

Formato: Trabajadores Contratados por Honorarios en el Periodo												
Fondo de Aportaciones para la Educación Tecnológica y de Adultos/Instituto Nacional para la Educación de los Adultos (FAETA/INEA)										1er. Trimestre		
Entidad Federativa	Clave Centro de Trabajo	R.F.C.	CURP	Nombre	Identificador del Contrato	Equivalencia		Periodo de Contratación		Función	Percepciones pagadas dentro del periodo reportado	
						Clave de Categoría	Horas Semana Mes	Inicio	Conclusión			
JALISCO	14FIA0001N	AEUD810308RK0	AEUD810308MNLRRN07	DIANA ARREOLA UREÑA	1767	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	BEAM731130MC1	BEAG731130MJCLD00	MA. GUADALUPE BECERRA ALCANTAR	1316	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	BEGA630815MS2	BEGA630815MJCNTR02	AURORA BENAVIDES GUITRON	1795	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	CIPE840325H19	CIPE840325HJCSRM06	EMMANUEL CISNEROS PRECIADO	1719	TDHR	40	201903	201904	3	4999.98	
JALISCO	14FIA0001N	FOTV840317IF2	FOTV840317HJCLRC01	VICTOR LEONARDO FLORES TORRES	1772	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	FABV740930TD9	FABV740930MJCRCR02	VERONICA FRANCO BECERRA	1366	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	GAMA840801K21	GAMA840801MJCLRN02	ANGELINA GALLEGOS MIRANDA	1738	TDHR	40	201905	201906	3	4999.98	
JALISCO	14FIA0001N	GAVG771012GPA	GAVG771012MJCRLB03	GABRIELA LIZETTE GARCIA VILLASEÑOR	1202	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	GOPM730113998	GOPM730113MDFNRN03	MONICA LORENA GONZALEZ PAREDES	1747	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	HELV6512239F4	HELV651223HJCRRC01	VICTORIANO HERNANDEZ LARIOS	1773	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	HEMS661031C98	HEMS661031HJCRTR01	SERGIO RAFAEL HERNANDEZ MATA	1354	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	JAPH880830KJ2	JAPH880830MJCCDR06	HORTENSIA JACOBO PADILLA	0924	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	LOVL630926CEA	LOVL630926MJCLPT09	LETICIA LOPEZ VALDEZ	1101	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	MACL621125I25	MACL621125MJCRMZ02	LUZ MARIA MARTINEZ CAMPOS	1732	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	MAPB681129MX9	MAPB681129MJCRLT06	BEATRIZ MARTINEZ PALAFOX	1736	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	MECA680614MW8	MECA680614MJCDNR02	ARCELIA MEDINA CONTRERAS	1739	TDHR	40	201905	201906	3	4999.98	
JALISCO	14FIA0001N	RAGM730913MV9	RAGL730913MJCLLT04	MA. LETICIA RALLAS GALVAN	1203	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	RAAE640715LE1	RAAE640715MNTMLN08	MARIA ENRRIQUETA RAMIREZ ALVARADO	1530	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	RAGD680405C45	RAGD680405MDGMRL00	MA. DOLORES RAMIREZ GARCIA	1286	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	ROMA530424D96	RONA530424MJCDRL00	MA. ALEJANDRA DE LOURDES RODRIGUEZ MERINO	1111	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	ROOA6705141H6	ROOA670514MJCDRL04	ALICIA RODRIGUEZ ORTIZ	1529	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	ROGJ800425DQ5	ROGJ800425HJCMNN07	JUAN RAMON ROMO GONZALEZ	1363	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	TOGT751106E13	TOGT751106MJCRNR02	TERESA DE JESUS TORRES GONZALEZ	1277	TDHR	40	201903	201906	3	9999.98	
JALISCO	14FIA0001N	ZAAM630713TH9	ZAAM630713HJCRLN01	JOSE MANUEL ZARATE ALVAREZ	1786	TDHR	40	201903	201906	3	9999.98	
Total Entidad Federativa Personas : 24											Subtotal Monto Pagado en el Periodo:	224,999.52
Total Percepciones :										224,999.52		

Fuente : Información proporcionada por las Entidades Federativas

