

Formato: Catálogo de Percepciones y Deducciones

Entidad Federativa: Quintana Roo.
Tercer Trimestre 2024

Fondo de Aportaciones para la Educación Básica y normal (FAEB-FAETA)

Hoja 1 de 2

| 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 | PERCEPCION | FEDERAL | 100.00 | P0 | 01 | SUELDO QUINCENAL CONFIANZA | 11301 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P0 | 02 | SUELDO QUINCENAL BASE | 11301 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 01 | HONORARIOS | 12101 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 13 | COMPENSACIÓN GARANTIZADA | 15402 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 15 | PUNTUALIDAD | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 16 | OTROS HONORARIOS | 12101 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 24 | AGUINALDO | 13201 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 32 | DESPENSA | 13202 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 132 | QUINQUENIO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 133 | COMPENSACIÓN POR ANTIGÜEDAD | 13101 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 134 | GUARDERIA | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 135 | CAPACITACIÓN Y DESARROLLO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 136 | AYUDA SERVICIOS | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 137 | PREVISIÓN SOCIAL MÚLTIPLE | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 138 | PRIMA VACACIONAL 9 DIAS | 13202 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 139 | PRIMA VACACIONAL 5 DIAS | 13202 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 140 | PROFESIONALIZACIÓN B | 13201 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 141 | PROFESIONALIZACIÓN C | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 142 | TRANSPORTE SINDICATO C. 135 C.C.T. 7.5 | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 143 | APOYO LENTES | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 144 | TRANSPORTE SINDICATO C. 135 C.C.T. 5 | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 145 | AJUSTE QUINQUENIO | 11301 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 146 | RETRO CAPACITACION Y DESARROLLO | 13101 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 147 | RETRO SUELDO QUINCENAL | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 148 | RETRO QUINQUENIO | 11301 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 149 | DESCUENTO INDEBIDO | 13101 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 151 | ESTIMULO POR AÑO DE SERVICIO | 11301 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 152 | OTRAS PRESTACIONES | 15903 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 154 | RETRO PROFECIONALIZACION | 15901 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 157 | BECAS | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 158 | PRIMA VACACIONAL POR FINIQUITO | 13202 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 159 | RETRO PUNTUALIDAD | 13201 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 160 | RETRO COMP. ANTIGÜEDAD | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 161 | BONO TRABAJADOR DEL INEA | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 162 | RETRO COMPENSACION | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 163 | DIAS ECONOMICOS | 15402 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 164 | AJUSTE CALENDARIO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 165 | PUNTUALIDAD PERFECTA | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 166 | NOTAS BUENAS | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 167 | RETRO DESARROLLO Y CAPACITACION | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 168 | RETRO DESPENSA | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P3 | 169 | RETRO AYUDA A SERVICIO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 170 | RETRO PREVISION SOCIAL MULTIPLE | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 171 | RETRO DESPENSA MANDOS | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 173 | SEMINARIO DE TITULACION | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 174 | TARIETA DE VALES DE DESPENSA MENSUAL | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 175 | COMPENSACION | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P2 | 176 | FESTEJO DIA DEL NIÑO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 177 | ESTANCIA INFANTIL | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 178 | FESTEJO DIA DE LA MADRE | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 179 | FESTEJO DIA DEL TRABAJO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 180 | GRATIFICACION UNICA VEZ | 17301 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 181 | PRIMA DE ANTIGÜEDAD 5 DIAS POR AÑO | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.00 | P1 | 184 | PAQUETE ESCOLAR SINDICATO | 15401 | 20240101 | 99999999 |

LIC. HÉCTOR EUTIMIO SANTÍN GÓMEZ
 Nombre del Responsable
 JEFE DEL DEPTO DE RECURSOS HUMANOS
 Cargo

 Firma
 04/10/2024
 Lugar y Fecha

Formato: Catalogo de Percepciones y Deducciones

Entidad Federativa: Quintana Roo.
Tercer Trimestre 2024

Fondo de Aportaciones para la Educación Básica y normal (FAEB-FAETA)

Hoja 2 de 2

| 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 | PERCEPCION | FEDERAL | 100.0 | P2 | 185 | JORNADAS CULTURALES | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P1 | 186 | JUGUETE DIA DE REYES | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P2 | 190 | ESTIMULOS Y RECOMPENZAS | 17101 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P1 | 187 | ESTIMULOS POR PRODUCTIVIDAD | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P2 | 188 | VALES DE DESPENSA ANUAL | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P3 | 189 | POSADA | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P3 | 192 | PAGO DE MARCHA | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P4 | 193 | CANASTILLA MATERNAL | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P4 | 196 | FESTEJO DIA DEL PADRE | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P4 | 199 | PROFESIONALIZACION D | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P4 | 65 | Prima de Antigüedad 12 Días por Año | 15401 | 20240101 | 99999999 |
| 1 | PERCEPCION | FEDERAL | 100.0 | P4 | 23 | Vacaciones no Disfrutadas | 13202 | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D1 | 33 | I.S.R. a retener (cál. anual) | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 51 | ISSSTE 3.375 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 52 | ISSSTE 1.125 | | 20240101 | 99999999 |
| 2 | DEDUCCION | | | D2 | 53 | SEG RET 6.125 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D1 | 54 | SINDICATO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 61 | Préstamo FONACOT | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 64 | PRESTAMO A CORTO PLAZO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 66 | PAGO INDEBIDO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D1 | 45 | IMPUESTO SOBRE LA RENTA | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D1 | 46 | PRESTAMO A MEDIANO PLAZO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 47 | AHORRO SOLIDARIO 1% | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 48 | AHORRO SOLIDARIO 2% | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 49 | FONAC | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 50 | POTEN S.V. F | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 55 | SEGURO RETIRO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 67 | PRESTAMO HIPOTECARIO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 68 | SEGURO HIPOTECARIO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 69 | FAR SNTFA | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 70 | SEG. COL. ACCIDENTES MET LIFE | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 71 | SEGURO INDIVIDUAL MET LIFE | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 72 | SEGURO COLECTIVO ATLAS | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D1 | 73 | FONACOT | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 74 | PENSION ALIMENTICIA | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 75 | PENSION ALIMENTICIA 2 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 76 | PRESTAMO COMPLEMENTARIO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D1 | 77 | RETRO PENSION | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 78 | PENSION ALIMENTICIA PRIMA VAC | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 79 | PENSION ALIMENTICIA PRIMA VAC 2 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 80 | DONATIVO CRUZ ROJA | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 81 | PENSION AGUINALDO | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 82 | PENSION AGUINALDO 2 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 83 | CUOTA SINDICAL POR DEFUNCIÓN | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 84 | FOVISSSTE RESPALDA2 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 85 | REPARACION DE DAÑOS | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 86 | ALIADOS FOVISSSTE | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 87 | FINANCIERA APOYO A TU ECONOMÍA | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 88 | FALTAS | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 89 | CONTINGENCIA COVID-19 | | 20240101 | 99999999 |
| 1 | DEDUCCION | | | D2 | 99 | RETRO FONAC | | 20240101 | 99999999 |

Fuente: Información Proporcionada por las Entidades Federativas

| |
|--|
| LIC. HÉCTOR EUTIMIO SANTÍN GÓMEZ |
| Nombre del Responsable |
| JEFE DEL DEPTO DE RECURSOS HUMANOS |
| Cargo |
|  |
| Firma |
| 04/10/2024 |
| Lugar y Fecha |