

| 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                         | DÍAS AJUSTE CALENDARIO                          | 11301                | 20130401  | 99999999 |
| 1   | P                        | F   | 000.00   | P1   | 5                         | DESPENSA  | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P1   | 6                         | PREVISIÓN SOCIAL                                | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P1   | 7                         | PRIMA VACACIONAL                                | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 8                         | ESTÍMULO 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                        | ESTÍMULOS 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 CESANTÍA Y VEJEZ                         |                      | 20180101  | 99999999 |
| 1   | P                        | F   | 000.00   | P1   | 22                        | COMPENSACIÓN GARANTIZADA                        | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 23                        | OTRA PRESTACIÓN                                 | 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 CAPACITACIÓN                 | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 27                        | CANASTILLA MATERNAL                             | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 28                        | PROFESIONALIZACIÓN                              | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 29                        | IMPRESIÓN TESIS                                 | 11301                | 20000401  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 30                        | DEFUNCIÓN                                       | 11301                | 20241101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 31                        | OTRA PERCEPCIÓN                                 | 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                        | ÓDÍAS 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 |
| 1   | D                        |   | 000.00   | D2   | 55                        | OTRA DEDUCCIÓN                                  |                      | 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                        | PENSIÓN ALIMENTICIA                             |                      | 20111001  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 37                        | OTRA PERCEPCIÓN 2                               | 11301                | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 38                        | OTRA PRESTACIÓN 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                        | AJUSTE COMPENSACIÓN GARANTIZADA                 |                      | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 79                        | SALARIOS CAIDOS                                 | 11301                | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 80                        | SALARIOS DEVENGADOS                             | 11301                | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 81                        | VACACIONES                                      | 11301                | 20140101  | 99999999 |

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|---|--------------------------|---|--|--|---------------------------|--|----------------------|-----------|----------|
| 1   | P                        | F   | 000.00   | P2   | 82                        | INDEMNIZACIÓN (3 MESES)                                      | 11301                | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 83                        | INDEMNIZACIÓN (20 DIAS)                                      | 11301                | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 84                        | HORAS EXTRAS   | 11301                | 20140101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 85                        | ESTÍMULO 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                        | DÍA DE REYES   | 11301                | 20171201  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 13                        | OTROS PAGOS-ISR A CARGO DEL TRABAJADOR PAGADO POR EL PATRÓN  | 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                        | DÍA DEL TRABAJADOR DEL INEA                                  | 11301                | 20180816  | 99999999 |
| 1   | D                        |   | 000.00   | D2   | 94                        | AJUSTE AL SUBSIDIO CAUSADO Y/O ENTREGADO QUE NO CORRESPONDIA |                      | 20200101  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 97                        | JORNADAS CULTURALES  | 11301                | 20201201  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 99                        | AJUSTE SUELDO  | 11301                | 20221216  | 99999999 |
| 1   | P                        | F   | 000.00   | P1   | 00                        | AGUINALDO DE COMPE GARANTIZADA                               | 11301                | 20240101  | 99999999 |
| 1   | D                        | F   | 000.00   | D3   | 94                        | ITABEC   |                      | 20251001  | 99999999 |
| 1   | P                        | F   | 000.00   | P2   | 45                        | NOTAS BUENAS   | 11301                | 20251201  | 99999999 |