

| 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 | 000.00 | P0 | 1 | SUELDO | 11301 | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 2 | FALTAS | | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 3 | QUINQUENIO | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 4 | DIAS AJUSTE CALENDARIO | 11301 | 20130401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 5 | DESPENSA | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 6 | PREVISION SOCIAL | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 7 | PRIMA VACACIONAL | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 8 | ESTIMULO PUNTUALIDAD | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 9 | AYUDA SERVICIOS | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 10 | SUBSIDIO AL EMPLEO PAGADO | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 11 | APARATOS ORTOPEDICOS | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 12 | ESTIMULOS Y RECOMPENSAS | 11301 | 20131001 | 99999999 |
| 1 | P | F | 000.00 | P2 | 14 | ANTIGUEDAD | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 15 | AYUDA LENTES | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 16 | AYUDA GUARDERIA | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 17 | BECAS | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 18 | VALE DE DESPENSA POR PRODUCTIVIDAD Y EFICIENCIA | 11301 | 20000401 | 99999999 |
| 1 | D | | 000.00 | D1 | 21 | RETIRO CESANTIA Y VEJEZ | | 20180101 | 99999999 |
| 1 | P | F | 000.00 | P1 | 22 | COMPENSACION GARANTIZADA | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 23 | OTRA PRESTACION | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P4 | 24 | ISR ANUAL A FAVOR | 11301 | 20180401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 26 | APOYO DESARROLLO Y CAPACITACION | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 27 | CANASTILLA MATERNAL | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 28 | PROFESIONALIZACION | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 29 | IMPRESION TESIS | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 30 | TITULACION | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 31 | OTRA PERCEPCION | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P3 | 35 | PRIMA DOMINICAL | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 36 | AGUINALDO | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P1 | 42 | MEDIDA DE FIN DE AÑO | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 43 | PREMIO ANUAL PUNTUALIDAD | 11301 | 20000401 | 99999999 |
| 1 | P | F | 000.00 | P2 | 44 | DIAS ECONOMICOS | 11301 | 20000401 | 99999999 |
| 1 | D | | 000.00 | D1 | 45 | ISR | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D1 | 46 | CUOTA SINDICAL | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D1 | 47 | ISSSTE | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 48 | POTENCIACION SEGURO DE VIDA | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D1 | 49 | SEGURO DE RETIRO | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 50 | PRESTAMO CORTO PLAZO | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 53 | RENTA FOVISSSTE | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 54 | CREDITO HIPOTECARIO | | 20000401 | 99999999 |

| 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 | | 000.00 | D2 | 55 | OTRA DEDUCCION | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 56 | FONAC | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 57 | AHORRO SOLIDARIO | | 20130401 | 99999999 |
| 1 | D | | 000.00 | D1 | 58 | ISR ANUAL A CARGO | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 60 | FAR-SNTEA | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D2 | 61 | SEGURO FOVISSSTE | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D3 | 62 | PROMOBIEN | | 20000401 | 99999999 |
| 1 | D | | 000.00 | D3 | 64 | FONACOT | | 20130416 | 99999999 |
| 1 | D | | 000.00 | D3 | 73 | SEGUDESCUENTO | | 20130401 | 99999999 |
| 1 | D | | 000.00 | D2 | 68 | PENSION ALIMENTICIA | | 20111001 | 99999999 |
| 1 | P | F | 000.00 | P2 | 37 | OTRA PERCEPCION 2 | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 38 | OTRA PRESTACION 2 | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 34 | DESC. INDEBIDO DE FALTAS | 11301 | 20140101 | 99999999 |
| 1 | D | | 000.00 | D2 | 51 | PRESTAMO MEDIANO PLAZO | | 20140101 | 99999999 |
| 1 | D | | 000.00 | D2 | 52 | PRESTAMO ADICIONAL | | 20140101 | 99999999 |
| 1 | D | | 000.00 | D2 | 75 | RESPALDA2M | | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 79 | SALARIOS CAIDOS | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 80 | SALARIOS DEVENGAODS | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 81 | VACACIONES | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 82 | INDEMNIZACION (3 MESES) | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 83 | INDEMNIZACION (20 DIAS) | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 84 | HORAS EXTRAS | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 85 | ESTIMULO POR AÑOS DE SERVICIO | 11301 | 20140101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 86 | VALES DE DESPENSA POR LAUDO | 11301 | 20150501 | 99999999 |
| 1 | P | F | 000.00 | P2 | 25 | PAQUETES ESCOLARES | 11301 | 20170701 | 99999999 |
| 1 | P | F | 000.00 | P2 | 40 | DIA DE REYES | 11301 | 20171201 | 99999999 |
| 1 | P | F | 000.00 | P2 | 13 | OTROS PAGOS-ISR A CARGO DEL TRABAJADOR PAGADO | 11301 | 20190101 | 99999999 |
| 1 | P | F | 000.00 | P2 | 41 | GASTOS FUNERARIOS | 11301 | 20171201 | 99999999 |
| 1 | D | | 000.00 | D2 | 91 | LICENCIA MEDICA | | 20180701 | 99999999 |
| 1 | P | F | 000.00 | P2 | 92 | DIA DEL TRABAJADOR DEL INEA | 11301 | 20180816 | 99999999 |
| 1 | D | | 000.00 | D2 | 94 | AJUSTE AL SUBSIDIO CAUSADO Y/O ENTREGADO QUE NO CORRESPONDI. | | 20200101 | 99999999 |