

CATALOGO DE PERCEPCIONES Y DEDUCCIONES INEA
1er. TRIMESTRE de 2012

INFORMACION
REPORTADA POR QUERETARO

ID ENTIFICADOR EN ORIGEN PRESUPUESTAL DE LA PLAZA	TIPO DE CONCEPTO DE PAGO	ORIGEN DE FINANCIAMIENTO DEL CONCEPTO DE PERCEPCIONES	PORCENTAJE DE PARTICIPACION FEDERAL POR FUENTE DE RECURSOS	GRUPO AL QUE PERTENECE (PERCEPCION O DEDUCCION)	CLAVE DE CONCEPTO DE PAGO	DESCRIPCION DEL CONCEPTO DE PAGO	PARTIDA PRESUPUESTAL	FECHA DEL	FECH AAL
1	P	F	0.0	P2	17	GUARDERIA	83101	2011001	99999999
1	P	F	0.0	P2	85	COMP. SUELDO	83101	2011001	99999999
1	P	F	0.0	P2	50	PRIM. ANTIG.	83101	2011001	99999999
1	P	F	0.0	P2	63	PROFES B1	83101	2011001	99999999
1	P	F	0.0	P2	4	QUINQ.	83101	2011001	99999999
1	P	F	0.0	P2	68	PROFES C	83101	2011001	99999999
1	D	N.D.	0.0	D3	506	DIF BECAS	N.D.	2011001	99999999
1	D	N.D.	0.0	D3	594	DEV CANT ADI	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	504	VIATICOS	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	503	AHORROS BIENESTAR	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	501	FALTAS	N.D.	2011001	99999999
1	D	N.D.	0.0	D1	550	CUOTA SIND.	N.D.	2011001	99999999
1	D	N.D.	0.0	D3	598	DIF ISPT 11	N.D.	2011001	99999999
1	D	N.D.	0.0	D3	600	PRIMA DE ANTIGUEDAD	N.D.	2011001	99999999
1	D	N.D.	0.0	D3	599	DIF PENSION	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	505	FAR SNTEA	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	560	DESC GUARDERIA	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	566	CAJA AHORRO	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	518	AHORRO SOLIDARIO	N.D.	2011001	99999999
1	D	N.D.	0.0	D1	530	I.S.P.T.	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	562	CAJA BIENESTAR	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	563	SEG RETIRO	N.D.	2011001	99999999
1	D	N.D.	0.0	D1	551	PEN. ALIMENT.	N.D.	2011001	99999999
1	D	N.D.	0.0	D3	565	DEV/POTEN	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	571	FONAC	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	574	FONACOT	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	578	SEGU DAÑOS	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	544	CRED FOVIST	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	577	MET LIFE	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	542	PRES CORT	N.D.	2011001	99999999
1	D	N.D.	0.0	D1	541	ISSSTE 6.125%	N.D.	2011001	99999999
1	D	N.D.	0.0	D1	540	ISSSTE 4.5%	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	539	CAJA CHICA	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	564	POTEN	N.D.	2011001	99999999
1	D	N.D.	0.0	D2	561	SEGUD	N.D.	2011001	99999999
1	P	F	0.0	P4	425	DEV AHORRO SOLIDARIO	83101	2011001	99999999
1	P	F	0.0	P2	76	RETRO DESP C	83101	2011001	99999999
1	P	F	0.0	P2	38	RETRO P.S.M.C.	83101	2011001	99999999
1	P	F	0.0	P2	13	BECAS	83101	2011001	99999999
1	P	F	0.0	P2	403	DIF. CANTIDAD ADICIONAL	83101	2011001	99999999
1	P	F	0.0	P2	82	DIF. PROF	83101	2011001	99999999
1	P	F	0.0	P2	150	VALES DESPENSA	83101	2011001	99999999
1	P	F	0.0	P4	120	PROG. ESP.	83101	2011001	99999999
1	P	F	0.0	P4	94	DEV POTEN	83101	2011001	99999999
1	P	F	0.0	P2	77	RETRO DESP B	83101	2011001	99999999

CATALOGO DE PERCEPCIONES Y DEDUCCIONES INEA
1er. TRIMESTRE de 2012

INFORMACION
REPORTADA POR QUERETARO

ID ENTIFICADOR EN ORIGEN PRESUPUESTAL DE LA PLAZA	TIPO DE CONCEPTO DE PAGO	ORIGEN DE FINANCIAMIENTO DEL CONCEPTO DE PERCEPCIONES	PORCENTAJE DE PARTICIPACION FEDERAL POR FUENTE DE RECURSOS	GRUPO AL QUE PERTENECE (PERCEPCION O DEDUCCION)	CLAVE DE CONCEPTO DE PAGO	DESCRIPCION DEL CONCEPTO DE PAGO	PARTIDA PRESUPUESTAL	FECHA DEL	FECH AAL
1	P	F	0.0	P2	87	RETRO AYU SERV C	83101	20111001	99999999
1	P	F	0.0	P2	95	RETRO P.S.M.B	83101	20111001	99999999
1	P	F	0.0	P2	424	PUNTUALIDAD ANUAL	83101	20111001	99999999
1	P	F	0.0	P4	423	FONACOT	83101	20111001	99999999
1	P	F	0.0	P2	422	DIF PENSION	83101	20111001	99999999
1	P	F	0.0	P2	34	NOTAS BUENAS	83101	20111001	99999999
1	P	F	0.0	P2	70	ESTIMULO PRODUC	83101	20111001	99999999
1	P	F	0.0	P2	49	DIF PRIMA ANTIGUEDAD	83101	20111001	99999999
1	P	F	0.0	P2	421	DIF COM CA	83101	20111001	99999999
1	P	F	0.0	P2	419	RETRO AYU SERV B	83101	20111001	99999999
1	P	F	0.0	P2	93	ESTI ECONOM	83101	20111001	99999999
1	P	F	0.0	P2	86	COMP. CANTIDAD	83101	20111001	99999999
1	P	F	0.0	P1	1	SUELDO	83101	20111001	99999999
1	P	F	0.0	P2	40	DESP 2	83101	20111001	99999999
1	P	F	0.0	P2	39	DESP 1	83101	20111001	99999999
1	P	F	0.0	P4	36	DEV. VIATICOS	83101	20111001	99999999
1	P	F	0.0	P4	28	DEV. FALTAS	83101	20111001	99999999
1	P	F	0.0	P2	21	DES. Y CAP. C	83101	20111001	99999999
1	P	F	0.0	P2	20	DES. Y CAP. B	83101	20111001	99999999
1	P	F	0.0	P2	15	PUNTUALIDAD	83101	20111001	99999999
1	P	F	0.0	P2	14	AYU. SERV. B.	83101	20111001	99999999
1	P	F	0.0	P2	12	AYU. SERV. C.	83101	20111001	99999999
1	P	F	0.0	P2	11	P.S.M.B.	83101	20111001	99999999
1	P	F	0.0	P4	9	DESP. 3	83101	20111001	99999999
1	P	F	0.0	P1	8	COMP. GARAN.	83101	20111001	99999999
1	P	F	0.0	P1	3	C.A.	83101	20111001	99999999
1	P	F	0.0	P2	2	P.S.M.C.	83101	20111001	99999999