



Formato: Plaza / Función
 Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (FAETA/INEA)

4to. Trimestre

| Entidad Federativa | RFC | CURP | Nombre | Centros de Trabajo | | Plazas por tipo de función | | Directivos y Supervisión | | Mandos medios y superiores | | Total plazas Jornada | Total HSM | Total de Honorarios | Total de recursos presupuestales otorgados en servicios personales en el periodo (2) |
|--------------------|-----------------|---------------------|-------------------------------------|--------------------|-----|----------------------------|------------|--------------------------|-----|----------------------------|---------|----------------------|-----------|---------------------|--|
| | | | | Jornada | HSM | Honorarios | Honorarios | Jornada | HSM | Honorarios | Jornada | | | | |
| NAVARRI | LDPO8703081T64 | LDPO87030808N1PSS0Z | OSCAR JESUS LOPEZ REBATA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 36,609.22 |
| NAVARRI | LOPE550827E17 | LOPE550827M1PDM0B | MA. EMMA LOPEZ RODRIGUEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 47,113.83 |
| NAVARRI | LOVAF603080P7 | LOVAF603080P7R106 | MARCELO LOPEZ VILLAUDEVA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 59,271.56 |
| NAVARRI | MAFH700414P09 | MAFH700414H1GRC0S | HECTOR JOEL MAGDALENO ERAS | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 56,475.32 |
| NAVARRI | MAAC690520U14 | MAAC690520N1TC80S | CHRISTOPHER EDMANUEL MACUELA IBARRA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 50,599.31 |
| NAVARRI | MAAL170125190 | MAAL170125H1T9204 | LUZANO HANORQUIN LOPEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 58,510.21 |
| NAVARRI | MAVMD10507G4 | MAVMD10507M1TR106 | DALIA CARMINA MARES MOYRA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 58,754.23 |
| NAVARRI | MAU182010F729 | MAU182010G1C5004 | LUIS RAMON MACIAS PINEDA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 35,538.08 |
| NAVARRI | MAER700819T49 | MAER700819M1PC1004 | RAQUEL MACIAS PINEDA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 48,090.89 |
| NAVARRI | MEFC661214G15 | MEFC661214N1TDN06 | CRISTENCIA MEDINA FONSECA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 62,476.86 |
| NAVARRI | MEG081020E52 | MEG081020M1NTR06 | GABRIELA MENDOZA OCHOA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 54,297.21 |
| NAVARRI | MIG68210239E3 | MIG682102M1NTR06 | SELL MIRAMONTES GARCIA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 42,577.06 |
| NAVARRI | MIG559020A98 | MIG559020M1NTR06 | SOFIA LORENA MINIAJES GONZALEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 11,566.69 |
| NAVARRI | MORF611235A49 | MORF611235M1NTR02 | MAGDALENA MONTERO FLORES | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 59,501.91 |
| NAVARRI | MORH550119B08 | MORH550119M1NTR07 | MA. IDELISA MONTAÑO HERNANDEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 52,443.82 |
| NAVARRI | MUFC740919T03 | MUFC740919M1NTR06 | CLEOPATRA MURILLO CONTEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 54,640.52 |
| NAVARRI | MUFC710407N09 | MUFC710407M1NTR06 | FRANCISCO MURILLO CONTEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 45,398.90 |
| NAVARRI | MUPE600905N1T09 | MUPE600905M1NTR09 | SELENE UZET MULLULO PORTILLO | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 49,586.54 |
| NAVARRI | NAE679040248A | NAE67904024M1TV103 | EVELIA NELLY NAVARRETE INVERA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 39,703.07 |
| NAVARRI | NUFAS21129M09 | NUFAS21129M1NTR06 | ARANDA NUÑEZ FREGOSO | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 52,843.82 |
| NAVARRI | QES143082CG0 | QES1430825H1CHR09 | LORENZO ORTEGA SANCHEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 54,640.52 |
| NAVARRI | QJAV60415117 | QJAV604151H1RCC02 | VICTORIANO ORTIZ ACCOYA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 57,251.58 |
| NAVARRI | QOG6680538T04 | QOG6680532M1NTR09 | ROSA ISLA OCHOA GARCIA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 54,640.52 |
| NAVARRI | PEH670100N63 | PEH670100H1NTR03 | EBINA TERESA PEREZ HERNANDEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 40,322.16 |
| NAVARRI | PEH5760516810 | PEH5760516M1NTR06 | SILVA CORAL PRECIZADO HERNANDEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 52,843.82 |
| NAVARRI | PEMAM10275A00 | PEMAM10275M1NTR06 | MARITZA ELVA OCHOA GOMEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 59,133.25 |
| NAVARRI | PHR171228D07 | PHR171228M1NTR02 | MONICA BEATRIZ PEREZ MENDOZA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 59,133.25 |
| NAVARRI | POH590520K08 | POH590520M1NTR06 | ANA RAQUEL PINADO REYMUENDO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 62,289.75 |
| NAVARRI | PUJ176091H0C | PUJ176091M1NTR09 | JOSEFINA POLANCO DE LA ROSA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 62,893.70 |
| NAVARRI | RAB1640324JVA | RAB1640324M1NTR09 | ISMAEL FABRICIO PUENTES AVILA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 58,510.21 |
| NAVARRI | RAD1700411P14 | RAD1700411M1NTR02 | LEONARDO RAAGEL BALUSTIA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 55,977.91 |
| NAVARRI | REC668045B16 | REC668045M1NTR06 | MA. MERCEDES RAMIREZ BETA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 43,322.24 |
| NAVARRI | RES631103S43 | RES631103M1NTR01 | MARIA DE JESUS REA CHAVEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 58,179.67 |
| NAVARRI | RUV721019T40 | RUV721019M1NTR00 | SILVIA REINOSO ROSAS | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 58,840.76 |
| NAVARRI | ROCQ411211256 | ROCQ411211M1NTR01 | VERONICA MARIA RIVAS JACOBO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 55,577.91 |
| NAVARRI | ROMR4701016147 | ROMR470101M1NTR07 | VICENTE GUADALUPE RODRIGUEZ CUBIAS | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 55,577.91 |
| NAVARRI | ROH670126P16 | ROH670126M1NTR06 | MARIA DEL ROSARIO ROSALES MARTINEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 49,460.91 |
| NAVARRI | RURT620105D15 | RURT620105M1NTR06 | JUANA RODRIGUEZ RAMIREZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 47,125.54 |
| NAVARRI | SAB1600324R17 | SAB1600324M1NTR08 | TABILDA RUIZ ROMERO | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 58,098.42 |
| NAVARRI | SAVR710907Q84 | SAVR710907M1NTR06 | FRANCISCA SALINAS RODRIGUEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 56,498.31 |
| NAVARRI | SEVM620286B04 | SEVM620286M1NTR03 | ROSA MARGARITA SANCHEZ VAZQUEZ | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 56,498.31 |
| NAVARRI | SIM6550906S07 | SIM6550906M1NTR05 | J. JESUS STEPHENS MARTINEZ | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 41,891.47 |
| NAVARRI | TAB612127G65 | TAB612127H1NTR07 | MARIA GUADALUPE SILVAS MEDINA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 56,065.25 |
| NAVARRI | TOS2660323124 | TOS2660323M1NTR03 | JULIA CARLOS TABIA RAMOS | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 57,518.57 |
| NAVARRI | UIS4680415H11 | UIS4680415M1NTR07 | JEZEMIA DEL CARMEN TORRES SOLO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 53,471.56 |
| NAVARRI | VAFM600518B06 | VAFM600518M1NTR07 | ANASTASIA URIBE SANDOVAL | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 53,471.56 |
| NAVARRI | VALA770113P08 | VALA770113M1NTR09 | MAUREL VALDIVIA FRANCO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 52,643.82 |
| NAVARRI | VAP16101108E1 | VAP1610110M1NTR06 | ARIANA VAZQUEZ RIANDE | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 55,346.21 |
| NAVARRI | VARE72071E120 | VARE72071E1M1NTR06 | LILIA ANGELICA VALENZUELA PASCENCIA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 1 | 35 | 0 | 55,684.14 |
| NAVARRI | VARE72071E120 | VARE72071E1M1NTR06 | ENRIQUETA VARGAS ROMERO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 35 | 0 | 61,040.25 |

LIC. LUZEM DEL ROSCO RUIZ ORTEGA
 Remisor del Responsable

JEFE DEL DEPARTAMENTO DE ADMINISTRACION

Urb. de Leon - Ciego
 Firma
 10/04/2018

Fecha



Ornato: Plaza / Función
Ornato de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (IAETA/INEA)

4to. Trimestre

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|--------------------|----------------|---------------------|--|--------------------|-----|-----------------------------|---------|------------------------------|------------|------------------------------------|-----|-------------------------|---------|----------------------------|------------|----------------------|-----------|---------------------|--|
| | | | | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | | | | |
| NAVARIT | VAB780203552 | VAB780203HNTL559 | BASILIO VILLASCOR ALCANTAR | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 57,550.83 |
| NAVARIT | VAB540327340 | VAB540327HCHM107 | BALDOMERO VILLANUEVA VERDEZCO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 59,501.91 |
| NAVARIT | ZAB5540611457 | ZAB5540611NDVFN00 | MARÍA SANDRA HARAD ZAVILA DUARTE | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 47,202.65 |
| NAVARIT | ZUL158022863 | ZUL1580228MDXRN03 | MARÍA DE LOURDES ZURIGA LEON | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 54,605.23 |
| NAVARIT | BAB0641012854 | BAB0641012JNTRBR07 | MERCEDES BARBAGAN BARRIGA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 14,344.74 |
| NAVARIT | LOC790615FNL | LOC790615HNTBRG03 | EUGENIO LOBATO PANCHO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | LOC670621BR2 | LOC670621HNTPS500 | JOSE LUIS LOPEZ CASTANEDA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | DIF589041489 | DIF5890414MNTSRN03 | SANDY ELIZABETH DE DIOS FRANCO | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 14,344.74 |
| NAVARIT | FEL75092828HIA | FEL750928HNTBRN09 | JUAN GABRIEL PEREZ LOPEZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | FOMR109092300 | FOMR109092HNTBRN09 | RIDEL FLORES MARIN | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | EBR167021741N9 | EBR1670217MCCSRR09 | ESPAÑA BARRERA IRMA LETICIA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | PEG16704051N2 | PEG1670405HNTBRN08 | PEREZ GONZALEZ MARIA ISABEL | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | MUAA760211100 | MUAA760211HNTRCH09 | MURILLO ACOSTA AMPELIO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | CPR66904041N1 | CPR6690404HNTBRN05 | CARRILLO PARTIDA ROSA MARIA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | MET990063924 | MET9900639HNTBRN09 | MEDINA FONSECA JUAN CARLOS | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 14,344.74 |
| NAVARIT | RAAMB904251H9 | RAAMB90425HNTBRN03 | MARISOL ANAHI RAMIREZ AVILA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 9,553.16 |
| NAVARIT | MACE82072961C | MACE8207296HNTBRN05 | EVA LORENA MARRQUEZ OROZCO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 55,000.36 |
| NAVARIT | 5AA4950411919A | 5AA4950411HNTBRN05 | ALAN EDUARDO SAUJES MARTINEZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 44,533.03 |
| NAVARIT | CEGH890906449 | CEGH890906HNTBRN02 | HECTOR ALBERTO ORTEGA GUZMAN | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 37,990.50 |
| NAVARIT | FALN107311E5A | FALN107311NDVFN05 | NOHA EDITH FRANCO LUVA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 41,791.86 |
| NAVARIT | PAOK80904041N2 | PAOK8090404HNTBRN08 | KAREN LISSETTE PARDO OCHOA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 37,990.50 |
| NAVARIT | GOR889029254 | GOR8890292HNTBRN08 | FABIAN ANDRES GONZALEZ RAMIREZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 24,019.27 |
| NAVARIT | IAAA7904010168 | IAAA7904010HNTBRN02 | ANTONIO IBARRA ALMARAZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 36,790.50 |
| NAVARIT | MOR679021304 | MOR6790213HNTBRN00 | MARIA GUADALUPE MONTAÑEZ LETES | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 38,604.23 |
| NAVARIT | CHIN640218176 | CHIN640218HNTBRN08 | NESTOR SIMTOS CORTES HERNANDEZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 37,990.50 |
| NAVARIT | CAAY72071041N | CAAY7207104HNTBRN00 | CARRILLO AVALOS YOLANDA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 44,833.03 |
| NAVARIT | OCCM808081191H | OCCM8080811HNTBRN02 | MONICA CLARISA OROZCO CHUZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 42,405.22 |
| NAVARIT | RAB8350710015 | RAB8350710MDPRCD02 | MARIA GUADALUPE RAMOS BECERRIL | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5,434.27 |
| NAVARIT | HIE186022691 | HIE1860226HNTDSS08 | LUIS ALBERTO HIDALGO ESCOBAR | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 37,216.77 |
| NAVARIT | GANP890420635 | GANP8904206HNTBRN08 | PATRICIA GARCIA NUÑEZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 200,415.21 |
| NAVARIT | MARG741212515 | MARG741212HNTBRN02 | MARÍA GUADALUPE MARTINEZ RAMOS | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,540.39 |
| NAVARIT | ALGW8080801017 | ALGW8080801HNTGN05 | WENDY ALEJANDRE AGUILAR GARAY | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 45,163.19 |
| NAVARIT | DJOM851107554 | DJOM851107HNTBRN01 | MARTHA LORENA DURAN OROZCO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 45,429.81 |
| NAVARIT | AUZ79006121XV1 | AUZ7900612HNTGRB08 | FABIO AZUCENA AGUILAR ZEPEDA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 39,340.02 |
| NAVARIT | PAMW940206348 | PAMW940206HNTBRN03 | KAREN GRECIA ITZEL PARTIDA MARRUJOLEJO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 37,024.76 |
| NAVARIT | PHFG0060707MCI | PHFG0060707HNTBRN04 | MARIA GARCIA ALBERT FLORES | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 35,190.96 |
| NAVARIT | GOHS82082812 | GOHS820828HNTBRN02 | GONZALEZ HERNANDEZ SOLEDAD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 33,460.44 |
| NAVARIT | MACB8041202A | MACB8041202HNTBRN00 | MINIARES AGUILAR CARMEN EUGENIA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 32,494.36 |
| NAVARIT | AAT182112067R | AAT18211206HNTBRN01 | ADALDO TORES JAVETH VAHAYA | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 41,760.31 |
| NAVARIT | NILO1790616H12 | NILO1790616HNTBRN02 | LIZETH DEL ROCIO NUÑEZ ORTEGA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,540.39 |
| NAVARIT | DIM8800615M15 | DIM8800615HNTBRN07 | BARBARA MONSERRATH OJEA MARTINEZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1,066.67 |
| NAVARIT | OOG6931204U68 | OOG6931204HNTBRN09 | YICENTE OCHOA GARCIA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 40,964.68 |
| NAVARIT | MCOM6708019158 | MCOM6708019HNTBRN01 | MARIVAN ENRIQUE MONTERO ORTEGA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 40,964.68 |
| NAVARIT | MEVAS10338318 | MEVAS10338HNTBRN07 | ABEL MEZA DEL VALLE | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,017.11 |
| NAVARIT | AA8033102457A | AA80331024HNTBRN07 | DANIEL ENRIQUE AYALA GARCIA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,060.55 |
| NAVARIT | GMN175100677A | GMN1751006HNTBRN06 | JULIO CESAR GONZALEZ MORENO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,060.55 |
| NAVARIT | OVF6910041740 | OVF6910041HNTBRN03 | FRANCISCO JAVIER ORTIZ VILLANUEVA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,540.45 |
| NAVARIT | CEG920421K17 | CEG920421HNTBRN08 | YESENIA YANETH CIA GARCIA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,540.45 |
| NAVARIT | MAO2478090715 | MAO24780907HNTBRN08 | JOSE ALBERTO MACEDO ORTEGA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 54,540.39 |
| NAVARIT | DER9240215915 | DER9240215HNTBRN03 | DULCE WANNET DELGADO RODRIGUEZ | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4,713.33 |

UCA LIZETH DEL ROCIO HERNANDEZ ORTEGA
Miembro del Responsable

JEFA DEL DEPARTAMENTO DE ADMINISTRACION
Luzeth del Rocío Hernández Ortega
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Fecha



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|---------------------------------|----------------|----------------------|--|--------------------|----------------------------|-----|------------|------------------------------|-----|------------|------------------------------------|-----|------------|--------------------------|-----|------------|----------------------------|-----|------------|----------------------|-----------|---------------------|--|--|--|--------------|
| | | | | | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | Jornada | HSM | Honorarios | | | | | | | |
| NAYARI | GALA8809191222 | GALA88091919MACRRN05 | ANGÉLICA MARIA GUALDALUPE GARCÍA LOPEA | 1 | 0 | 0 | 1 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 44,633.43 | | | |
| NAYARI | IAM1891106162 | IAM1891106HNTDGD05 | IGNACIO RODRIGO IBARRA MEDINA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 54,406.69 | | | |
| NAYARI | SESN0801138119 | SESN0801138MTPN09 | SEPUYVEDA SANDOVAL IBANCY THALIA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 33,100.28 | | | |
| NAYARI | CAG5910204511 | CAG5910204MNTTR107 | CARRILLO GONZALEZ STEPHANIE | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 4,917.93 | | | |
| NAYARI | GUB184031516A | GUB1840315MNTTR506 | GUTIERREZ BERNAL JOSELIN DEL CARMEN | 1 | 0 | 0 | 1 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 5,971.43 | | | |
| NAYARI | SAPC920503560 | SAPC9205035MNTTR103 | SANTANA POLANCO CINTHIA DANIELA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 4,917.93 | | | |
| NAYARI | RCC0870709561 | RCC0870709MNTTR508 | ROBLES CORDEIRO OSCAR HUMBERTO | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 4,917.93 | | | |
| NAYARI | CAF19206211084 | CAF1920621MNTTR108 | CARRILLO FIGUEROA JULIA DEL CARMEN | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 4,917.93 | | | |
| NAYARI | BUBA8311095E36 | BUBA8311095MNTTR011 | JUSTAMANANTE BORRANO ANA RUTH | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 40 | 0 | 30,017.88 | | | |
| NAYARI | JIRG967211964 | JIRG9672119MCAZ705 | JIMENEZ NUZ KATIA FERNANDA | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 4,917.93 | | | |
| NAYARI | QUIN1891124405 | QUIN1891124MNTTR505 | QUIROGA NUÑEZ TERISE GABRIELA | 1 | 0 | 0 | 1 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 35 | 0 | 4,917.93 | | | |
| Total Personas: | | | | 161 | | | | | | | | | | | | | | | | | | | | | | 7,250,878.75 |
| Total Recursos Ejecidos: | | | | | | | | | | | | | | | | | | | | | | | | | | |

UC LUZETH DEL ROSCO NUÑEZ ORTEGA
 Miembro del Responsable

JEFA DEL DEPARTAMENTO DE ADMINISTRACIÓN

Luceth del Rosco Nuñez Ortega
 Firma

18/04/2018
 Fecha

UC. UFFINI DEL BOCAL HUINZEL ORTIGA

Nombre del Responsable

JEFA DEL DEPARTAMENTO DE ADMINISTRACION

Uffini del Bocal Huinzel Ortiga

Fecha

10/04/2019

UC LUZERN DEL BOCIO JUNJERZ ORTIGA

Membre del Resposabile

JEFIA DEL DEPARTAMENT DE ADMINISTRACION

Signo

Verth del Laco Nunez Ortega

Firma

10042018

Fecha

DR. UZUMI DEL ROSO HERNANDEZ ORTEGA

Nombre del Responsable

JEFA DEL DEPARTAMENTO DE ADMINISTRACION

Cargo

Uzumi del Roso Hernandez Ortega

Firma

10042018

Fecha

DR. LUIS DEL ROSARIO HERNANDEZ ORTEGA

Nombre del Responsable

JEFA DEL DEPARTAMENTO DE ADMINISTRACION

Cargo

Luis del Rosario Hernández Ortega

Firma

18/04/2019

Fecha