

Formato: Catálogo de Percepciones y Deducciones

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

ENTIDAD FEDERATIVA: OAXACA

3er. Trimestre

PERIODO: JULIO-SEPTIEMBRE 2017

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			0	D1	D0001	ISR		20170101	20171231
1 D			0	D1	D0002	IMSS		20170101	20171231
1 D			0	D2	D0003	ANTICIPO DE NOMINA		20170101	20171231
1 D			0	D2	D0004	PRESTAMO PERSONAL		20170101	20171231
1 D			0	D1	D0005	FONAC		20170101	20171231
1 D			0	D1	D0006	ALIMENTACION		20170101	20171231
1 D			0	D1	D0007	HABITACION		20170101	20171231
1 D			0	D2	D0010	PENSION ALIMENTICIA		20170101	20171231
1 D			0	D1	D0091	SAR VOLUNTARIO		20170101	20171231
1 D			0	D1	D0092	INFONAVIT VOLUNTARIO		20170101	20171231
1 D			0	D2	D0093	CREDITO FONACOT		20170101	20171231
1 D			0	D1	D0100	SUBSIDIO PARA EL EMPLEO		20170101	20171231
1 D			0	D1	D0101	IMPUESTO LOCAL		20170101	20171231
1 D			0	D1	D0111	SUBS. PARA EL EMPLEO APLICADO		20170101	20171231
1 D			0	D1	D0112	SEGURO DE RET COL		20170101	20171231
1 D			0	D1	D0113	CUOTA SINDICAL		20170101	20171231
1 D			0	D1	D0114	SEG. POTENC. base 2.49%		20170101	20171231
1 D			0	D1	D0115	SEGURO DE VIDA INDIVIDUAL		20170101	20171231
1 D			0	D1	D0116	SEGURO DE VIDA INDIVIDUAL		20170101	20171231
1 D			0	D2	D0117	PRESTAMOS HIPOTECARIOS		20170101	20171231
1 D			0	D2	D0118	NUUESTRA CAJA		20170101	20171231
1 D			0	D2	D0119	PRESTAMOS A CORTO PLAZO		20170101	20171231
1 D			0	D1	D0120	I.S.S.S.T.E. 4.500 %		20170101	20171231
1 D			0	D1	D0121	CESANTIA 6.125%		20170101	20171231
1 D			0	D2	D0122	C.O.O.F.I.A.		20170101	20171231
1 D			0	D2	D0123	RIVACOR MEX		20170101	20171231
1 D			0	D1	D0124	SEGURO DE DAÑOS FOVISSSTE		20170101	20171231
1 D			0	D1	D0125	SERVICIOS PERSONALES		20170101	20171231
1 D			0	D1	D0126	SEG. POTEN CONFIANZA 1.70%		20170101	20171231
1 D			0	D1	D0127	SEG. POTEN.MANDOS MED 1.70%		20170101	20171231
1 D			0	D1	D0128	FDO. AHORRO P/RET.SNTEA		20170101	20171231
1 D			0	D2	D0129	DESCUENTOS POR FALTAS		20170101	20171231
1 D			0	D2	D0130	SOLIDEZ DEL VALLE		20170101	20171231
1 D			0	D2	D0131	COOPERATIVA ACREIMEX		20170101	20171231
1 D			0	D1	D0132	DIF 4.025% A 4.550%CESAN ISSST		20170101	20171231
1 D			0	D1	D0134	DIF.FONAC X INCREM NVO CICLO		20170101	20171231
1 D			0	D1	D0137	DIF. COM GAR JULIO 2009		20170101	20171231
1 D			0	D1	D0138	DIF.JUL 4.500%ISSSTE		20170101	20171231
1 D			0	D1	D0139	DIF JUL 4.550%ISSSTE		20170101	20171231
1 D			0	D1	D0140	PENS. ALIM. X FONAC C-20		20170101	20171231
1 D			0	D2	D0141	DESC X FALTAS		20170101	20171231
1 D			0	D1	D0142	RET FEB-AGO-2009 ISSSTE 4.500%		20170101	20171231
1 D			0	D1	D0143	RET FEB-AGO-09 CESANTIA 4.550%		20170101	20171231
1 D			0	D1	D0144	IS.R. RET. SDO		20170101	20171231
1 D			0	D1	D0145	PENS. ALIM. RET APOYODES2009		20170101	20171231
1 D			0	D1	D0146	ISR RET APOYODES BAJAS 2009		20170101	20171231

1	D			0	D1	D0147	4.500%ISSTE			20170101	20171231
1	D			0	D1	D0148	CESANTIA 5.075%			20170101	20171231
1	D			0	D1	D0149	ISR RET SDO			20170101	20171231
1	D			0	D1	D0150	CTA. SIND			20170101	20171231
1	D			0	D1	D0151	SEG. POTEN			20170101	20171231
1	D			0	D1	D0152	4.500%ISSSTE			20170101	20171231
1	D			0	D1	D0153	CESANTIA 5.075%			20170101	20171231
1	D			0	D2	D0154	INFONACOT			20170101	20171231
1	D			0	D1	D0155	RET FONAC ENE-1ASEP2010			20170101	20171231
1	D			0	D1	D0156	RETR FONAC ENE-JUN 2011			20170101	20171231
1	D			0	D1	D0173	RET PROF ENE-JUN-2012			20170101	20171231
1	D			0	D1	D0179	FOMEPADE			20170101	20171231
1	D			0	D1	D0181	RETRO ISSSTE 4.500%			20170101	20171231
1	D			0	D2	D0182	RETRO CESANTIA 6.125%			20170101	20171231
1	D			0	D2	D0183	RETRO PENS.ALIM.			20170101	20171231
1	D			0	D2	D0184	PENSION ALIMENTICIA 2			20170101	20171231
1	D			0	D2	D0186	AHORRO SOLIDARIO			20170101	20171231
1	D			0	D1	D0187	SEG POTENCIAL 1.869%			20170101	20171231
1	D			0	D1	D0188	4.500% ISSSTE RET ENE 1A NOV 2012			20170101	20171231
1	D			0	D2	D0189	PENSION ALIMENTICIA 3			20170101	20171231
1	D			0	D1	D0190	RETRO CUOTA SIND.			20170101	20171231
1	D			0	D1	D0191	RETRO HIPOT.ENERO JUNIO			20170101	20171231
1	D			0	D1	D0193	4.500 % ISSSTE RET			20170101	20171231
1	D			0	D1	D0194	6.125% CESANTIA RETRO			20170101	20171231
1	D			0	D1	D0196	RETRO.PENS.ALIM.(1)			20170101	20171231
1	D			0	D1	D0197	RETRO PENS.ALIM.(2)			20170101	20171231
1	D			0	D1	D0198	RETRO PENS.ALIM.(3)			20170101	20171231
1	D			0	D1	D0199	DESCUENTO POR AVAL			20160716	20171231
1	D			0	D1	D0200	COOBIPA S.A			20170401	20171231
1	P	F		0	P1	P0000	SUELDO	40613		20170101	20171231
1	P	F		0	P1	P0002	AJUSTE SAL (4 DIAS)	40613		20170101	20171231
1	P	F		0	P1	P0003	HORAS EXTRAS DOBLES	40613		20170101	20171231
1	P	F		0	P1	P0004	AGUINALDO	40613		20170101	20171231
1	P	F		0	P1	P0005	HORAS EXTRAS TRIPLES	40613		20170101	20171231
1	P	F		0	P1	P0006	FONDO DE AHORRO PATRON	40613		20170101	20171231
1	P	F		0	P1	P0007	PRESTAMO DEL FONDO	40613		20170101	20171231
1	P	F		0	P1	P0008	INTERESES DEL FONDO	40613		20170101	20171231
1	P	F		0	P1	P0009	VACACIONES	40613		20170101	20171231
1	P	F		0	P1	P0010	PRIMA VAC.2A PTE.	40613		20170101	20171231
1	P	F		0	P1	P0011	REPARTO DE UTILIDADES	40613		20170101	20171231
1	P	F		0	P1	P0012	ALIMENTACION	40613		20170101	20171231
1	P	F		0	P1	P0013	HABITACION	40613		20170101	20171231
1	P	F		0	P1	P0014	DESPENSA	40613		20170101	20171231
1	P	F		0	P1	P0015	PERMISOS ECONOMICOS	40613		20170101	20171231
1	P	F		0	P1	P0016	PUNTUALIDAD	40613		20170101	20171231
1	P	F		0	P1	P0019	PRIMA DOMINICAL	40613		20170101	20171231
1	P	F		0	P1	P0020	RET AYUDA SERV 2009	40613		20170101	20171231
1	P	F		0	P1	P0100	INGRESOS POR RETIRO	40613		20170101	20171231
1	P	F		0	P1	P0101	INGRESOS EXENTOS POR RETIRO	40613		20170101	20171231
1	P	F		0	P1	P0102	ISR DE INGR. POR RETIRO	40613		20170101	20171231
1	P	F		0	P1	P0103	INDEMNIZACION	40613		20170101	20171231
1	P	F		0	P1	P0104	PRIMA DE ANTIGUEDAD	40613		20170101	20171231
1	P	F		0	P1	P0105	COMP. A.A.S.	40613		20170101	20171231
1	P	F		0	P1	P0106	PREVISION SOCIAL MULTIPLE	40613		20170101	20171231
1	P	F		0	P1	P0107	QUINQUENIO	40613		20170101	20171231
1	P	F		0	P1	P0108	AYUDA DE SERVICIOS	40613		20170101	20171231
1	P	F		0	P1	P0109	COMP. GARANTIZADA CUSES	40613		20170101	20171231
1	P	F		0	P1	P0110	PROFESIONALIZACION	40613		20170101	20171231
1	P	F		0	P1	P0111	COMP. GARANT. BASE	40613		20170101	20171231
1	P	F		0	P2	P0112	AYUDA DE GUARDERIA	40613		20170101	20171231

C.P. JAVIER ITURBIDE REYES  
 NOMBRE DEL RESPONSABLE  
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1	P	F		0	P1	P0113	COMPENSACION GARANTIZADA MM	40613	20170101	20171231
1	P	F		0	P1	P0114	APOYO DE DESARROLLO	40613	20170101	20171231
1	P	F		0	P1	P0115	COMPENSACION GARANTIZADA	40613	20170101	20171231
1	P	F		0	P1	P0116	COMPENSACION GARANT. TEC.	40613	20170101	20171231
1	P	F		0	P1	P0117	COMP GAR Z.E. III BASE	40613	20170101	20171231
1	P	F		0	P1	P0118	COMP.GARANT. DIR	40613	20170101	20171231
1	P	F		0	P1	P0119	COMP.GARANT C.Z. II	40613	20170101	20171231
1	P	F		0	P1	P0120	COMP.GARANT. C.Z. I	40613	20170101	20171231
1	P	F		0	P1	P0121	COMP. GARANT C.Z. III	40613	20170101	20171231
1	P	F		0	P1	P0122	COMP. GARANT J.DEPTO	40613	20170101	20171231
1	P	F		0	P1	P0123	COMP. GARANT COORD. REG.	40613	20170101	20171231
1	P	F		0	P1	P0124	COMP.GARANT CUSE	40613	20170101	20171231
1	P	F		0	P1	P0125	COMP GAR SRIA. EJEC "B"	40613	20170101	20171231
1	P	F		0	P1	P0126	AYUDA DE SERVICIOS	40613	20170101	20171231
1	P	F		0	P1	P0127	COMPENSACION	40613	20170101	20171231
1	P	F		0	P1	P0128	SEG. POTEN MANDOS MED	40613	20170101	20171231
1	P	F		0	P2	P0129	BECAS	40613	20170101	20171231
1	P	F		0	P2	P0130	APOYO DE LENTES	40613	20170101	20171231
1	P	F		0	P1	P0131	CANASTILLA	40613	20170101	20171231
1	P	F		0	P1	P0132	RETRO APOYO DES ENE2008FEB2009	40613	20170101	20171231
1	P	F		0	P1	P0133	RETRO DESPENSA ENE2008FEB2009	40613	20170101	20171231
1	P	F		0	P1	P0134	RETRO PREV SOC ENE2008FEB2009	40613	20170101	20171231
1	P	F		0	P1	P0135	RETR PROFE ene-abr 2010	40613	20170101	20171231
1	P	F		0	P1	P0136	DIF SDO. JULIO	40613	20170101	20171231
1	P	F		0	P1	P0137	DIF. COM GAR JULIO 09	40613	20170101	20171231
1	P	F		0	P1	P0138	RETR ENE-FEB-2009	40613	20170101	20171231
1	P	F		0	P1	P0139	RET COMP GAR BASE ENE-OCT-2015	40613	20170101	20171231
1	P	F		0	P1	P0140	RET COMP GAR III BASE	40613	20170101	20171231
1	P	F		0	P1	P0141	RETR COMP GAR CUSES FEB-AGO-09	40613	20170101	20171231
1	P	F		0	P1	P0142	RET PROF FEB-AGO09	40613	20170101	20171231
1	P	F		0	P1	P0143	RETR PUNT FEB-AGO 09	40613	20170101	20171231
1	P	F		0	P1	P0144	RET. COMP.A.A.S. FEB-AGO-09	40613	20170101	20171231
1	P	F		0	P1	P0145	GASTOS X DEF	40613	20170101	20171231
1	P	F		0	P1	P0146	DIF. PRIM VAC X RET FEB-AGO09	40613	20170101	20171231
1	P	F		0	P1	P0147	PRIMA VACACIONAL 2A.PTE 2009	40613	20170101	20171231
1	P	F		0	P2	P0148	NOTAS BUENAS	40613	20170101	20171231
1	P	F		0	P2	P0149	APOYO POR PROTESIS	40613	20170101	20171231
1	P	F		0	P1	P0150	RET. APOYODES	40613	20170101	20171231
1	P	F		0	P1	P0151	RETRO.DESP.ENE- OCT	40613	20170101	20171231
1	P	F		0	P1	P0152	RET. AYUDA SERV	40613	20170101	20171231
1	P	F		0	P1	P0153	RET. SDO. FEB 2010	40613	20170101	20171231
1	P	F		0	P1	P0154	RET CASS FEB 2010	40613	20170101	20171231
1	P	F		0	P1	P0155	RET PROFES ENE-ABR 2010	40613	20170101	20171231
1	P	F		0	P2	P0156	PAGO POR TITULACION	40613	20170101	20171231
1	P	F		0	P1	P0157	1A PTE PRIMA VAC 2010	40613	20170101	20171231
1	P	F		0	P2	P0158	DIFPROFES DIC 2010	40613	20170101	20171231
1	P	F		0	P2	P0159	PUNTUALIDAD PERF 2013	40613	20170101	20171231
1	P	F		0	P2	P0161	APOYO X FALLEC	40613	20170101	20171231
1	P	F		0	P1	P0162	DIF RETRO. 16FEB/15MAR/ 2011	40613	20170101	20171231
1	P	F		0	P1	P0163	RETR.ENE-JUN2011 COMP AAY S	40613	20170101	20171231
1	P	F		0	P1	P0164	RET PROFR ENE - JUN 2011	40613	20170101	20171231
1	P	F		0	P1	P0165	DIF RET PRIMA VAC 1A PTE 2011	40613	20170101	20171231
1	P	F		0	P1	P0167	DIF AYUDA SERV CONF ENE - OCT	40613	20170101	20171231
1	P	F		0	P1	P0168	DIF APOYO DESP.ENE- OCT 11	40613	20170101	20171231
1	P	F		0	P1	P0169	DIF PREV SOC ENE - OCT 2011	40613	20170101	20171231
1	P	F		0	P1	P0170	DIF APOYO DESA ENE - OCT 2011	40613	20170101	20171231
1	P	F		0	P1	P0171	RET.DIF.DE PRIMA VAC	40613	20170101	20171231
1	P	F		0	P1	P0172	RETR PROFES ENE-JUN12 1ER SEM	40613	20170101	20171231
1	P	F		0	P1	P0173	RETRO COMP GAR ENE 15 OCT 2015	40613	20170101	20171231
1	P	F		0	P1	P0174	RETRO DE SDO ENE-JUNIO	40613	20170101	20171231

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1	P	F	0	P1	P0175	RETRO PROF.ENE-JUN	40613	20170101	20171231
1	P	F	0	P1	P0176	UNICA VEZ COMP.GARANT.	40613	20170101	20171231
1	P	F	0	P1	P0177	RETRO PUNT ENE-JUNIO	40613	20170101	20171231
1	P	F	0	P1	P0178	RETRO COMPAAS ENE-JUNIO	40613	20170101	20171231
1	P	F	0	P1	P0179	RETR PROFES 2OSEM2012	40613	20170101	20171231
1	P	F	0	P1	P0180	RETROACTIVO DE PROF. 2012	40613	20170101	20171231
1	P	F	0	P1	P0181	DIF ABR 2013 COMP GAR	40613	20170101	20171231
1	P	F	0	P1	P0182	RET PROF 2o. SEM JUL-OCT 2013	40613	20170101	20171231
1	P	F	0	P1	P0183	RET. APOYO DES. ENE OCT 2012	40613	20170101	20171231
1	P	F	0	P1	P0184	RET. COMP GARANT. ENE 1A NOV 2012	40613	20170101	20171231
1	P	F	0	P1	P0185	RET. QUINQUENIO JUL 1A NOV 2012	40613	20170101	20171231
1	P	F	0	P2	P0186	EXAMEN CENEVAL	40613	20170101	20171231
1	P	F	0	P1	P0187	DEVOLUCION DE ISR	40613	20170101	20171231
1	P	F	0	P1	P0190	DIF. PRIMA VAC.	40613	20170101	20171231
1	P	F	0	P1	P0191	RETRO COMP-GAR ENE-NOV	40613	20170101	20171231
1	P	F	0	P1	P0192	RET.PREV.SOC.	40613	20170101	20171231
1	P	F	0	P1	P0193	APOYO POR EL DIA DE REYES.	40613	20170101	20171231
1	P	F	0	P1	P0195	AYUDA PARA ARTICULOS ESCOLAR	40613	20170101	20171231

Fuente : Información proporcionada por las Entidades Federativas

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