

# COLEGIO DE BACHILLERES DEL ESTADO DE VERACRUZ

## ORGANISMO PUBLICO DESCENTRALIZADO

NÓMINA DE PRESUPUESTO REGULAR

NÓMINA CORRESPONDIENTE A LA QUINCENA 202202 DEL 16 AL 31 DE ENERO DE 2022

### REPORTES INSTITUCIONALES DE PERCEPCIONES Y DEDUCCIONES (QUINCENAL)

#### TOTALES

CLAVE	PERCEPCIÓN	ADMINISTRATIVOS	DOCENTES	TOTAL
120	SUELDO	\$11,360,723.64	\$11,662,941.38	\$23,023,665.02
121	DESPENSA	\$1,021,528.16	\$720,785.47	\$1,742,313.63
124	MAT. DIDACTICO TEC. CB-I	\$0.00	\$12,147.37	\$12,147.37
131	ESTIMULO	\$26,414.84	\$0.00	\$26,414.84
132	BONIF. SUBSIDIO PARA EMPLEO	\$0.00	\$15,156.96	\$15,156.96
134	ADEUDO SUELDO	\$27,862.62	\$0.00	\$27,862.62
140	GUARDERIA	\$30,680.00	\$14,676.25	\$45,356.25
152	MATERIAL DIDACTICO CB-I	\$0.00	\$129,662.62	\$129,662.62
160	ADEUDO POR DESC. FALTAS	\$623.65	\$0.00	\$623.65
168	MATERIAL DIDACTICO CB-II	\$0.00	\$31,126.88	\$31,126.88
169	MAT. DIDACTICO TEC. CB-II	\$0.00	\$8,947.29	\$8,947.29
184	MATERIAL DIDACTICO CB-III	\$0.00	\$74,392.85	\$74,392.85
185	MATERIAL DIDACTICO CB-IV	\$0.00	\$70,786.45	\$70,786.45
194	MAT. DID. EMSAD I	\$0.00	\$1,718.25	\$1,718.25
223	PRIMA DE ANTIGUEDAD	\$2,323,094.66	\$5,317,486.82	\$7,640,581.48
257	COMPENSACION TEMPORAL COM	\$1,371,992.21	\$1,624,869.35	\$2,996,861.56
292	COMPENS. ACTUAC Y PRODUCT	\$0.00	\$419,635.39	\$419,635.39
312	EFICIENCIA EN EL TRABAJO	\$539,973.29	\$50,757.04	\$590,730.33
319	ESTIMULO ANTIGUEDAD DOCENTE 20 AÑOS	\$0.00	\$34,626.18	\$34,626.18
326	ESTIMULO ANTIGUEDAD ADMVO 25 AÑOS	\$13,065.43	\$0.00	\$13,065.43
334	MAT. DID. PROF. TIT. C	\$0.00	\$50,955.90	\$50,955.90
341	AYUDA PARA TRANSPORTE	\$74,334.33	\$42,713.16	\$117,047.49
348	MAT. DID. PROF. ASOC. B (EMSAD)	\$0.00	\$790.14	\$790.14
354	MAT. DID. PROF. ASOC. C (EMSAD)	\$0.00	\$1,039.80	\$1,039.80
377	DEV. DESC. MAESTRIA CC	\$0.00	\$4,500.00	\$4,500.00
<b>TOTAL PERCEPCIONES</b>				<b>\$37,080,008.38</b>

CLAVE	DEDUCCIÓN	ADMINISTRATIVOS	DOCENTES	TOTAL
401	I. S. P. T.	\$2,382,433.48	\$3,516,281.25	\$5,898,714.73
402	REINTEGRO AL COLEGIO	\$0.00	\$500.00	\$500.00
403	FALTAS	\$18,711.51	\$15,481.27	\$34,192.78
404	PENSION ALIMENTICIA	\$209,597.88	\$390,199.30	\$599,797.18
409	I. S. P. T. ANUAL	\$226,253.25	\$101,101.54	\$327,354.79
411	DEVOLUCION DE SUELDO	\$11,249.80	\$28,275.22	\$39,525.02
413	DEVOL. MAT. D. ASIG CB-I	\$0.00	\$202.50	\$202.50
414	DEV. MAT. DID. TEC. CB-I	\$0.00	\$84.00	\$84.00
416	DEVOLUCION DE DESPENSA	\$1,255.00	\$1,490.13	\$2,745.13
422	DEVOLUCION GUARDERIA	\$590.00	\$0.00	\$590.00
426	CUOTA SINDICAL	\$134,191.24	\$219,827.12	\$354,018.36
431	DESC. PRESTAMO ISSSTE	\$971,074.77	\$801,668.93	\$1,772,743.70
434	DESC.PRES.HIP. FOVISSSTE	\$1,089,026.98	\$1,387,927.26	\$2,476,954.24
435	CONVENIO CREDILAND	\$30,583.54	\$11,996.00	\$42,579.54
451	SEGURO DE VIVIENDA	\$4,139.50	\$3,485.00	\$7,624.50
460	DESC. PREST. MUTUALISTA	\$15,750.00	\$6,750.00	\$22,500.00
462	DEV. PRIMA ANTIGUEDAD	\$5,132.72	\$14,997.73	\$20,130.45
476	CUOTA SDET-COBAEV	\$8,996.32	\$10,375.84	\$19,372.16
479	DEV. MAT. DID. CBIII	\$0.00	\$463.13	\$463.13
485	APORT. CAJA AHORRO SUIT	\$201,664.00	\$240,257.51	\$441,921.51
486	ABONO CAJA DE AHORRO SUIT	\$11,247.00	\$9,939.00	\$21,186.00

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**REPORTE INSTITUCIONAL DE PERCEPCIONES Y DEDUCCIONES (QUINCENAL)**

**TOTALES**

<b>CLAVE</b>	<b>DEDUCCIÓN</b>	<b>ADMINISTRATIVOS</b>	<b>DOCENTES</b>	<b>TOTAL</b>
489	DEV. COMPEN. TEMP. COMPAC	\$2,161.24	\$493.50	\$2,654.74
490	DESC PREST. CONV. SRIA. G	\$2,250.00	\$750.00	\$3,000.00
496	SEGURO DE RETIRO	\$760,024.78	\$837,027.39	\$1,597,052.17
497	SEG. SALUD Y SERV. SOC.	\$558,387.04	\$614,963.49	\$1,173,350.53
508	FONACOT	\$315,104.72	\$188,422.41	\$503,527.13
509	DEV. COMP. ACT. Y PRODUC.	\$0.00	\$321.60	\$321.60
511	DEV. MAT. DID. CBIV	\$0.00	\$191.41	\$191.41
512	CONSORCIO PEREDO S.A. DE C.V.	\$120,735.14	\$69,736.16	\$190,471.30
521	DEV. EFICIENCIA EN EL TRABAJO	\$804.89	\$123.49	\$928.38
532	DEV. AYUDA PARA TRANSPORTE	\$95.00	\$87.36	\$182.36
540	CONSUBANCO	\$108,716.48	\$62,552.93	\$171,269.41
543	DESC. PRES. FOVISSSTE PARA TODOS	\$7,194.59	\$6,226.14	\$13,420.73
<b>TOTAL DEDUCCIONES</b>				<b>\$15,739,569.48</b>
<b>NETO A PAGAR</b>				<b>\$21,340,438.90</b>
<b>PRESTACIONES</b>		<b>\$5,429,569.19</b>	<b>\$8,626,774.17</b>	<b>\$14,056,343.36</b>
<b>NO. DE PERSONAS</b>		<b>1823</b>	<b>1513</b>	<b>3335</b>

LIC. ANDRES AGUIRRE JUAREZ

**DIRECTOR GENERAL**