

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

4to. Trimestre

| 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 | | |
| aguascalientes | 01FIA0001J | 400 | AEBJ580910CL3 | AEBC580910HASCRR07 | Acevedo Barba J. Cruz Refugio | SERVICIO | 8.0 | 83101 | 10023 | 01 | 02 | 0CF01059 | 00.0 | 000000 | 2 | | | \$83,828.00 | \$36,107.54 |
| aguascalientes | 01FIA0001J | 400 | MAPH600322I24 | MAPH600322MJCCRR01 | Herlinda Macias Perez | MINISTRAT | 7.0 | 83101 | 10047 | 01 | 02 | 00A03804 | 00.0 | 000000 | 2 | | | \$50,524.56 | \$1,788.13 |
| aguascalientes | 01FIA0001J | 400 | JICL5411157EA | JICL541115HASMLS04 | Jose Luis Jimenez Calderon | MINISTRAT | 7.0 | 83101 | 10057 | 01 | 02 | 00T03823 | 00.0 | 000000 | 2 | | | \$63,378.02 | \$1,901.81 |
| aguascalientes | 01FIA0001J | 400 | TOJM650327Q2A | TOJJ650327MASRRS02 | Ma. De Jesus Torres Juarez | MINISTRAT | 7.0 | 83101 | 10062 | 01 | 02 | 00T03803 | 00.0 | 000000 | 2 | | | \$53,968.48 | \$5,774.18 |
| aguascalientes | 01FIA0001J | 400 | ZARS620912UYA | ZARS620912MASVML01 | Silvia Araceli Zavala Romo | MINISTRAT | 7.0 | 83101 | 10109 | 01 | 02 | 00T03823 | 00.0 | 000000 | 2 | | | \$64,218.49 | \$27,488.36 |
| aguascalientes | 01FIA0001J | 400 | CAHP640601IQ0 | CAHP640601HZSMRN08 | Panfilo Camarillo Hernandez | MINISTRAT | 7.0 | 83101 | 10122 | 01 | 04 | 00T03823 | 00.0 | 000000 | 2 | | | \$89,766.87 | \$10,023.72 |
| aguascalientes | 01FIA0001J | 400 | MAGJ580720DH6 | MAGJ580720HASCRCM04 | Jaime Macias Garnica | MINISTRAT | 8.0 | 83101 | 10141 | 01 | 02 | 0CF33849 | 00.0 | 000000 | 2 | | | \$55,999.98 | \$35,003.63 |
| aguascalientes | 01FIA0001J | 400 | CAPC660503IQ1 | CAPC660503MASSRR03 | Maria Cruz Castillo Perez | MINISTRAT | 7.0 | 83101 | 10144 | 01 | 03 | 00A01807 | 00.0 | 000000 | 2 | | | \$60,450.25 | \$2,945.38 |
| aguascalientes | 01FIA0001J | 400 | MEAF5910046N6 | MEAF591004MASNVR17 | Maria Francisca Mendez Avila | MINISTRAT | 7.0 | 83101 | 10155 | 01 | 03 | 00T03823 | 00.0 | 000000 | 2 | | | \$69,521.81 | \$3,784.20 |
| aguascalientes | 01FIA0001J | 400 | MODR621120PR7 | MODR621120HASRZF09 | Rafael Moreno Diaz de Leon | SERVICIO | 7.0 | 83101 | 10180 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$69,138.53 | \$1,879.29 |
| aguascalientes | 01FIA0001J | 400 | LUCA680601AB2 | LUCA680601MASNRN04 | Maria De Los Angeles De Luna Cardona | MINISTRAT | 7.0 | 83101 | 10186 | 01 | 01 | 00A01806 | 00.0 | 000000 | 2 | | | \$48,680.35 | \$1,788.13 |
| aguascalientes | 01FIA0001J | 400 | GOGF660124HV6 | GOGF660124HJCNRL06 | Felipe Alfonso Gonzalez Guerrero | SERVICIO | 7.0 | 83101 | 10194 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$55,535.75 | \$2,925.77 |
| aguascalientes | 01FIA0001J | 400 | CAFN680717PJA | CAFN680717MASRRR05 | Norma Esther Carrillo Fernandez | MINISTRAT | 7.0 | 83101 | 10206 | 01 | 03 | 00A01806 | 00.0 | 000000 | 2 | | | \$51,473.48 | \$10,367.07 |
| aguascalientes | 01FIA0001J | 400 | GOVJ630801415 | GOVJ630801MASNZS04 | Ma. De Jesus Gonzalez Vazquez | MINISTRAT | 7.0 | 83101 | 10218 | 01 | 02 | 00A01806 | 00.0 | 000000 | 2 | | | \$50,303.74 | \$1,788.05 |
| aguascalientes | 01FIA0001J | 400 | SAPR610503VD9 | SAPR610503HASCRF06 | Rafael Saucedo Perez | SERVICIO | 7.0 | 83101 | 10234 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$62,115.25 | \$2,958.90 |
| aguascalientes | 01FIA0001J | 400 | SAGR5807101Q0 | SAGR580710MASLNS07 | Rosa Maria Salas Gonzalez | MINISTRAT | 7.0 | 83101 | 10244 | 01 | 03 | 00A01807 | 00.0 | 000000 | 2 | | | \$54,533.04 | \$1,788.05 |
| aguascalientes | 01FIA0001J | 400 | TOEF6605299Z5 | TOEF660529HASRSL09 | Felipe Torres Esparza | SERVICIO | 7.0 | 83101 | 10260 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$63,314.17 | \$1,990.32 |
| aguascalientes | 01FIA0001J | 400 | CACL640601AL9 | CACL640601MSPMLT07 | Leticia Camarillo Calzada | MINISTRAT | 7.0 | 83101 | 10271 | 01 | 03 | 00A01807 | 00.0 | 000000 | 2 | | | \$53,972.94 | \$1,786.65 |
| aguascalientes | 01FIA0001J | 400 | TOOM650704IF9 | TOOR650704MASRCF00 | Ma. Del Refugio De La Torre Ochoa | MINISTRAT | 7.0 | 83101 | 10273 | 01 | 03 | 00T03803 | 00.0 | 000000 | 2 | | | \$54,362.90 | \$1,985.47 |
| aguascalientes | 01FIA0001J | 400 | VAMM650707T96 | VAMM650707MASRRR07 | Martha Beatriz Vargas Moreno | MINISTRAT | 7.0 | 83101 | 10275 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$57,289.55 | \$5,490.63 |
| aguascalientes | 01FIA0001J | 400 | SOHS700413PZ0 | SOHS700413MASTRLO2 | Silvia Adriana Soto Hernandez | MINISTRAT | 7.0 | 83101 | 10277 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$58,822.20 | \$6,255.50 |
| aguascalientes | 01FIA0001J | 400 | LUMJ560204AP7 | LUMJ560204MASCLN09 | Juana Ines Lucio Molina | MINISTRAT | 7.0 | 83101 | 10290 | 01 | 02 | 00A03804 | 00.0 | 000000 | 2 | | | \$53,388.76 | \$1,985.38 |

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| C. P. ANGELICA MARIA AGUILAR |
| Nombre del Responsable |
| ENCARGADA DE NOMINA |
| Cargo |
| Firma |
| 10 DE ENERO DE 2017 |
| Fecha |



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4to. Trimestre

| 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 | | |
| aguascalientes | 01FIA0001J | 400 | CAOG660824691 | CAOG660824MASHCD06 | Maria Guadalupe Chavez Ochoa | MINISTRAT | 7.0 | 83101 | 10295 | 01 | 03 | 00T03803 | 00.0 | 000000 | 2 | | | \$50,472.39 | \$1,985.47 |
| aguascalientes | 01FIA0001J | 400 | DIMF540604CC2 | DIMF540604HASZRR03 | Francisco Javier Diaz Martinez | MINISTRAT | 7.0 | 83101 | 10328 | 01 | 02 | 00T03803 | 00.0 | 000000 | 2 | | | \$51,165.07 | \$1,788.13 |
| aguascalientes | 01FIA0001J | 400 | GASR660714QC2 | GASR660714MASLLS07 | Rosa Isela Gallegos Silva | MINISTRAT | 7.0 | 83101 | 10342 | 01 | 03 | 00A03804 | 00.0 | 000000 | 2 | | | \$47,199.32 | \$3,323.72 |
| aguascalientes | 01FIA0001J | 400 | RUSM581226JIA | RUSM581226MASZLR05 | Martha Elvia Ruiz Esparza Salado | MINISTRAT | 7.0 | 83101 | 10350 | 01 | 2 | 00A01807 | 00.0 | 000000 | 2 | | | \$54,773.87 | \$7,380.34 |
| aguascalientes | 01FIA0001J | 400 | GOAM570712JA7 | GOAM570712MASNGR08 | Martha Graciela Gonzalez Aguilar | MINISTRAT | 7.0 | 83101 | 10374 | 01 | 03 | 00A01806 | 00.0 | 000000 | 2 | | | \$52,637.13 | \$1,985.38 |
| aguascalientes | 01FIA0001J | 400 | MEMP631014I49 | MEMP631014MASDXT02 | Patricia Medina Muñoz | MINISTRAT | 7.0 | 83101 | 10376 | 01 | 03 | 00A01806 | 00.0 | 000000 | 2 | | | \$56,454.07 | \$1,985.47 |
| aguascalientes | 01FIA0001J | 400 | ROPN720319S89 | ROPN720319MTSSDR01 | Norma Nery Rosado Pedraza | MINISTRAT | 7.0 | 83101 | 10392 | 01 | 02 | 00A01806 | 00.0 | 000000 | 2 | | | \$51,642.20 | \$1,934.14 |
| aguascalientes | 01FIA0001J | 400 | MUTS691229AD0 | MUTS691229HASXRR00 | Sergio Muñoz Torres | MINISTRAT | 7.0 | 83101 | 10394 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,870.16 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | LICE720323UKA | LICE720323MASRMD03 | Edith De Lira Campos | MINISTRAT | 7.0 | 83101 | 10397 | 01 | 03 | 00T03810 | 00.0 | 000000 | 2 | | | \$52,084.06 | \$1,985.47 |
| aguascalientes | 01FIA0001J | 400 | VECY671020L33 | VECY671020MZSLRB00 | Yobani Velazco Corona | MINISTRAT | 7.0 | 83101 | 10402 | 01 | 4 | 00T03823 | 00.0 | 000000 | 2 | | | \$72,457.62 | \$1,879.29 |
| aguascalientes | 01FIA0001J | 400 | LOGM621103GP2 | LOGM621103MASPMR09 | Mary Estelle Lopez Gomez | MINISTRAT | 7.0 | 83101 | 10409 | 01 | 4 | 00T03823 | 00.0 | 000000 | 2 | | | \$63,779.25 | \$14,721.37 |
| aguascalientes | 01FIA0001J | 400 | SEMH670330D48 | SEMH670330HASRRR09 | Horacio Serna Martinez | SERVICIO | 7.0 | 83101 | 10430 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$60,285.24 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | REME631221JG8 | REME631221MDFYRL03 | Elsa Edith Reyes Martinez | MINISTRAT | 7.0 | 83101 | 10434 | 01 | 01 | 00T03823 | 00.0 | 000000 | 2 | | | \$69,504.04 | \$1,891.74 |
| aguascalientes | 01FIA0001J | 400 | VAME7412304Z2 | VAME741230HASRRS09 | Esteban Vargas Moreno | MINISTRAT | 7.0 | 83101 | 10437 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$56,099.17 | \$1,788.13 |
| aguascalientes | 01FIA0001J | 400 | MARA690728NX5 | MARA690728MASRVN09 | Maria De Los Angeles Martinez Ruvalcaba | MINISTRAT | 7.0 | 83101 | 10469 | 01 | 03 | 00T03810 | 00.0 | 000000 | 2 | | | \$54,946.57 | \$1,788.13 |
| aguascalientes | 01FIA0001J | 400 | AATM740815QG8 | AATM740815MJCLRY04 | Mayela Alvarado Teran | MINISTRAT | 7.0 | 83101 | 10486 | 01 | 4 | 00A01807 | 00.0 | 000000 | 2 | | | \$55,499.37 | \$8,406.24 |
| aguascalientes | 01FIA0001J | 400 | MATM730411U67 | MATM730411MASCR08 | María Macías Torres | MINISTRAT | 7.0 | 83101 | 10492 | 01 | 04 | 00A01807 | 00.0 | 000000 | 2 | | | \$55,302.49 | \$5,159.46 |
| aguascalientes | 01FIA0001J | 400 | MOML750607HV0 | MOML750607MASRLZ08 | Luz Natalia Mora Maldonado | MINISTRAT | 7.0 | 83101 | 10499 | 01 | 2 | 00T03823 | 00.0 | 000000 | 2 | | | \$64,453.50 | \$21,200.00 |
| aguascalientes | 01FIA0001J | 400 | VACA710531CT6 | VXCA710531HASLSL05 | Alejandro Valdivia Castañeda | SERVICIO | 7.0 | 83101 | 10501 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$60,039.30 | \$15,387.40 |
| aguascalientes | 01FIA0001J | 400 | GACJ6807228T1 | GACJ680722HASLHR05 | Jorge De Jesus Gallegos Chavez | SERVICIO | 7.0 | 83101 | 10510 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$62,948.77 | \$17,245.94 |
| aguascalientes | 01FIA0001J | 400 | AORM621015CX2 | AORM621015HDFLYG00 | Miguel Alcocer Reyes | MINISTRAT | 8.0 | 83101 | 10525 | 01 | 02 | 0CF33849 | 00.0 | 000000 | 2 | | | \$57,345.51 | \$50,728.30 |
| aguascalientes | 01FIA0001J | 400 | LUFE670218P28 | LUFE670218MASNLL04 | Elizabeth De Luna Flores | MINISTRAT | 7.0 | 83101 | 10527 | 01 | 03 | 00A01807 | 00.0 | 000000 | 2 | | | \$58,980.14 | \$1,879.38 |

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4to. Trimestre

| 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 | | |
| aguascalientes | 01FIA0001J | 400 | LABM760503NU5 | LABM760503MASNLR05 | Mireya Araceli Landeros Balderas | MINISTRAT | 7.0 | 83101 | 10538 | 01 | 03 | 00T03823 | 00.0 | 000000 | 2 | | | \$62,509.71 | \$1,990.32 |
| aguascalientes | 01FIA0001J | 400 | RARJ760308591 | RARJ760308HASNYN08 | Juan Fernando Rangel Reyes | MINISTRAT | 7.0 | 83101 | 10539 | 01 | 02 | 00T03823 | 00.0 | 000000 | 2 | | | \$68,156.40 | \$15,876.42 |
| aguascalientes | 01FIA0001J | 400 | GAEF720403MB0 | GAEF720403HASRSD08 | Eduardo Garcia Esparza | SERVICIO | 7.0 | 83101 | 10547 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,700.14 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | MAGE6803072MA | MAGE680307HGTRRD05 | Eduardo Martinez Garcia | SERVICIO | 7.0 | 83101 | 10559 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$53,706.66 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | GOFA540104HH0 | GOFA540104MASMLR00 | Arcelia Gomez Flores | MINISTRAT | 7.0 | 83101 | 10573 | 01 | 03 | 00A03804 | 00.0 | 000000 | 2 | | | \$51,244.40 | \$1,983.82 |
| aguascalientes | 01FIA0001J | 400 | DEMC520716E14 | DEMC520716MCLNRR02 | Maria Del Carmen Dena Marquez | MINISTRAT | 7.0 | 83101 | 10576 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$52,040.55 | \$1,985.38 |
| aguascalientes | 01FIA0001J | 400 | ROGS720207IH5 | ROGS720207MZSDMN07 | Sandra Rodriguez Gomez | SERVICIO | 7.0 | 83101 | 10580 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,933.73 | \$1,990.32 |
| aguascalientes | 01FIA0001J | 400 | SAAE620610IZ6 | SAAE620610MASLZL00 | Elsa Saldivar Azua | SERVICIO | 7.0 | 83101 | 10581 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$56,187.54 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | PUMJ660404MP6 | PUMJ660404MASGX503 | Maria De Jesus Puga Muñoz | SERVICIO | 7.0 | 83101 | 10592 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,277.40 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | AAES630617MR5 | AAES630617MZSN5C00 | Ma. Del Socorro De Anda Espinoza | SERVICIO | 7.0 | 83101 | 10610 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$62,330.99 | \$1,990.32 |
| aguascalientes | 01FIA0001J | 400 | LOLE760204NW3 | LOLE760204MASRPL00 | Maria Elena De Loera Lopez | MINISTRAT | 7.0 | 83101 | 10614 | 01 | 03 | 00T03803 | 00.0 | 000000 | 2 | | | \$53,459.83 | \$1,788.05 |
| aguascalientes | 01FIA0001J | 400 | FOBP670511LJ7 | FOBP670511MCLRL04 | Paula Guadalupe Flores Barron | SERVICIO | 7.0 | 83101 | 10625 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$60,332.50 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | DEPF7108011DA | DEPF710801HASLRR08 | Francisco Javier Delgado Preciado | SERVICIO | 7.0 | 83101 | 10626 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$60,401.01 | \$1,879.38 |
| aguascalientes | 01FIA0001J | 400 | SAJC730920E8A | SAJC730920MASNML02 | Claudia Cecilia Sanchez Jimenez | MINISTRAT | 8.0 | 83101 | 10658 | 01 | 3 | 0CF04807 | 00.0 | 000000 | 2 | | | \$47,003.09 | \$12,217.07 |
| aguascalientes | 01FIA0001J | 400 | ROMM630119BF6 | ROMM630119MASSXR09 | Maria Rosales Muñoz | SERVICIO | 7.0 | 83101 | 10674 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,921.71 | \$1,879.38 |
| aguascalientes | 01FIA0001J | 400 | GACM8107128T3 | GACM810712HASRSR00 | Martin Garcia Castro | MINISTRAT | 7.0 | 83101 | 10706 | 01 | 03 | 00T03810 | 00.0 | 000000 | 2 | | | \$53,367.13 | \$7,340.41 |
| aguascalientes | 01FIA0001J | 400 | GAVM560704K19 | GAVM560704MSLRLY05 | Myrna Judith Garcia Velazquez | SERVICIO | 8.0 | 83101 | 10720 | 01 | 03 | 0CF36014 | 00.0 | 000000 | 2 | | | \$90,221.52 | \$116,626.10 |
| aguascalientes | 01FIA0001J | 400 | GAFM720312IH2 | GAFM720312MTSTNG07 | Magda Gatica De La Fuente | SERVICIO | 7.0 | 83101 | 10724 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,954.49 | \$2,958.90 |
| aguascalientes | 01FIA0001J | 400 | EARB801126342 | EARB801126MASSDT09 | Beatriz Estrada Rodriguez | MINISTRAT | 7.0 | 83101 | 10726 | 01 | 02 | 00A01803 | 00.0 | 000000 | 2 | | | \$53,858.73 | \$4,449.79 |
| aguascalientes | 01FIA0001J | 400 | MAHP740429AAA | MAHP740429MASRRT05 | Patricia Martinez Hernandez | SERVICIO | 7.0 | 83101 | 10732 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,946.47 | \$1,990.32 |
| aguascalientes | 01FIA0001J | 400 | SAFI701115IK8 | SAFI701115HASNLS06 | Israel Enrique Santillan Flores | MINISTRAT | 8.0 | 83101 | 10734 | 01 | 02 | 0CF33849 | 00.0 | 000000 | 2 | | | \$55,150.54 | \$22,455.43 |
| aguascalientes | 01FIA0001J | 400 | SESG730808318 | SESG730808MASRND08 | Guadalupe Serrano Sanchez | SERVICIO | 7.0 | 83101 | 10735 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,425.14 | \$1,879.29 |

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4to. Trimestre

| 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 | | |
| aguascalientes | 01FIA0001J | 400 | AUOS571211FG3 | AUOS571211MCLCNL03 | Maria Soledad Acuña Ontiveros | SERVICIO | 7.0 | 83101 | 10737 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$60,224.44 | \$1,879.29 |
| aguascalientes | 01FIA0001J | 400 | GACJ7610175U2 | GACJ761017HASRRR08 | Jorge Garcia Carrasco | MINISTRAT | 8.0 | 83101 | 10744 | 01 | 02 | 0CF33849 | 00.0 | 000000 | 2 | | | \$53,884.97 | \$6,671.04 |
| aguascalientes | 01FIA0001J | 400 | MACV750318F49 | MACV750318MASR08 | Verenice Martha Macias Cruz | MINISTRAT | 7.0 | 83101 | 10748 | 01 | 03 | 00T03810 | 00.0 | 000000 | 2 | | | \$50,218.91 | \$1,985.38 |
| aguascalientes | 01FIA0001J | 400 | ROEA68071348A | ROEA680713MASMSX07 | Maria Auxilio Romo Esparza | SERVICIO | 7.0 | 83101 | 10773 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,334.65 | \$1,960.56 |
| aguascalientes | 01FIA0001J | 400 | ROHL750818R76 | ROHL750818HASDRS07 | Jose Luis Rodriguez Hernandez | MINISTRAT | 7.0 | 83101 | 10775 | 01 | 03 | 00A01807 | 00.0 | 000000 | 2 | | | \$75,713.18 | \$5,525.69 |
| aguascalientes | 01FIA0001J | 400 | MARF770420LA0 | MARF770420HASRMR06 | Francisco Javier Martinez Romo | MINISTRAT | 7.0 | 83101 | 10784 | 01 | 02 | 00T03803 | 00.0 | 000000 | 2 | | | \$51,164.19 | \$11,446.32 |
| aguascalientes | 01FIA0001J | 400 | LUCA740227B52 | LUCA740227HASNND02 | Adrian Luna Contreras | SERVICIO | 7.0 | 83101 | 10820 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,978.36 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | TOIF720612A89 | TOIF720612MZRBL05 | Ma. Felicitas Torres Ibarra | MINISTRAT | 7.0 | 83101 | 10827 | 01 | 3 | 00S01803 | 00.0 | 000000 | 2 | | | \$68,832.51 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | IALU631027HQA | IAXL631027HASBXS01 | Jose Luis X Ibarra | MINISTRAT | 7.0 | 83101 | 10830 | 01 | 02 | 00A01806 | 00.0 | 000000 | 2 | | | \$49,954.72 | \$3,829.61 |
| aguascalientes | 01FIA0001J | 400 | GUSJ590329UNA | GUSR590329HASRLS09 | J. Rosario Guardado Silva | SERVICIO | 7.0 | 83101 | 10838 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,954.49 | \$2,958.90 |
| aguascalientes | 01FIA0001J | 400 | LUSL6805021E3 | LUSL680502HCLNLS03 | Jose Luis Luna Salazar | SERVICIO | 7.0 | 83101 | 10874 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$60,531.10 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | NABK771220L73 | NABK771220MDFVRR04 | Karla Navarro Barba | SERVICIO | 7.0 | 83101 | 10879 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$58,996.25 | \$2,849.14 |
| aguascalientes | 01FIA0001J | 400 | MEAC780427P11 | MEAC780427HASNVR00 | Carlos Rene Mendez Avila | SERVICIO | 7.0 | 83101 | 10888 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$55,310.17 | \$1,985.47 |
| aguascalientes | 01FIA0001J | 400 | AACD8401134D5 | AACD840113MASNSN01 | Diana Carolina Andrade Castillo | MINISTRAT | 8.0 | 83101 | 10896 | 01 | 03 | 0CF34810 | 00.0 | 000000 | 2 | | | \$41,064.77 | \$2,274.35 |
| aguascalientes | 01FIA0001J | 400 | MOML8007136M1 | MOML800713MASNRR05 | Maria De Lourdes Montiel Moreno | MINISTRAT | 8.0 | 83101 | 10908 | 01 | 02 | 0CF33849 | 00.0 | 000000 | 2 | | | \$57,297.29 | \$50,461.81 |
| aguascalientes | 01FIA0001J | 400 | SERA7906086I0 | SERA790608MASRBN06 | Ana Maria Serna Rubalcava | SERVICIO | 7.0 | 83101 | 10912 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,347.33 | \$1,960.56 |
| aguascalientes | 01FIA0001J | 400 | TOVM810702LQ9 | TOVM810702MASRLR05 | Martha Alicia Torres Velazquez | SERVICIO | 8.0 | 83101 | 10913 | 01 | 03 | 0CF36014 | 00.0 | 000000 | 2 | | | \$82,757.62 | \$22,778.37 |
| aguascalientes | 01FIA0001J | 400 | DIHE8308182E8 | DIHE830818HASZR508 | Esau Diaz de Leon Hernandez | MINISTRAT | 7.0 | 83101 | 10918 | 01 | 02 | 00A01807 | 00.0 | 000000 | 2 | | | \$51,236.35 | \$1,788.13 |
| aguascalientes | 01FIA0001J | 400 | MACA7511125I7 | MACA751112MASLLN00 | Ana Carolina Malfitano Cuellar | MINISTRAT | 7.0 | 83101 | 10933 | 01 | 03 | 00T03810 | 00.0 | 000000 | 2 | | | \$50,466.05 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | LEAR800315892 | LEAR800315HASDCD02 | Rodolfo Fernando Ledezma Acevedo | MINISTRAT | 8.0 | 83101 | 10948 | 01 | 02 | 0CF01059 | 00.0 | 000000 | 2 | | | \$82,827.85 | \$22,778.28 |
| aguascalientes | 01FIA0001J | 400 | AASD700416NT2 | AASD700416HDFNVO5 | David Andrade Sanchez | SERVICIO | 7.0 | 83101 | 10958 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,030.34 | \$0.00 |
| aguascalientes | 01FIA0001J | 400 | EIFJ801203N93 | EIFJ801203HASLLR01 | Jorge Armando Elizondo Floriano | MINISTRAT | 7.0 | 83101 | 10965 | 01 | 02 | 00T03810 | 00.0 | 000000 | 2 | | | \$65,809.95 | \$0.00 |

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|------------------------------|
| C. P. ANGELICA MARIA AGUILAR |
| Nombre del Responsable |
| ENCARGADA DE NOMINA |
| Cargo |
| Firma |
| 10 DE ENERO DE 2017 |
| Fecha |



Formato: Personal Federalizado por Registro Federal de Contribuyentes
Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (FAETA/INEA) **4to. Trimestre**

| 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 | |
| aguascalientes | 01FIA0001J | 400 | ROSB800828KEA | ROSB800828MASMNL05 | Blanca Esthela Romo Sandoval | SERVICIO | 7.0 | 83101 | 10979 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$58,985.24 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | DEGE770508N18 | DEGE770508MASLRF04 | Efigenia Delgadillo Garcia | SERVICIO | 7.0 | 83101 | 10984 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,251.04 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | DERM740104LP8 | DERM740104MJCLYD08 | Ma. Guadalupe Delgado Reyes | MINISTRAT | 7.0 | 83101 | 10985 | 01 | 02 | 00T03810 | 00.0 | 000000 | 2 | | | \$51,628.42 | \$439.28 | | |
| aguascalientes | 01FIA0001J | 400 | EOBS651002DG5 | EOBS651002MASSRR02 | Sara Escobar Bernal | SERVICIO | 7.0 | 83101 | 10986 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$58,392.44 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | EUMA780430846 | EUMA780430MASLNL05 | Ana Cecilia Esquivel Molina | SERVICIO | 7.0 | 83101 | 10987 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,471.74 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | CARG871115C58 | CARG871115MASSDD09 | Maria Guadalupe Castañeda Rodriguez | SERVICIO | 7.0 | 83101 | 10998 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,183.84 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | RAMR7902037V4 | RAMR790203HASMND17 | Rodolfo Claudio Ramos Montoya | SERVICIO | 7.0 | 83101 | 11003 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$61,013.84 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | GASL751205UN6 | GASL751205MASRZN01 | Maria De La Luz Araceli Garcia Santiago | SERVICIO | 7.0 | 83101 | 11008 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$59,692.44 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | DESN680908HF6 | DESN680908MASLCR03 | Norma Yolanda Delgadillo Saucedo | SERVICIO | 7.0 | 83101 | 11013 | 01 | 03 | 00T03820 | 00.0 | 000000 | 2 | | | \$57,973.14 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | AUAN6802274D8 | AUXA680227MZSGXN09 | Angelica Maria Aguilar | MINISTRAT | 8.0 | 83101 | 11032 | 1 | 2 | 0CF33849 | 00.0 | 000000 | 2 | | | \$36,085.35 | \$31,676.57 | | |
| aguascalientes | 01FIA0001J | 400 | GOLL6801024T2 | GOLL680102MSPNPZ07 | Maria De La Luz Gonzalez Lopez | MINISTRAT | 7.0 | 83101 | 11044 | 01 | 04 | 00T03823 | 00.0 | 000000 | 2 | | | \$66,447.99 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | FIMT4501145E1 | FIMT450114MDFGRR01 | Maria Teresa Figueroa Marmolejo | MINISTRAT | 7.0 | 83101 | 11046 | 01 | 02 | 00A03804 | 00.0 | 000000 | 2 | | | \$45,654.71 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | GURR6807047J5 | GURR680704HASTSF05 | Jose Del Refugio Gutierrez Rios | MINISTRAT | 8.0 | 83101 | 11058 | 01 | 02 | 0CF01059 | 00.0 | 000000 | 2 | | | \$82,010.48 | \$13,728.77 | | |
| aguascalientes | 01FIA0001J | 400 | CAMJ820708U80 | CAMJ820708HASMGM00 | Jimmy Camarillo Magadan | MINISTRAT | 7.0 | 83101 | 11061 | 01 | 04 | 00T03803 | 00.0 | 000000 | 2 | | | \$47,341.18 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | VICM6402089A5 | VICM640208MDFLMN07 | Vilchis Camacho Monica | MINISTRAT | 7.0 | 83101 | 11062 | 01 | 02 | 00T03803 | 00.0 | 000000 | 2 | | | \$49,369.10 | \$0.00 | | |
| aguascalientes | 01FIA0001J | 400 | MACJ800916S25 | MACJ800916HASRRL07 | Julio Antonio Martinez Cerecero | MINISTRAT | 8.0 | 83101 | 11070 | 01 | 04 | CF014070 | 00.0 | 000000 | 2 | | | \$373,508.12 | \$59,871.00 | | |
| aguascalientes | 01FIA0001J | 400 | GOFE860404AN7 | GOFE860404HPLLR02 | Ernesto Gonzalez Fernandez | SERVICIO | 8.0 | 83101 | 11071 | 01 | 03 | 0CF36014 | 00.0 | 000000 | 2 | | | \$82,676.05 | \$22,384.81 | | |
| aguascalientes | 01FIA0001J | 400 | MOMM831124293 | MOMM831124HASRNC09 | Michel Hiram Moreno Montoya | MINISTRAT | 8.0 | 83101 | 11092 | 01 | 02 | 0CF01059 | 00.0 | 000000 | 2 | | | \$83,328.28 | \$111,860.73 | | |
| Total Personas : | | 106 | | | | | | Total Plazas : | | | | | | 106 | | Total Pto. Federal | | 6,614,604.93 | | | |
| | | | | | | | | | | | | | | | | | | Total Ppto. Otras Fuentes: | | 916,624.42 | |

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

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|------------------------------|
| C. P. ANGELICA MARIA AGUILAR |
| Nombre del Responsable |
| ENCARGADA DE NOMINA |
| Cargo |
| Firma |
| 10 DE ENERO DE 2017 |
| Fecha |