1 | HURY820120MNTMRZ02 | YAZMIN YURIDIA HUERTA ROMERO        | 2            | 40,0                                     | 83101                | 1130           | 5               | 2                   | S01201             | 00,0             | 246             | 2                 |                                         | 20180201                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | HERO650627F65 | HERO650627HNTRXD02 | RODOLFO HERNANDEZ                   | 2            | 40,0                                     | 83101                | 1130           | 4               | 2                   | CF34205            | 00,0             | 79              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | AUPL741219PNA | AUPL741219MNTGX801 | LIBIER AGUILAR PEÑA                 | 2            | 40,0                                     | 83101                | 1130           | 4               | 2                   | CF33206            | 00,0             | 80              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | RAAE8411181RA | RAAE841118HNTMGF01 | EFRAIN RAMIREZ AGUILA               | 2            | 40,0                                     | 83101                | 1130           | 4               | 2                   | CF33204            | 00,0             | 81              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | DEGJ580329CP4 | BERSS00906HNTSRM09 | JUAN JOSE DELGADO GUTIERREZ         | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | CF34205            | 00,0             | 82              | 2                 |                                         | 20180101                                  | 20181231 | 35.035,80                                                               | 35.035,81                                                                      |
| NAYARIT            | 18DPT0004H | 100   | CAMI710216DVO | DEGJ580329HNTLTN08 | IRMA LETICIA CAZARES MIRANDA        | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | P05801             | 00,0             | 83              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | CAOE670226QC5 | CAOE670226HNTRRR00 | ERNESTOR CARBAJAL ORTEGA            | 2            | 40,0                                     | 83101                | 1130           | 2               | 1                   | CF33206            | 00,0             | 84              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | CATC720807N23 | CATC720807MNTSRN06 | CONCEPCION CASTAÑEDA TIRADO         | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | CF34205            | 00,0             | 85              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | RITA680709SU9 | RITA680709HNTVZR09 | ARMANDO RIVERA TAZAN                | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | CF33203            | 00,0             | 86              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | MOMC750926565 | MOMC750926MNTDRD08 | CRUZ ELIZABETH MORAN MEDINA         | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | CF18203            | 00,0             | 87              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | BEAS870306JN6 | BEAS870306HNTLRM02 | SIMON MOHACRY BERNAL ALVARADO       | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | S01201             | 00,0             | 88              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | RUCA711104891 | RUCA711104MNTJIG06 | AGUSTINA RUIZ CEJA                  | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | A03202             | 00,0             | 89              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | VARA810102F57 | VARA810102MNTLNL05 | ALEJANDRINA VALLEJO RANGEL          | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | CF33204            | 00,0             | 90              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | IOLA63112816A | IOLA631128HNTTRL05 | ALEJANDRO MINORU ITO LARIOS         | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | CF18203            | 00,0             | 91              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | CAU7507064CA  | CAU750706MNTSPS01  | ISELA BERENICE CASTAÑEDA LOPEZ      | 2            | 40,0                                     | 83101                | 1130           | 4               | 1                   | S01201             | 00,0             | 92              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | JAVG691101CV0 | JAVG691101MNTCDL01 | MARIA GLORIA JACOBO VIDAL           | 2            | 40,0                                     | 83101                | 1130           | 4               | 3                   | CF33204            | 00,0             | 93              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | COHJ711207FG6 | COHJ711207HVZRRN07 | JUAN DANIEL CORTES HERNANDEZ        | 2            | 40,0                                     | 83101                | 1130           | 4               | 4                   | CF33206            | 00,0             | 94              | 2                 |                                         | 20170216                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | RALG720326QG3 | RALG720326MNTMDD01 | MARIA GUADALUPE RAMIREZ LEDESMA     | 2            | 40,0                                     | 83101                | 1130           | 4               | 0                   | A03202             | 00,0             | 95              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0004H | 100   | MAPB640617U57 | MAPB640617MNTYRT04 | BETZABE MAYORQUIN PEREZ             | 2            | 40,0                                     | 83101                | 1130           | 4               | 4                   | CF33206            | 00,0             | 96              | 2                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CARG6108197T3 | CARG610819MSRLS09  | GUILLEMINA CALDERA DE LA ROSA       | 3            | 29,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 29,0             | 97              | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CAGF7010247Y3 | CAGF701024MNTMNR04 | MA. FCA. YOLANDA CAMACHO GONZALEZ   | 3            | 17,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 17,0             | 98              | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CACE6403187EA | CACE640318HNTNRD03 | JOSE EDUARDO CARRION CONTRERAS      | 3            | 23,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 23,0             | 99              | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CUGV541117V27 | CUGV541117HNTRTC18 | VICTORINO CRUZ GUTIERREZ            | 3            | 28,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 28,0             | 100             | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | FEZM711227799 | FEZM711227HNTPR03  | MARCO A. FERNANDEZ ZEPEDA           | 3            | 23,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 23,0             | 101             | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | FORL711121LF6 | FORL711121HNTLS504 | JOSE LUIS FLORES ROSAS              | 3            | 20,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 20,0             | 102             | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GODA700305CH2 | GODA700305HNTLND08 | ADRIAN GONZALEZ DELGADILLO          | 3            | 24,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 24,0             | 103             | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GODA711031E60 | GODA711031MNTLND02 | ADRIANA CECILIA GONZALEZ DELGADILLO | 3            | 23,0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 23,0             | 104             | 3                 |                                         | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MAIG701128AQ2 | MAIG701128HNTSRM06 | GERARDO OSWALDO MARTINEZ ISLAS      | 3            | 20,0                                     | 83101                | 1130           | 2               | 6                   |                    |                  |                 |                   |                                         |                                           |          |                                                                         |                                                                                |

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)

1er. Trimestre 2018

| 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   | AASA77070278A | AASA770702HDFLT07  | ALFONSO ALFARO SOTOMAYOR              | 3            | 20.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 20.0             | 115               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | AIAD600612551 | AIAD600612HNTVRN03 | DANIEL AVILA ARCINIEGA                | 3            | 25.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 25.0             | 116               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | AIPI740327FA7 | AIPI740327HNTVRS01 | JOSE AVIÑA PEREZ                      | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 21.0             | 117               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | BAEL7811248P2 | BAEL781124MNTLSS07 | LISBETH YESENIA BALBUENA ESTRADA      | 3            | 23.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 23               | 118               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | DUNJ660926984 | DUNJ660926HNTCVR02 | JORGE ANTONIO DUCKE NAVARRETE         | 3            | 10.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 10.0             | 119               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | EIML710912C93 | EIML710912MSRNYR01 | LOURDES YELIA ENCINAS MOYA            | 3            | 22.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 22.0             | 120               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GALE6608088R7 | GALE660808HNTLRD01 | EDGAR ARIEL GALINDO LARA              | 3            | 20.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 20.0             | 121               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GOC5780126M11 | GOC5780126HNTNNR05 | SERGIO ANTONIO GONZALEZ CIENFUEGOS    | 3            | 15.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 15.0             | 122               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GOMS780501AM1 | GOMS780501MNTNNN19 | SÁNDRA ANILU GONZALEZ MONTERO         | 3            | 16.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 16.0             | 123               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GORO630807HC3 | GORO630807MNTNML07 | OLGA GONZALEZ RAMOS                   | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 21.0             | 124               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | IARA540220PA9 | IARA540220HNTBVL01 | ALVARO IBARRA RIVERA                  | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 18.0             | 125               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MAB5790528AZ7 | MAB5790528HNTCCL03 | SALVADOR MACHUCA BECERRA              | 3            | 24.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 24.0             | 126               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MAFV640201I84 | MAFV640201HNTRLC00 | VICTOR MARTINEZ FLORES                | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 18.0             | 127               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MAEA550120UR3 | MAEA550120HNTSRN02 | NORMES MARTINEZ ESTRADA               | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 18.0             | 128               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MEMA751014UYA | MEMA751014MNTJRL06 | ALINE WENDOLIN MEJIA MORAN            | 3            | 24.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 24.0             | 129               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MEOE600305ME1 | MEOE600305HNTDRS03 | EUSEBIO MEDRANO ORTEGA                | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 21.0             | 130               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MERJ550624Q09 | MERJ550624HSPNNN05 | JUAN MENDOZA RANGEL                   | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 18.0             | 131               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | OERL671119JF3 | OERL671119HNTCBS02 | LUIS FERNANDO OCEGUEDA ROBLES         | 3            | 25.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 25.0             | 132               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | OILF660430ES3 | OILF660430HNTRPL03 | FELICIANO ORTIZ LOPEZ                 | 3            | 30.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 30.0             | 133               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | PISL751113TDA | PISL751113MNNRRR00 | LORENA PRIETO SUAREZ                  | 3            | 23.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 23.0             | 134               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ROVA570502662 | ROVA570502HNTDRL08 | ALBERTO RODRIGUEZ VIRGEN              | 3            | 19.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 19.0             | 136               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | SAED670905RX5 | SAED670905HNTNSG04 | DAGOBERTO SANCHEZ ESTRADA             | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 21.0             | 137               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | TQBR720111EQ6 | TQBR720111HNTPNB03 | ROBERTO TOPETE BENITEZ                | 3            | 15.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 15.0             | 138               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VIGA810331K12 | VIGA810331MNTUNL08 | MARIA ALEJANDRA VILLASENOR GONZALEZ   | 3            | 26.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 26.0             | 139               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ZARN740222437 | ZARN740222MNTMMR00 | NORMA LILIANA ZAMORA ROMERO           | 3            | 9.0                                      | 83101                | 1130           | 2               | 6                   | PB                 | 09.0             | 140               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ZEAF750424M22 | ZEAF750424HNTPLD01 | EDEL OMAR ZEPEDA ALVAREZ              | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 21.0             | 141               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | AARM690217EV1 | AARM690217HNTLDG04 | MIGUEL ANGEL ALVARADO RODRIGUEZ       | 3            | 23.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 23.0             | 142               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | BOGD551029I13 | AARM690217HNTLDG04 | DINA CONCEPCION BOBADILLA GONZALEZ    | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 18.0             | 143               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CAMF710906AF3 | CAMF710906HNTMR00  | FERNANDO CAMPOS MORA                  | 3            | 27.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 27.0             | 144               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CALS800323EN4 | CALS800323HNTSPLO2 | SALVADOR FILIBERTO CASTRO LOPEZ       | 3            | 22.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 22.0             | 145               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CUSE750214RB3 | CUSE750214HJCRNL06 | ELIGARDO CRUZ SANCHEZ                 | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 21.0             | 146               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | DEML511009RG0 | DEML511009HTLNS09  | JOSE LUIS DELFIN MENDOZA              | 3            | 32.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 32.0             | 147               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | FOPR7506255U2 | FOPR750625HCLLR09  | RAUL RAFAEL FLORES PEREZ              | 3            | 17.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 17.0             | 148               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GUIL7912055M0 | GUIL791205HNTMRM00 | JOSE LUIS GUERRERO JIMENEZ            | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 18.0             | 149               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 100   | IATM8205038QA | IATM820503MNTBRR08 | MARISSA IBARRA TREJO                  | 3            | 14.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 14.0             | 150               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | LOER770621664 | LOER770621HNTPSD07 | RAUDEL LOPEZ ESPINOZA                 | 3            | 25.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 25.0             | 151               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | LOYM790207MM0 | LOYM790207MNTPNY03 | MAYRA YURIRIA LOPEZ YOUNG             | 3            | 25.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 25.0             | 152               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | IOMC5407231K3 | IOMC540723HNTPRR06 | JOSE CARLOS GREGORIO LOPEZ MARTINEZ   | 3            | 26.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 26.0             | 153               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | POHS7509184MA | POHS750918HNTNRM06 | SAMUEL ERNESTO PONCE HERNANDEZ        | 3            | 30.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 30.0             | 154               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | PUCA810318R21 | PUCA810318HNTGS807 | JOSE ABRAHAM PUGA CASTAÑEDA           | 3            | 15.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 15.0             | 155               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RINL7611102V1 | RINL761110HNTVVC07 | LUCIO ANTONIO RIVAS NAVARRO           | 3            | 28.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 28.0             | 156               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | RORJ7901316M2 | RORJ790131HNTDMN04 | JUAN ANTONIO RODRIGUEZ RAMIREZ        | 3            | 15.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 15.0             | 157               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | ROLM681219B80 | ROLM681219HOCMPN06 | JOSE MANUEL ROMERO LOPEZ              | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 18.0             | 158               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | TOPA780915J46 | TOPA780915HSLRRL03 | ALDO OSCAR SAAID TORRES PEREZ         | 3            | 20.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 20.0             | 159               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VACJ620124NY1 | VXCA620124HNTLJ502 | J. ASCUNCION VALDEZ CEJA              | 3            | 20.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 20.0             | 160               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VISC810907HC1 | VISC810907HNTDRR09 | CARLOS ALBERTO VIDRIOS SERRANO        | 3            | 00.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 00.0             | 161               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VIPD8103023N1 | VIPD810302HJCRRL05 | DELFINO VIRGEN PEREZ                  | 3            | 20.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 20.0             | 162               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | CAMA7904029IA | CAMA790402HNTMRL03 | ALEJANDRO CAMPOS MARTINEZ             | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 21.0             | 163               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GOEN8102276O6 | GOEN810227MNTNSM04 | NOEMI ESMERALDA GONZALEZ ESTRADA      | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | TA                 | 18.0             | 164               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | HEAL8008183W5 | HEAL800818HJCRGP06 | LEOPOLDO HERMOSILLO AGUILAR           | 3            | 32.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 32.0             | 165               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | LOCC7307078P9 | LOCC730707HNTPRR05 | JOSE CARLOS LOPEZ CORTEZ              | 3            | 27.0                                     | 83101                | 1130           | 2               | 6                   | TA                 | 27.0             | 166               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VIPI851206UH5 | VIPI851206HNTLNZ00 | HAZEL OCTAVIO VILLALOBOS PANUJO       | 3            | 18.0                                     | 83101                | 1130           | 2               | 6                   | TA                 | 18.0             | 167               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GALE6608088R7 | GALY720315MNTLRD06 | YADIRA GALINDO LARA                   | 3            | 21.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 21.0             | 168               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MERB800331RF5 | MERB800331HNTDMN00 | BENJAMIN MEDINA RAMIREZ               | 3            | 22.0                                     | 83101                | 1130           | 2               | 6                   | PB                 | 22.0             | 169               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | GOMS8703296F7 | GOMS870329MNTNYM05 | SAMANTHA ISAI GONZALEZ MAYORQUIN      | 3            | 0.0                                      | 83101                | 1130           | 2               | 6                   | PA                 | 00.0             | 170               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | BAML740407P20 | BAML740407HNTRRS02 | LUIS ALBERTO BRAVO MORA               | 3            | 0.0                                      | 83101                | 1130           | 2               | 6                   | TA                 | 00.0             | 171               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | VAAH401013830 | VAAH401030MNTNRL00 | ALICIA VALENCIA HUERTA                | 3            | 23.0                                     | 83101                | 1130           | 2               | 6                   | PC                 | 23.0             | 172               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | SARR890310MM2 | SARR890310MNTNDS07 | MARIA DEL ROSARIO SANTILLAN RODRIGUEZ | 3            | 22.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 22.0             | 173               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0001J | 120   | MADA900324V77 | MADA900324MNTCZN01 | ANA GRISEL MACÍAS DÍAZ                | 3            | 13.0                                     | 83101                | 1130           | 2               | 6                   | PA                 | 13.0             | 174               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |
| NAYARIT            | 18DPT0002I | 100   | AICM800405QB7 | AICM800405HNTRRR08 | MARCO ARTURO ARIAS CARRILLO           | 3            | 20.0                                     | 83101                | 1130           | 3               | 2                   | PA                 | 20.0             | 175               | 3                                       | 20180101                                  | 20181231 |                                                                         |                                                                                |

1er. Trimestre 2018

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

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

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

|                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <u>LC. FRANCISCO JAVIER PRÁÑEZ PARTIDA</u><br/> Nombre del Responsable </p> <p> <u>JEFE DE PROYECTO DE RECURSOS HUMANOS Y MATERIALES</u><br/> Socio<br/> <i>Francisco Práñez Partida</i><br/> Firma </p> <p> 12/04/2018<br/> Fecha </p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Formato: Movimientos de Plazas**

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

**1er. Trimestre 2018**

| 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 |                          |                          |                |                    |                  |                |
| NAYARIT                 | MECC711002620 | MECC711002MNTZTR02  | CARMEN LIVIER MEZA CUETO     | 1                                | 83101                 | 1130           | 2               | 0                   | D003               | 00.0             | 243             | D003                     | 2                        | A              | 3                  | 201801           | 999999         |
| NAYARIT                 | COAA940223SK6 | COAA940223MNTNVN03  | ANA KARINA CONTRERAS AVALOS  | 1                                | 83101                 | 1130           | 2               | 3                   | CF18201            | 00.0             | 244             | CF18201                  | 2                        | A              | 3                  | 201802           | 999999         |
| NAYARIT                 | GACO920506BK1 | GACO920506HNTRRR09  | OMAR GUEL GARCIA CRUZ        | 1                                | 83101                 | 1130           | 2               | 3                   | S01201             | 00.0             | 247             | S01201                   | 2                        | A              | 3                  | 201804           | 999999         |
| NAYARIT                 | PAGA861210QS6 | PAGA861210MNTRRN04  | ANA AURORA PARTIDA GARCIA    | 1                                | 83101                 | 1130           | 3               | 1                   | CF18201            | 00.0             | 245             | CF18201                  | 2                        | A              | 3                  | 201803           | 999999         |
| NAYARIT                 | HURY820120DX1 | HURY820120MNTRMZ002 | YAZMIN YURIDIA HUERTA ROMERO | 1                                | 83101                 | 1130           | 5               | 2                   | S01201             | 00.0             | 246             | S01201                   | 2                        | A              | 3                  | 201803           | 999999         |
| <b>Total Personas :</b> |               |                     |                              | 5                                | <b>Total Plazas :</b> |                |                 |                     |                    |                  |                 | 5                        |                          |                |                    |                  |                |

Fuente : Información proporcionada por las Entidades Federativas

**Formato: Trabajadores Jubilados en el Periodo**

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

**1er. Trimestre 2018**

| Entidad Federativa | R.F.C. | CURP | NOMBRE | Clave CT | Última(s) ó Penúltima(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 :   |        |      |        |          |                                                  |                                     |                |                 |                     |                    |                  |                 | Total Plazas :  |            |                                  |

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.

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) 1er. Trimestre 2018

| Entidad Federativa | R.F.C. | CURP | NOMBRE | Clave integrada | Clave Presupuestal   |                |                 |                     |                    |                  |                 | Periodo Licencia        |            | Percepciones pagadas con Presupuesto Federal en el Periodo reportado* | Percepciones pagadas con Presupuesto de otra Fuente en el Periodo reportado* | Clave CT Origen |
|--------------------|--------|------|--------|-----------------|----------------------|----------------|-----------------|---------------------|--------------------|------------------|-----------------|-------------------------|------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------|
|                    |        |      |        |                 | Partida Presupuestal | Código de Pago | Clave de Unidad | Clave de Sub Unidad | Clave de Categoría | Horas Semana Mes | Número de Plaza | Inicio                  | Conclusión |                                                                       |                                                                              |                 |
|                    |        |      |        |                 |                      |                |                 |                     |                    |                  |                 |                         |            |                                                                       |                                                                              |                 |
|                    |        |      |        |                 |                      |                |                 |                     |                    |                  |                 |                         |            |                                                                       |                                                                              |                 |
|                    |        |      |        |                 |                      |                |                 |                     |                    |                  |                 |                         |            |                                                                       |                                                                              |                 |
| Total Personas : 0 |        |      |        |                 | Total Plazas : 0     |                |                 |                     |                    |                  |                 | Total Pto. Federal 0.00 |            | Total Pto. 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

1er. Trimestre 2018

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

Formato: Análisis 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)

1er. Trimestre 2018

| 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"                  | C              | CF04201      | 7            | P                 | 7.865,45                        |                             | 1                        |                      | 7.865,45               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | D003                 | P                 | 5         | DIRECTOR PLANTEL A II           | C              | D003         | NB2          | P                 | 8.838,00                        |                             | 1                        |                      | 8.838,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33202              | P                 | 1         | TECNICO EN CONTABILIDAD         | C              | CF33202      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | A03202               | P                 | 1         | SECRETARIA "C"                  | C              | A03202       | 5            | P                 | 7.277,30                        |                             | 1                        |                      | 7.277,30               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01202               | P                 | 1         | AUXILIAR DE SERVICIOS GENERALES | C              | S01202       | 4            | P                 | 6.987,40                        |                             | 1                        |                      | 6.987,40               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18201              | P                 | 1         | AUXILIAR DE SEGURIDAD           | C              | CF18201      | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18201              | P                 | 1         | AUXILIAR DE SEGURIDAD           | C              | CF18201      | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01202               | P                 | 1         | AUXILIAR DE SERVICIOS GENERALES | C              | S01202       | 4            | P                 | 6.987,40                        |                             | 1                        |                      | 6.987,40               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01202               | P                 | 1         | AUXILIAR DE SERVICIOS GENERALES | C              | S01202       | 4            | P                 | 6.987,40                        |                             | 1                        |                      | 6.987,40               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33203              | P                 | 1         | TECNICO FINANCIERO              | C              | CF33203      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01202               | P                 | 1         | AUXILIAR DE SERVICIOS GENERALES | C              | S01202       | 4            | P                 | 6.987,40                        |                             | 1                        |                      | 6.987,40               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01202               | P                 | 1         | AUXILIAR DE SERVICIOS GENERALES | C              | S01202       | 4            | P                 | 6.987,40                        |                             | 1                        |                      | 6.987,40               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS  | C              | S01201       | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18201              | P                 | 1         | AUXILIAR DE SEGURIDAD           | C              | CF18201      | 2            | P                 | 6.412,00                        |                             | 1                        |                      | 6.412,00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | A03202               | P                 | 1         | SECRETARIA "C"                  | C              | A03202       | 5            | P                 | 7.277,30                        |                             | 1                        |                      | 7.277,30               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF21202              | P                 | 1         | ASISTENTE ESCOLAR Y SOCIAL      | C              | CF21202      | 7            | P                 | 7.865,45                        |                             | 1                        |                      | 7.865,45               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF19201              | P                 | 1         | TUTOR ESCOLAR                   | C              | CF19201      | 6            | P                 | 7.569,80                        |                             | 1                        |                      | 7.569,80               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF21202              | P                 | 1         | ASISTENTE ESCOLAR Y SOCIAL      | C              | CF21202      | 7            | P                 | 7.865,45                        |                             | 1                        |                      | 7.865,45               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA    | C              | CF33204      | 13           | P                 | 14.968,95                       |                             | 1                        |                      | 14.968,95              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO     | C              | CF18203      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF19201              | P                 | 1         | TUTOR ESCOLAR                   | C              | CF19201      | 6            | P                 | 7.569,80                        |                             | 1                        |                      | 7.569,80               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF19201              | P                 | 1         | TUTOR ESCOLAR                   | C              | CF19201      | 6            | P                 | 7.569,80                        |                             | 1                        |                      | 7.569,80               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF34201              | P                 | 1         | TECNICO BIBLIOTECARIO           | C              | CF34201      | 6            | P                 | 7.569,80                        |                             | 1                        |                      | 7.569,80               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA    | C              | CF33204      | 13           | P                 | 14.968,95                       |                             | 1                        |                      | 14.968,95              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA    | C              | CF33204      | 13           | P                 | 14.968,95                       |                             | 1                        |                      | 14.968,95              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA    | C              | CF33204      | 13           | P                 | 14.968,95                       |                             | 1                        |                      | 14.968,95              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | A03202               | P                 | 1         | SECRETARIA "C"                  | C              | A03202       | 5            | P                 | 7.277,30                        |                             | 1                        |                      | 7.277,30               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                | C              | CF33206      | 15           | P                 | 23.080,40                       |                             | 1                        |                      | 23.080,40              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO     | C              | CF18203      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO     | C              | CF18203      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO     | C              | CF18203      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO     | C              | CF18203      | 9            | P                 | 8.463,85                        |                             | 1                        |                      | 8.463,85               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | D00011               | P                 | 5         | COORDINADOR EJECUTIVO II        | C              | D00011       | OB2          | P                 | 6.416,10                        |                             | 1                        |                      | 6.416,10               |

Formato: Análisis 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)

1er. Trimestre 2018

| 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                   | D00011               | P                 | 5         | COORDINADOR EJECUTIVO II            | C              | D00011       | OB2          | P                 | 6,416.10                        |                             | 1                        |                      | 6,416.10               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | D008                 | P                 | 5         | DIRECTOR DE PLANTEL D               | C              | D008         | NA2          | P                 | 7,666.09                        |                             | 1                        |                      | 7,666.09               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33203              | P                 | 1         | TECNICO FINANCIERO                  | C              | CF33203      | 9            | P                 | 10,050.65                       |                             | 1                        |                      | 10,050.65              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF04201              | P                 | 1         | SECRETARIA "B"                      | C              | CF04201      | 7            | P                 | 9,340.10                        |                             | 1                        |                      | 9,340.10               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18201              | P                 | 1         | AUXILIAR DE SEGURIDAD               | C              | CF18201      | 2            | P                 | 7,614.50                        |                             | 1                        |                      | 7,614.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS      | C              | S01201       | 2            | P                 | 7,614.50                        |                             | 1                        |                      | 7,614.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01202               | P                 | 1         | AUXILIAR DE SERVICIOS GENERALES     | C              | S01202       | 4            | P                 | 8,297.50                        |                             | 1                        |                      | 8,297.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 8,769.95                        |                             | 1                        |                      | 8,769.95               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 25,003.30                       |                             | 1                        |                      | 25,003.30              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33202              | P                 | 1         | TECNICO EN CONTABILIDAD             | C              | CF33202      | 9            | P                 | 10,050.65                       |                             | 1                        |                      | 10,050.65              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS      | C              | S01201       | 2            | P                 | 7,614.50                        |                             | 1                        |                      | 7,614.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18201              | P                 | 1         | AUXILIAR DE SEGURIDAD               | C              | CF18201      | 2            | P                 | 7,614.50                        |                             | 1                        |                      | 7,614.50               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 25,003.30                       |                             | 1                        |                      | 25,003.30              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 17,775.05                       |                             | 1                        |                      | 17,775.05              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | ED01201              | P                 | 1         | TECNICO EN MATERIALES DIDACTICOS    | C              | ED01201      | 6            | P                 | 8,989.30                        |                             | 1                        |                      | 8,989.30               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO         | C              | CF18203      | 9            | P                 | 10,050.65                       |                             | 1                        |                      | 10,050.65              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 8,769.95                        |                             | 1                        |                      | 8,769.95               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO         | C              | CF18203      | 9            | P                 | 10,050.65                       |                             | 1                        |                      | 10,050.65              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 8,769.95                        |                             | 1                        |                      | 8,769.95               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 25,003.30                       |                             | 1                        |                      | 25,003.30              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 1                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 25,003.30                       |                             | 1                        |                      | 25,003.30              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF34205              | P                 | 1         | ADMINISTRATIVO TÉCNICO ESPECIALISTA | C              | CF34205      | 11           | P                 | 9,075.40                        |                             | 1                        |                      | 4,537.70               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 23,080.40                       |                             | 1                        |                      | 11,540.20              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 14,968.95                       |                             | 1                        |                      | 7,484.48               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF34205              | P                 | 1         | ADMINISTRATIVO TÉCNICO ESPECIALISTA | C              | CF34205      | 11           | P                 | 9,075.40                        |                             | 1                        |                      | 4,537.70               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | P05801               | P                 | 1         | ASISTENTE ESCOLAR Y SOCIAL          | C              | P05801       | 7            | P                 | 7,865.45                        |                             | 1                        |                      | 3,932.73               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF34205              | P                 | 1         | ADMINISTRATIVO TÉCNICO ESPECIALISTA | C              | CF34205      | 11           | P                 | 9,075.40                        |                             | 1                        |                      | 4,537.70               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33203              | P                 | 1         | TECNICO FINANCIERO                  | C              | CF33203      | 9            | P                 | 8,463.85                        |                             | 1                        |                      | 4,231.93               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO         | C              | CF18203      | 9            | P                 | 8,463.85                        |                             | 1                        |                      | 4,231.93               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS      | C              | S01201       | 2            | P                 | 6,412.00                        |                             | 1                        |                      | 3,206.00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 7,277.30                        |                             | 1                        |                      | 3,638.65               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 14,968.95                       |                             | 1                        |                      | 7,484.48               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 23,080.40                       |                             | 1                        |                      | 11,540.20              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF18203              | P                 | 1         | SUPERVISOR DE MANTENIMIENTO         | C              | CF18203      | 9            | P                 | 8,463.85                        |                             | 1                        |                      | 4,231.93               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 23,080.40                       |                             | 1                        |                      | 11,540.20              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 14,968.95                       |                             | 1                        |                      | 7,484.48               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 7,277.30                        |                             | 1                        |                      | 3,638.65               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS      | C              | S01201       | 2            | P                 | 6,412.00                        |                             | 1                        |                      | 3,206.00               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 23,080.40                       |                             | 1                        |                      | 11,540.20              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF18203              | P                 | 1         | TECNICO FINANCIERO                  | C              | CF18203      | 9            | P                 | 10,050.65                       |                             | 1                        |                      | 5,025.33               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 25,003.30                       |                             | 1                        |                      | 12,501.65              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 17,775.05                       |                             | 1                        |                      | 8,887.53               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | S01201               | P                 | 1         | ASISTENTE DE SERVICIOS BASICOS      | C              | S01201       | 2            | P                 | 7,614.50                        |                             | 1                        |                      | 3,807.25               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 8,769.95                        |                             | 1                        |                      | 4,384.98               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF34205              | P                 | 1         | ADMINISTRATIVO TÉCNICO ESPECIALISTA | C              | CF34205      | 11           | P                 | 10,777.25                       |                             | 1                        |                      | 5,388.63               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 17,775.05                       |                             | 1                        |                      | 8,887.53               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33206              | P                 | 2         | JEFE DE PROYECTO                    | C              | CF33206      | 15           | P                 | 25,003.30                       |                             | 1                        |                      | 12,501.65              |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF33204              | P                 | 2         | SUBJEFE TECNICO ESPECIALISTA        | C              | CF33204      | 13           | P                 | 17,775.05                       |                             | 1                        |                      | 8,887.53               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | A03202               | P                 | 1         | SECRETARIA "C"                      | C              | A03202       | 5            | P                 | 8,769.95                        |                             | 1                        |                      | 4,384.98               |
| 2                    | 21                    | 20                       | PROFESIONAL TECNICO          | 2                   | CF34205              | P                 | 1         | ADMINISTRATIVO TÉCNICO ESPECIALISTA | C              | CF34205      | 11           | P                 | 10,777.25                       |                             | 1                        |                      | 5,388.63               |

Entidad Federativa: Nayarit

1er. Trimestre 2018

[illegible]

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

**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)** **1er. Trimestre 2018**

| 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                                  | 8,838.00                              | 8,838.00                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF01476            | COORDINADOR EJECUTIVO II            | P                    | 5                 | 83101                     | CF01476                  | OB2                      | 201503                             | 999999                     | 0.00                                  | 6,416.10                              | 6,416.10                              | 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                                  | 7,666.09                              | 7,666.09                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 83101                     | CF33206                  | 15                       | 201703                             | 999999                     | 0.00                                  | 23,080.40                             | 25,003.30                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33204            | SUBJEFE TECNICO ESPECIALISTA        | P                    | 2                 | 83101                     | CF33204                  | 13                       | 201703                             | 999999                     | 0.00                                  | 14,968.95                             | 17,775.05                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF34205            | ADMINISTRATIVO TECNICO ESPECIALISTA | P                    | 2                 | 83101                     | CF34205                  | 11                       | 201703                             | 999999                     | 0.00                                  | 9,075.40                              | 10,777.25                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 83101                     | CF18203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33202            | TÉCNICO EN CONTABILIDAD             | P                    | 2                 | 83101                     | CF33202                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 83101                     | CF33203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF21202            | ASISTENTE ESCOLAR Y SOCIAL          | P                    | 2                 | 83101                     | CF21202                  | 7                        | 201703                             | 999999                     | 0.00                                  | 7,865.45                              | 9,340.10                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF04201            | SECRETARIA B                        | P                    | 2                 | 83101                     | CF04201                  | 7                        | 201703                             | 999999                     | 0.00                                  | 7,865.45                              | 9,340.10                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF34201            | TECNICO BIBLIOTECARIO               | P                    | 2                 | 83101                     | CF34201                  | 6                        | 201703                             | 999999                     | 0.00                                  | 7,569.80                              | 8,989.30                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF19201            | TUTOR ESCOLAR                       | P                    | 2                 | 83101                     | CF19201                  | 6                        | 201703                             | 999999                     | 0.00                                  | 7,569.80                              | 8,989.30                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | A03202             | SECRETARIA "C"                      | P                    | 2                 | 83101                     | A03202                   | 5                        | 201703                             | 999999                     | 0.00                                  | 7,277.30                              | 8,769.95                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | S01202             | AUXILIAR DE SERVICIOS GENERALES     | P                    | 2                 | 83101                     | S01202                   | 4                        | 201703                             | 999999                     | 0.00                                  | 6,987.40                              | 8,297.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | S01201             | ASISTENTE DE SERVICIOS BASICOS      | P                    | 2                 | 83101                     | S01201                   | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF18201            | AUXILIAR DE SEGURIDAD               | P                    | 2                 | 83101                     | CF18201                  | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | S01201             | ASISTENTE DE SERVICIOS BASICOS      | P                    | 2                 | 83101                     | S01201                   | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 83101                     | CF33206                  | 15                       | 201703                             | 999999                     | 0.00                                  | 23,080.40                             | 25,003.30                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF33204            | SUBJEFE TECNICO ESPECIALISTA        | P                    | 2                 | 83101                     | CF33204                  | 13                       | 201703                             | 999999                     | 0.00                                  | 14,968.95                             | 17,775.05                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF34205            | ADMINISTRATIVO TECNICO ESPECIALISTA | P                    | 2                 | 83101                     | CF34205                  | 11                       | 201703                             | 999999                     | 0.00                                  | 9,075.40                              | 10,777.25                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 83101                     | CF18203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 83101                     | CF33203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | A03202             | SECRETARIA "C"                      | P                    | 2                 | 83101                     | A03202                   | 5                        | 201703                             | 999999                     | 0.00                                  | 7,277.30                              | 8,769.95                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | S01201             | ASISTENTE DE SERVICIOS BASICOS      | P                    | 2                 | 83101                     | S01201                   | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | P05801             | ASISTENTE ESCOLAR Y SOCIAL          | P                    | 2                 | 83101                     | P05801                   | 7                        | 201703                             | 999999                     | 0.00                                  | 7,865.45                              | 9,340.10                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 83101                     | CF33206                  | 15                       | 201703                             | 999999                     | 0.00                                  | 23,080.40                             | 25,003.30                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33204            | SUBJEFE TECNICO ESPECIALISTA        | P                    | 2                 | 83101                     | CF33204                  | 13                       | 201703                             | 999999                     | 0.00                                  | 14,968.95                             | 17,775.05                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF34205            | ADMINISTRATIVO TECNICO ESPECIALISTA | P                    | 2                 | 83101                     | CF34205                  | 11                       | 201703                             | 999999                     | 0.00                                  | 9,075.40                              | 10,777.25                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 83101                     | CF18203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33202            | TÉCNICO EN CONTABILIDAD             | P                    | 2                 | 83101                     | CF33202                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 83101                     | CF33203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF04201            | SECRETARIA B                        | P                    | 2                 | 83101                     | CF04201                  | 7                        | 201703                             | 999999                     | 0.00                                  | 7,865.45                              | 9,340.10                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | ED01201            | TECNICO EN MATERIALES DIDACTICOS    | P                    | 2                 | 83101                     | ED01201                  | 6                        | 201703                             | 999999                     | 0.00                                  | 7,569.80                              | 8,989.30                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | A03202             | SECRETARIA "C"                      | P                    | 2                 | 83101                     | A03202                   | 5                        | 201703                             | 999999                     | 0.00                                  | 7,277.30                              | 8,769.95                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | S01202             | AUXILIAR DE SERVICIOS GENERALES     | P                    | 2                 | 83101                     | S01202                   | 4                        | 201703                             | 999999                     | 0.00                                  | 6,987.40                              | 8,297.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | S01201             | ASISTENTE DE SERVICIOS BASICOS      | P                    | 2                 | 83101                     | S01201                   | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 1                                             | CF18201            | AUXILIAR DE SEGURIDAD               | P                    | 2                 | 83101                     | CF18201                  | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF33206            | JEFE DE PROYECTO                    | P                    | 2                 | 83101                     | CF33206                  | 15                       | 201703                             | 999999                     | 0.00                                  | 23,080.40                             | 25,003.30                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF33204            | SUBJEFE TECNICO ESPECIALISTA        | P                    | 2                 | 83101                     | CF33204                  | 13                       | 201703                             | 999999                     | 0.00                                  | 14,968.95                             | 17,775.05                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF34205            | ADMINISTRATIVO TECNICO ESPECIALISTA | P                    | 2                 | 83101                     | CF34205                  | 11                       | 201703                             | 999999                     | 0.00                                  | 9,075.40                              | 10,777.25                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF18203            | SUPERVISOR DE MANTENIMIENTO         | P                    | 2                 | 83101                     | CF18203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | CF33203            | TÉCNICO FINANCIERO                  | P                    | 2                 | 83101                     | CF33203                  | 9                        | 201703                             | 999999                     | 0.00                                  | 8,463.85                              | 10,050.65                             | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | A03202             | SECRETARIA "C"                      | P                    | 2                 | 83101                     | A03202                   | 5                        | 201703                             | 999999                     | 0.00                                  | 7,277.30                              | 8,769.95                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | S01201             | ASISTENTE DE SERVICIOS BASICOS      | P                    | 2                 | 83101                     | S01201                   | 2                        | 201703                             | 999999                     | 0.00                                  | 6,412.00                              | 7,614.50                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 2                                             | P05801             | ASISTENTE ESCOLAR Y SOCIAL          | P                    | 2                 | 83101                     | P05801                   | 7                        | 201703                             | 999999                     | 0.00                                  | 7,865.45                              | 9,340.10                              | 40.0                       | 00.0                    | 00.0              | 20110101               |
| 4                                             | PC                 | DOCENTE                             | H                    | 3                 | 83101                     | PC                       | PC                       | 201703                             | 999999                     | 0                                     | 472.65                                | 571.75                                | 00.0                       | 40.0                    | 00.0              | 20110101               |
| 4                                             | PB                 | DOCENTE                             | H                    | 3                 | 83101                     | PB                       | PB                       | 201703                             | 999999                     | 0                                     | 409.55                                | 496.95                                | 00.0                       | 40.0                    | 00.0              | 20110101               |
| 4                                             | PA                 | DOCENTE                             | H                    | 3                 | 83101                     | PA                       | PA                       | 201703                             | 999999                     | 0                                     | 364.40                                | 439.70                                | 00.0                       | 40.0                    | 00.0              | 20110101               |
| 4                                             | TA                 | DOCENTE                             | H                    | 3                 | 83101                     | TA                       | TA                       | 201703                             | 999999                     | 0                                     | 267.90                                | 326.30                                | 00.0                       | 40.0                    | 00.0              | 20110101               |
| Total Zona A:                                 |                    |                                     |                      |                   |                           |                          |                          |                                    |                            | 0.00                                  |                                       |                                       |                            |                         |                   |                        |
| Total Zona B:                                 |                    |                                     |                      |                   |                           |                          |                          |                                    |                            | 447,576.84                            |                                       |                                       |                            |                         |                   |                        |
| Total Zona C:                                 |                    |                                     |                      |                   |                           |                          |                          |                                    |                            | 518,128.49                            |                                       |                                       |                            |                         |                   |                        |

Fuente : Información proporcionada por las Entidades Federativas

|                                                                                              |
|----------------------------------------------------------------------------------------------|
| LIC. FRANCISCO JAVIER PRÁNGUEZ MARTÍNEZ<br>Nombre del Responsable                            |
| JEFE DE PROYECTO DE RECURSOS HUMANOS Y MATERIALES<br>Cargo                                   |
| <br>Firma |
| 13/06/2018<br>Fecha                                                                          |

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)

1er. Trimestre 2018

| 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 |
| 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                                                                 | 49                        | 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 |

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)

1er. Trimestre 2018

| 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                                                          | 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 |
| 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                                                                 | 49                        | I.S.P.T. (sp)                            |                      | 20110101  | 99999999 |

Formato: Catálogo de Percepciones y Deducciones

Entidad Federativa: Nayarit

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1er. Trimestre 2018

| 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 |
| 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 |

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Entidad Federativa: Nayarit

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

1er. Trimestre 2018

| 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                                                                 | 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                                                                 | 49                        | 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                                                          | 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 |
| 2                                             | P                        | M                                                      | 0                                                          | P1                                                                 | 3613                      | AGUINALDO                                | 83101                | 20110101  | 99999999 |

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Entidad Federativa: Nayarit

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| 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                                                                 | 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                                                                 | 49                        | 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 |
| 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 |

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| 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                                                          | 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 |
| 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                                                                 | 49                        | 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 |
| 4                                             | D                        |                                                        | 0                                                          | D2                                                                 | 187                       | PRESTAMO PERSONAL                                              |                      | 20110101  | 99999999 |
| 4                                             | D                        |                                                        | 0                                                          | D2                                                                 | 189                       | RETROACTIVO PENSION ALIMENTICIA                                |                      | 20110101  | 99999999 |

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|-----------------------------------------------|--------------------------|--------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|----------------------|-----------|----------|
| 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 FOVISSTE                                       |                      | 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 |
| 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                                                                 | 49                        | 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 |

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|-----------------------------------------------|--------------------------|--------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|----------------------|-----------|----------|
| 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 |
| 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 |
| 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 |

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)

1er. Trimestre 2018

| 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                                                                 | 167                       | RETROACTIVO PRESEPTORIAS                                       | 83101                | 20110101  | 99999999 |
| 4                                             | D                        |                                                        | 0                                                          | D2                                                                 | 184                       | CUOTA SINDICAL                                                 |                      | 20110101  | 99999999 |
| 4                                             | D                        |                                                        | 0                                                          | D1                                                                 | 49                        | 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 FOVISSTE                                       |                      | 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 |
| 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 |

**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)**

**1er. Trimestre 2018**

| 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                                                                 | 184                       | CUOTA SINDICAL                          |                      | 20110101  | 99999999 |
| 4                                             | D                        |                                                        | 0                                                          | D1                                                                 | 49                        | 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                                                          | D3                                                                 | 199                       | CREDITO FONACOT                         |                      | 20110101  | 99999999 |
| 4                                             | D                        |                                                        | 0                                                          | D2                                                                 | 186                       | CREDITO HIPOTECARIO                     |                      | 20110101  | 99999999 |

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

**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)**

**1er. Trimestre 2018**

| 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: | Total RFC Sin Homoclave: | Total Sin CURP o Erroneo: |

Fuente : Información proporcionada por las Entidades Federativas

|                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|
| LIC. FRANCISCO JAVIER PRÁÑQUEZ PARTIDA<br><small>Nombre del Responsable</small>                             |
| JEFE DE PROYECTO DE RECURSOS HUMANOS Y MATERIALES<br><small>Cargo</small>                                   |
| <br><small>Firma</small> |
| 12/04/2018<br><small>Fecha</small>                                                                          |



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) 1er. Trimestre 2018

| 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 |
|                    |           |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |
|                    |           |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |
|                    |           |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |
|                    |           |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |
|                    |           |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |
|                    |           |           |     |      |                       |                 |                      |                |                 |                     |                    |                  |          |           |                  |       |       |
| Total Personas :   |           |           |     |      |                       |                 | Total Plazas :       |                |                 |                     |                    |                  |          |           |                  |       |       |

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

NO APLICA

|                                                                                                                                                                                                                                                        |                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>Formato: Trabajadores Ocupando Plazas que Superan el Número de Horas de Compatibilidad Autorizadas</b><br><b>Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Colegio Nacional de Educación Profesional Técnica (FAETA/CONALEP)</b> | <b>1er. Trimestre 2018</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|

| Entidad Federativa | RFC | CURP | Nombre | Clave integrada | Clave Presupuestal   |                |                 |                     |                    |                  |                 | CT             | Nombre CT | Turno CT | Periodo |       | Total de Horas en el | 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 |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
|                    |     |      |        |                 |                      |                |                 |                     |                    |                  |                 |                |           |          |         |       |                      |                                         |
| Total Personas :   |     |      |        |                 |                      |                |                 |                     |                    |                  |                 | Total Plazas : |           |          |         |       |                      |                                         |

Fuente : Información proporcionada por las Entidades Federativas

1er. Trimestre 2018

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

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

| Trimestre 1                                                                                                                               |                            |                       |               |                     |                              |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|---------------|---------------------|------------------------------|-------------|
| 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 |
| Nómina Ordinaria                                                                                                                          | 83101113020D00300.0243     | D003                  | MECC711002620 | MECC711002MNTZTR02  | CARMEN LIVIER MEZA CUETO     | ALTA        |
| Nómina Ordinaria                                                                                                                          | 83101113023CF1820100.0244  | CF18201               | COAA940223SK6 | COAA940223MNTNVN03  | ANA KARINA CONTRERAS AVALOS  | ALTA        |
| Nómina Ordinaria                                                                                                                          | 83101113023S0120100.0247   | S01201                | GACO920506BK1 | GACO920506HNTRRM09  | OMAR GAEL GARCIA CRUZ        | ALTA        |
| Nómina Ordinaria                                                                                                                          | 83101113031CF1820100.0245  | CF18201               | PAGA861210QS6 | PAGA861210MNTRRN04  | ANA AURORA PARTIDA GARCIA    | ALTA        |
| Nómina Ordinaria                                                                                                                          | 83101113052S0120100.0246   | S01201                | HURY820120DX1 | HURY820120MNTRMZ002 | YAZMIN YURIDIA HUERTA ROMERO | ALTA        |
|                                                                                                                                           |                            |                       |               |                     |                              |             |
| Información reportada por la Entidad Federativa, correspondiente al 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                                                        |                            |                       |               |                     |                              |             |

|                                                  |
|--------------------------------------------------|
| LIC. FRANCISCO JAVIER FRÁÑQUEZ PARTIDA           |
| Nombre del Responsable                           |
| JEF DE PROYECTO DE RECURSOS HUMANOS Y MATERIALES |
| Cargo                                            |
| Firma                                            |
| 12/04/2018                                       |
| Fecha                                            |