

28.02.2022

13:30:06

CONALEP GUANAJUATO  
Reporte de Documento Contable

1/ 2

LTAPIA-PRO-400

Sociedad: CEPT No. Documento: 19000673  
Referencia: NOMINA DOC IND Texto Cabecera: QNA 04/2022

Fecha Contab.: 28.02.2022 Creado por: LTAPIA 28.02.2022  
Debe/Haber: 455,834.76

| Pos | CT | Div. | Cla.       | Mayor | Denominacion         | Ce.Co. | Pos.       | Pre. | Fondo      | Importe    | Deudor/Acreedor                            |
|-----|----|------|------------|-------|----------------------|--------|------------|------|------------|------------|--------------------------------------------|
| 001 | 40 | 2715 | 5111113000 |       | SUELDOS BASE AL PERS | C0101  | 1130       |      | 2522161010 | 77,914.14  |                                            |
| 002 | 40 | 2715 | 5114141000 |       | APORTACIONES DE SEGU | C0101  | 1410       |      | 2522161010 | 7,768.04   |                                            |
| 003 | 40 | 2715 | 5114142000 |       | APORT. VIVIENDA      | C0101  | 1420       |      | 2522161010 | 3,895.71   |                                            |
| 004 | 40 | 2715 | 5114143000 |       | APORT. S. RETIRO.    | C0101  | 1430       |      | 2522161010 | 4,032.06   |                                            |
| 005 | 40 | 2715 | 2111102001 |       | SUELDOS DEVENGADOS E | C0101  | PASIVOSALC |      | 2521161010 | 141,602.22 |                                            |
| 006 | 25 | 2715 | 2119905001 |       | ACREEDORES DIVERSOS  |        | ASOCIADA   |      |            | 6,000.00   | 27AD000085 PRESTACIONES DOCENTES           |
| 007 | 40 | 2715 | 5111113000 |       | SUELDOS BASE AL PERS | C0101  | 1130       |      | 1522010000 | 30,349.58  |                                            |
| 008 | 40 | 2715 | 5114141000 |       | APORTACIONES DE SEGU | C0101  | 1410       |      | 1522010000 | 3,025.85   |                                            |
| 009 | 40 | 2715 | 5114142000 |       | APORT. VIVIENDA      | C0101  | 1420       |      | 1522010000 | 1,517.48   |                                            |
| 010 | 40 | 2715 | 5114143000 |       | APORT. S. RETIRO.    | C0101  | 1430       |      | 1522010000 | 1,570.59   |                                            |
| 011 | 40 | 2715 | 5114143000 |       | APORT. S. RETIRO.    | C0101  | 1430       |      | 1522010000 | 212.88     |                                            |
| 012 | 50 | 2715 | 2117902004 |       | AHORRO SOLIDARIO     |        | DUMMY      |      | DUMMY      | 46.79      |                                            |
| 013 | 50 | 2715 | 2117917007 |       | FONACOT              |        | DUMMY      |      | DUMMY      | 1,305.68   |                                            |
| 014 | 50 | 2715 | 2117904001 |       | ASEGURADORAS VIDA    |        | DUMMY      |      | DUMMY      | 58.93      |                                            |
| 015 | 50 | 2715 | 2117101003 |       | ISR SALARIOS POR PAG |        | DUMMY      |      | DUMMY      | 33,178.82  |                                            |
| 016 | 11 | 2715 | 1123102001 |       | FUNCIONARIOS Y EMPL  |        | ACTIVO     |      | DUMMY      | 790.42     |                                            |
| 017 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 913.41     | 27A3000029 LETICIA BUTANDA RAMIREZ         |
| 018 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 1,538.68   | 27D1000067 CARRILLO MARTINEZ JOSE DE JESUS |
| 019 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 770.38     | 27F0000865 DORANTES INFANTE BENJAMIN       |
| 020 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 577.99     | 27F0000890 MOTA RAMIREZ JUAN               |
| 021 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 684.25     | 27F0000912 VERA VALTIERRA MA SOLEDAD       |
| 022 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 244.20     | 27F0000913 ALVAREZ MARES MARIA TERESA      |
| 023 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 561.41     | 27F0000922 ROMERO ALDERETE ARACELI         |
| 024 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 810.45     | 27F0002853 ELIZALDE LLOPIS LILIA SUSANA    |
| 025 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 356.27     | 27F0003468 MACIAS FUENTES MARICRUZ         |
| 026 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA   |      | DUMMY      | 2,142.65   | 27F0007246 LOPEZ SUAREZ CHRISTIAN EMMANUEL |
| 027 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA   |      | DUMMY      | 486.97     |                                            |
| 028 | 50 | 2715 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA   |      | DUMMY      | 486.97     |                                            |
| 029 | 50 | 2715 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA   |      | DUMMY      | 389.58     |                                            |
| 030 | 50 | 2715 | 2111401005 |       | SAR 2%               |        | ASOCIADA   |      | DUMMY      | 4,772.27   |                                            |
| 031 | 50 | 2715 | 2117910002 |       | CRED. HIP. FOVISSSTE |        | DUMMY      |      | DUMMY      | 10,177.09  |                                            |
| 032 | 50 | 2715 | 2117901003 |       | COUTAS SINDICALES    |        | DUMMY      |      | DUMMY      | 1,558.29   |                                            |
| 033 | 50 | 2715 | 2117910001 |       | VIVIENDA             |        | DUMMY      |      | DUMMY      | 3,895.71   |                                            |
| 034 | 50 | 2715 | 2111401005 |       | SAR 2%               |        | ASOCIADA   |      | DUMMY      | 4,032.06   |                                            |
| 035 | 50 | 2715 | 2111401002 |       | APORTACION PATRONAL  |        | ASOCIADA   |      | DUMMY      | 7,768.04   |                                            |
| 036 | 50 | 2715 | 2117911003 |       | ISSSTE PRESTAMOS     |        | DUMMY      |      | DUMMY      | 1,345.78   |                                            |
| 037 | 50 | 2715 | 2117902004 |       | AHORRO SOLIDARIO     |        | DUMMY      |      | DUMMY      | 18.71      |                                            |
| 038 | 50 | 2715 | 2117902004 |       | AHORRO SOLIDARIO     |        | DUMMY      |      | DUMMY      | 212.88     |                                            |
| 039 | 50 | 2715 | 2117917007 |       | FONACOT              |        | DUMMY      |      | DUMMY      | 383.06     |                                            |
| 040 | 50 | 2715 | 2117904001 |       | ASEGURADORAS VIDA    |        | DUMMY      |      | DUMMY      | 17.57      |                                            |
| 041 | 50 | 2715 | 2117101003 |       | ISR SALARIOS POR PAG |        | DUMMY      |      | DUMMY      | 4,744.92   |                                            |
| 042 | 11 | 2715 | 1123102001 |       | FUNCIONARIOS Y EMPL  |        | ACTIVO     |      | DUMMY      | 197.61     | 27A3000029 LETICIA BUTANDA RAMIREZ         |
| 043 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 228.35     | 27D1000067 CARRILLO MARTINEZ JOSE DE JESUS |
| 044 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 288.99     | 27F0000912 VERA VALTIERRA MA SOLEDAD       |
| 045 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 342.12     | 27F0000913 ALVAREZ MARES MARIA TERESA      |
| 046 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 195.36     | 27F0000922 ROMERO ALDERETE ARACELI         |
| 047 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 206.35     | 27F0002853 ELIZALDE LLOPIS LILIA SUSANA    |
| 048 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 405.22     | 27F0003468 MACIAS FUENTES MARICRUZ         |
| 049 | 11 | 2715 | 1123106001 |       | OTROS DEUDORES DIVER |        | ACTIVO     |      | DUMMY      | 118.76     | 27F0007246 LOPEZ SUAREZ CHRISTIAN EMMANUEL |
| 050 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA   |      | DUMMY      | 834.61     |                                            |

OPERADO  
FAETA

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| Pos | CT | Div. | Cta. Mayor | Denominacion         | Ce.Co. | Pos. Pre. | Fondo | Importe    | Deudor/Acreedor |
|-----|----|------|------------|----------------------|--------|-----------|-------|------------|-----------------|
| 051 | 50 | 2715 | 2111401007 | SERVICIO MEDICO 2.75 |        | ASOCIADA  |       | 189.69     |                 |
| 052 | 50 | 2715 | 2111401006 | FONDO DE PENSIONES 5 |        | ASOCIADA  |       | 189.69     |                 |
| 053 | 50 | 2715 | 2111401006 | FONDO DE PENSIONES 5 |        | ASOCIADA  |       | 151.75     |                 |
| 054 | 50 | 2715 | 2111401005 | SAR 2%               |        | ASOCIADA  |       | 1,858.92   |                 |
| 055 | 50 | 2715 | 2117910002 | CRED. HIP. FOVISSTE  |        | DUMMY     | DUMMY | 3,272.06   |                 |
| 056 | 50 | 2715 | 2117901003 | COUTAS SINDICALES    |        | DUMMY     | DUMMY | 606.99     |                 |
| 057 | 50 | 2715 | 2117910001 | VIVIENDA             |        | DUMMY     | DUMMY | 1,517.48   |                 |
| 058 | 50 | 2715 | 2111401005 | SAR 2%               |        | ASOCIADA  |       | 1,570.59   |                 |
| 059 | 50 | 2715 | 2111401002 | APORTACION PATRONAL  |        | ASOCIADA  |       | 3,025.85   |                 |
| 060 | 50 | 2715 | 2117911003 | ISSSTE PRETAMOS      |        | DUMMY     | DUMMY | 471.72     |                 |
| 061 | 50 | 2715 | 2111101001 | SUELDOS POR PAGAR    |        | DUMMY     | DUMMY | 177,946.21 |                 |
| 062 | 50 | 2715 | 1112106018 | BAJIO 1029920401 LEÓ |        | BANCO     |       | 156,319.08 |                 |
| 063 | 50 | 2715 | 1112106019 | BAJIO 1029918801 LEÓ |        | BANCO     |       | 15,627.13  |                 |
| 064 | 50 | 2715 | 1112106037 | BAJIO 1056729501 LEÓ |        | BANCO     |       | 6,000.00   |                 |
| 065 | 40 | 2715 | 2111101001 | SUELDOS POR PAGAR    |        | DUMMY     | DUMMY | 177,946.21 |                 |

Observaciones:

ELABORO  
ADALBERTO DURAN HERRERA  
APOYO ADMINISTRATIVO

REVISO  
LILIA ANAYANSI TAPIA CURIEL  
JEFE DE PROYECTO

AUTORIZO  
CLAUDIA FABIOLA JIMENEZ CERRILLO  
DIRECTORA DE PLANTEL

OPERADO  
FAETA

## POLIZA EGRESOS

FECHA:

14/02/2022

## CONCEPTO

REGISTRO DE NOMINA DOCENTE BASE QUINCENA 04 2022

| CLAVE   | CUENTA      | SUBCTA.  | NOMBRE DE LA CUENTA              | PARCIAL    | DEBE       | HABER      |
|---------|-------------|----------|----------------------------------|------------|------------|------------|
| FAETA   |             |          | SERVICIOS PERSONALES             |            | 271,888.54 |            |
| 40      | 5111113000  | 1130     | SUELDOS BASE AL PERSONAL         | 77,914.14  |            |            |
|         | 5114141000  | 1410     | APORTACIONES DE SEGURIDAD SOCIAL | 7,768.04   |            |            |
|         | 5114142000  | 1420     | APORTACIONES A FONDO DE VIVIENDA | 3,895.71   |            |            |
|         | 5114143000  | 1430     | APORTACIONES AL SAR              | 4,032.06   |            |            |
|         | 5116171000  | 1710     | ESTIMULOS                        | -          |            |            |
|         | 5113132000  |          | PRIMAS DE VACACIONES, GRATIF.    | -          |            |            |
| 50      | 5111113000  | 1130     | DESCTO. X HORAS NO IMPARTIDAS    | -          |            |            |
| 40      | 21111102001 |          | SUELDOS DEVENGADOS               | 141,602.22 |            |            |
| ESTATAL | 1519811100  |          |                                  |            |            |            |
|         | 5111113000  | 1130     | SUELDOS BASE AL PERSONAL         | 30,349.58  |            |            |
|         | 5114141000  | 1410     | APORTACIONES DE SEGURIDAD SOCIAL | 3,025.85   |            |            |
|         | 5114142000  | 1420     | APORTACIONES A FONDO DE VIVIENDA | 1,517.48   |            |            |
|         | 5114143000  | 1430     | APORTACIONES AL SAR              | 1,570.59   |            |            |
|         | 5114143000  | 1430     | AHORRO SOLIDARIO PATRON          | 212.88     |            |            |
|         | 5116171000  | 1710     | ESTIMULOS                        | -          |            |            |
|         | 5113132000  |          | PRIMAS DE VACACIONES, GRATIF.    | -          |            |            |
| 50      | 5111113000  | 1130     | DESCTO. X HORAS NO IMPARTIDAS    | -          |            |            |
| 40      | 21111102001 |          | SUELDOS DEVENGADOS               | -          |            |            |
| FAETA   |             |          | RETENCIONES X CTA. DE TERCEROS   |            |            | 78,893.08  |
|         | 2117902004  |          | AHORRO SOLIDARIO                 | 46.79      |            |            |
| 50      | 2117917007  |          | CREDITO INFONACOT                | 1,305.68   |            |            |
| 50      | 2117904001  |          | SEG. DAÑO FOVISSSTE              | 58.93      |            |            |
| 50      | 2117101003  |          | ISPT A RETENER                   | 33,178.82  |            |            |
| 11      | 27A3000029  |          | LETICIA BUTANDA RAMIREZ          | 790.42     |            |            |
| 11      | 27D1000067  |          | JOSE DE JESUS CARRILLO MARTINEZ  | 913.41     |            |            |
| 11      | 27F0000865  |          | BENJAMIN DORANTES INFANTE        | 1,538.68   |            |            |
| 11      | 27F0000890  |          | JUAN MOTA RAMIREZ                | 770.38     |            |            |
| 11      | 27F0000812  |          | MA SOLEDAD VERA VALTIERRA        | 577.99     |            |            |
| 11      | 27F0000913  |          | MARIA TERESA ALVAREZ MARES       | 684.25     |            |            |
| 11      | 27F0000922  |          | ARACELI ROMERO ALDERETE          | 244.20     |            |            |
| 11      | 27F0002853  |          | LILIA SUSANA ELIZALDE LLOPIS     | 561.41     |            |            |
| 11      | 27F0003468  |          | MARIACRUZ MACIAS FUENTES         | 810.45     |            |            |
| 11      | 27F0007246  |          | CHRISTIAN EMMANUEL LOPEZ SUAREZ  | 356.27     |            |            |
| 50      | 2111401007  |          | SEG. SALUD T. ACTIVO             | 2,142.65   |            |            |
| 50      | 2111401007  |          | SEG. SALUD T. PENSIONADO         | 486.97     |            |            |
| 50      | 2111401006  |          | SEG. INVALIDEZ Y VIDA            | 486.97     |            |            |
| 50      | 2111401006  |          | S. SOCIALES Y CULT               | 389.58     |            |            |
| 50      | 2111401005  |          | S. RET. CESANTIA AVZDA.          | 4,772.27   |            |            |
| 50      | 2117910002  |          | CREDITO HIPOTECARIO CREC.        | 10,177.09  |            |            |
| 50      | 2117901003  |          | CUOTA SINDICAL                   | 1,558.29   |            |            |
| 50      | 2117911001  |          | 5% FOVISSSTE                     | 3,895.71   |            |            |
| 50      | 2111401005  |          | 2% SAR                           | 4,032.06   |            |            |
| 50      | 2111401002  |          | 12.75% ISSSTE                    | 7,768.04   |            |            |
| 50      | 2117911003  |          | PRESTAMOS ISSSTE                 | 1,345.78   |            |            |
| 40      |             |          | SUBSIDIO P/EMPLO                 |            |            |            |
| ESTATAL | 1519811100  |          |                                  |            |            |            |
|         |             |          | RETENCIONES X CTA. DE TERCEROS   |            |            | 21,049.25  |
| 50      | 2117917007  |          | AHORRO SOLIDARIO DOC             | 18.71      |            |            |
| 50      | 2117902004  |          | AHORRO SOLIDARIO DOC PATRON      | 212.88     |            |            |
| 50      | 2117917007  |          | CREDITO INFONACOT                | 383.06     |            |            |
|         | 2117904001  |          | SEG. DAÑO FOVISSSTE              | 17.57      |            |            |
|         | 2117101003  |          | ISPT A RETENER                   | 4,744.92   |            |            |
| 11      | 27A3000029  |          | LETICIA BUTANDA RAMIREZ          | 197.61     |            |            |
| 11      | 27D1000067  |          | JOSE DE JESUS CARRILLO MARTINEZ  | 228.35     |            |            |
| 11      | 27F0000912  |          | MA SOLEDAD VERA VALTIERRA        | 288.99     |            |            |
| 11      | 27F0000913  |          | MARIA TERESA ALVAREZ MARES       | 342.12     |            |            |
| 11      | 27F0000922  |          | ARACELI ROMERO ALDERETE          | 195.36     |            |            |
| 11      | 27F0002853  |          | LILIA SUSANA ELIZALDE LLOPIS     | 206.35     |            |            |
| 11      | 27F0003468  |          | MARIACRUZ MACIAS FUENTES         | 405.22     |            |            |
| 11      | 27F0007246  |          | CHRISTIAN EMMANUEL LOPEZ SUAREZ  | 118.76     |            |            |
| 50      | 2111401007  |          | SEG. SALUD T. ACTIVO             | 834.61     |            |            |
| 50      | 2111401007  |          | SEG. SALUD T. PENSIONADO         | 189.69     |            |            |
| 50      | 2111401006  |          | SEG. INVALIDEZ Y VIDA            | 189.69     |            |            |
| 50      | 2111401006  |          | S. SOCIALES Y CULT               | 151.75     |            |            |
| 50      | 2111401005  |          | S. RET. CESANTIA AVZDA.          | 1,858.92   |            |            |
| 50      | 2117910002  |          | CREDITO HIPOTECARIO CREC.        | 3,272.06   |            |            |
| 50      | 2117901003  |          | CUOTA SINDICAL                   | 606.99     |            |            |
| 50      | 2117911001  |          | 5% FOVISSSTE                     | 1,517.48   |            |            |
| 50      | 2111401005  |          | 2% SAR                           | 1,570.59   |            |            |
| 50      | 2111401002  |          | 12.75% ISSSTE                    | 3,025.85   |            |            |
| 50      | 2117911003  |          | PRESTAMOS ISSSTE                 | 471.72     |            |            |
| 50      | 2111101001  |          | SUELDOS POR PAGAR                |            |            | 177,946.21 |
| 50      | 2111101001  |          | SUELDOS POR PAGAR                |            | 177,946.21 |            |
| 40      | 1112106018  |          | BANCO BANBAJO FAETA              |            |            | 156,319.08 |
| 40      | 1112106019  |          | BANCO BANBAJO ESTATAL            |            |            | 15,627.13  |
| 25      | 27A0000085  |          | PRESTACIONES DOCENTES            |            | 6,000.00   |            |
| 50      | 1112106037  |          | PRESTACIONES DOCENTES            |            |            | 6,000.00   |
| Elaboró | Revisó      | Autorizó | Sumas iguales \$                 |            |            |            |
|         | EAGM        | EAGM     |                                  |            |            |            |
|         |             |          |                                  | 455,834.75 | 455,834.75 |            |

Doc.presupuestario 1764407

Doc.19000673

9.97%

5%

5.18%

OPERADO  
FAETA

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RESUMEN POR PLANTEL

CONALEP LEÓN III  
is-HUMA  
Versión 5.10

Fecha del Reporte 25/02/22  
Acumulado del Plantel 11302  
Total de Empleados: 20  
GUANAJUATO 0422 QUINCENAL(2022-02-16 - 2022-02-28)

| Clave | Percepciones            | Importes        | Clave | Deducciones                        | Importes     |
|-------|-------------------------|-----------------|-------|------------------------------------|--------------|
| 1001  | SAL. BASE DOC. E PB     | \$ 467.88       | 0038  | AHORRO SOLIDARIO DOC               | \$ 65.50     |
| 1001  | SAL. BASE DOC. E TA     | \$ 3,672.48     | 0038  | CREDITO INFONACOT                  | \$ 307.59    |
| 1001  | SALARIO BASE DOC. E     | \$ 77,914.14    | 0038  | CREDITO INFONACOT 2                | \$ 797.04    |
| 1001  | SALARIO BASE DOC. E     | \$ 26,209.22    | 0038  | CREDITO INFONACOT 3                | \$ 584.11    |
| 1005  | ESTIM. DESEMP. DOC F    | \$ 141,602.22 ✓ | 1927  | SEG. DAÑOS FORTISSSTE              | \$ 76.50     |
| 2630  | MATERIAL DIDÁCTICO      | \$ 6,000.00 ✓   | 2014  | PRESTAMO A CORTO PLAZO             | \$ 1,817.50  |
|       |                         |                 | 5045  | I.S.P.T. A RETENER                 | \$ 37,923.74 |
|       |                         |                 | 5046  | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 9,230.22  |
|       |                         |                 | 6250  | SEG.SALUD T. ACTIVO                | \$ 2,977.26  |
|       |                         |                 | 6251  | SEG.SALUD T.PENSIONADO             | \$ 676.66    |
|       |                         |                 | 6252  | SEG.INVALIDEZ Y VIDA               | \$ 541.33    |
|       |                         |                 | 6253  | S.SOCIALES Y CULT.                 | \$ 6,631.19  |
|       |                         |                 | 6254  | S.RET.CESANTIA AVZDA.              | \$ 13,449.15 |
|       |                         |                 | 8095  | CREC. HIP. CRECIENTE               | \$ 2,165.28  |
|       |                         |                 | 8523  | CUOTA SINDICAL LOCAL DOC           | \$ 77,919.73 |
|       |                         |                 |       | TOTAL DE DEDUCCIONES :             | \$           |
|       | TOTAL DE PERCEPCIONES : | \$ 255,865.94   |       |                                    |              |

NETO A PAGAR : \$ 177,946.21

NOTA 1

Hago constar que la información que contiene esta nómina docente incluye el pago de horas autorizadas impartidas durante el periodo y los descuentos de los trabajadores académicos han sido debidamente aplicados, así como los montos de las deducciones se encuentran correctamente calculados conforme a ley.

NOTA 2

Las horas que reporta esta nómina no rebasan la estructura de horas autorizadas para el semestre 1.2122, por lo anterior queda validada.

Elabora:

C.P. Juana Martínez Ochoa  
J.P. de Nómina Docente  
Dirección Estatal

Revisa:

C.P. Karla Angelina Sandoval de Anda  
Coordinadora de Recursos Humanos  
Conalep Guanajuato

Valida:

C.P. Lilia Anayansi Tapia Curiel  
J.P. de Servicios Administrativos  
Plantel León III

Autoriza:

Mtra. Claudia Fabro Jiménez Cerrillo  
Directora de Plantel  
Plantel León III

Valida:

C.P. Karla Angelina Sandoval de Anda  
Coordinadora de Recursos Humanos  
Conalep Guanajuato

Autoriza:

C.P. Miguel Ángel Barrón Conejo  
Director de Administración  
Conalep Guanajuato

OPERADO  
FAETA

| FONDO            | IMPORTE NETO  | (+) PENSION ALIMENTICIA | (-) TOTAL A DEPOSITAR |
|------------------|---------------|-------------------------|-----------------------|
| FEDERAL          | \$ 156,319.08 | 0.00                    | \$ 156,319.08         |
| ESTATAL          | \$ 15,627.13  | 0.00                    | \$ 15,627.13          |
| BUREVA           | \$ 0.00       | 0.00                    | \$ 0.00               |
| INGRESOS PROPIOS | \$ 6,000.00   | 0.00                    | \$ 6,000.00           |
| TOTALES          | \$ 177,946.21 | 0.00                    | \$ 177,946.21         |

Docte Base  
Dna. 04-22  
Contg.

COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUAT  
is-HUMA

Versión

NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 0422 QUINCENAL(2022-02-16 - 2022-02-28)  
DOCENTE

Emitido el: 25/02/22

\*\*\*\*\*  
NOMBRE DEL EMPLEADO CURP NIVEL  
PUESTO NO. SEG. SOC. PLAZA INGRESO  
CVE PERCEPCIONES UNI. IMPORTES CVE DEDUCCIONES IMPORTES

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) AAMT5503211V3 No. Emp.: 5113020004  
MARIA TERESA ALVAREZ MARES AAMT550321MGTLRR02 31-II-II  
0000001 ACADÉMICO 80105508798 3020004 01/07/2010

|                         |                      |       |              |                        |                                    |             |
|-------------------------|----------------------|-------|--------------|------------------------|------------------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 16.00 | \$ 3,743.04  | 5045                   | I.S.P.T. A RETENER                 | \$ 1,661.39 |
| 1001                    | SALARIO BASE DOC. E  | 8.00  | \$ 1,871.52  | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 1,026.87 |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 5,740.63  | 6250                   | SEG.SALUD T.ACTIVO                 | \$ 154.40   |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00    | 6251                   | SEG.SALUD T.PENSIONADO             | \$ 35.09    |
|                         |                      |       |              | 6252                   | SEG.INVALIDEZ Y VIDA               | \$ 35.09    |
|                         |                      |       |              | 6253                   | S.SOCIALES Y CULT.                 | \$ 28.07    |
|                         |                      |       |              | 6254                   | S.RET.CESANTIA AVZDA.              | \$ 343.89   |
|                         |                      |       |              | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ 112.29   |
| TOTAL DE PERCEPCIONES : |                      |       | \$ 11,655.19 | TOTAL DE DEDUCCIONES : |                                    | \$ 3,396.59 |

NETO A PAGAR : \$ 8,258.60

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) BURL821104LM8 No. Emp.: 5113020006  
LETICIA BUTANDA RAMIREZ BURL821104MGTTMT09 31-II-II  
0000001 ACADÉMICO 80048265740 3020006 01/07/2010

|                         |                      |       |              |                        |                                    |                 |
|-------------------------|----------------------|-------|--------------|------------------------|------------------------------------|-----------------|
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ 4,678.80  | 1927                   | SEG. DAÑOS FOVISSSTE               | \$ 8.50         |
| 1001                    | SALARIO BASE DOC. E  | 5.00  | \$ 1,169.70  | 5045                   | I.S.P.T. A RETENER                 | \$ 2,536.87     |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 9,567.72  | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 988.03       |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00    | 6250                   | SEG.SALUD T.ACTIVO                 | \$ 160.83       |
|                         |                      |       |              | 6251                   | SEG.SALUD T.PENSIONADO             | \$ 36.55        |
|                         |                      |       |              | 6252                   | SEG.INVALIDEZ Y VIDA               | \$ 36.55        |
|                         |                      |       |              | 6253                   | S.SOCIALES Y CULT.                 | \$ 29.24        |
|                         |                      |       |              | 6254                   | S.RET.CESANTIA AVZDA.              | \$ 358.22       |
|                         |                      |       |              | 8095                   | CRED. HIP. CRECIENTE               | 122 \$ 1,754.55 |
|                         |                      |       |              | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ 116.97       |
| TOTAL DE PERCEPCIONES : |                      |       | \$ 15,716.22 | TOTAL DE DEDUCCIONES : |                                    | \$ 6,026.31     |

NETO A PAGAR : \$ 9,689.91

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) CAMJ6704193Z4 No. Emp.: 5113020120  
JOSE DE JESUS CARRILLO MARTINEZ CAMJ670419HGTRRS00 31-II-I  
0000001 ACADÉMICO 80906782810 3020120 01/02/2011

|                         |                      |       |              |                        |                                    |             |
|-------------------------|----------------------|-------|--------------|------------------------|------------------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ 5,399.60  | 5045                   | I.S.P.T. A RETENER                 | \$ 2,346.50 |
| 1001                    | SALARIO BASE DOC. E  | 5.00  | \$ 1,349.90  | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 1,141.76 |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 7,654.17  | 6250                   | SEG.SALUD T.ACTIVO                 | \$ 185.61   |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00    | 6251                   | SEG.SALUD T.PENSIONADO             | \$ 42.18    |
|                         |                      |       |              | 6252                   | SEG.INVALIDEZ Y VIDA               | \$ 42.18    |
|                         |                      |       |              | 6253                   | S.SOCIALES Y CULT.                 | \$ 33.75    |
|                         |                      |       |              | 6254                   | S.RET.CESANTIA AVZDA.              | \$ 413.41   |
|                         |                      |       |              | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ 134.99   |
| TOTAL DE PERCEPCIONES : |                      |       | \$ 14,703.67 | TOTAL DE DEDUCCIONES : |                                    | \$ 4,340.38 |

NETO A PAGAR : \$ 10,363.29

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) DOIB750304RM3 No. Emp.: 5113020011  
BENJAMIN DORANTES INFANTE DOIB750304HGTRNN07 31-II-III  
0000001 ACADÉMICO 80127508010 3020011 01/03/2011

|                         |                      |       |             |                        |                                    |                 |
|-------------------------|----------------------|-------|-------------|------------------------|------------------------------------|-----------------|
| 1001                    | SALARIO BASE DOC.    | 15.00 | \$ 3,122.40 | 0038                   | CREDITO INFONACOT                  | 46/48 \$ 127.48 |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 5,740.63 | 0038                   | CREDITO INFONACOT 2                | 22/60 \$ 95.21  |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00   | 1927                   | SEG. DAÑOS FOVISSSTE               | \$ 8.50         |
|                         |                      |       |             | 2014                   | PRESTAMO A CORTO PLAZO             | 15/36 \$ 602.61 |
|                         |                      |       |             | 5045                   | I.S.P.T. A RETENER                 | \$ 1,087.48     |
|                         |                      |       |             | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 1,538.68     |
|                         |                      |       |             | 6250                   | SEG.SALUD T.ACTIVO                 | \$ 85.87        |
|                         |                      |       |             | 6251                   | SEG.SALUD T.PENSIONADO             | \$ 19.52        |
|                         |                      |       |             | 6252                   | SEG.INVALIDEZ Y VIDA               | \$ 19.52        |
|                         |                      |       |             | 6253                   | S.SOCIALES Y CULT.                 | \$ 15.61        |
|                         |                      |       |             | 6254                   | S.RET.CESANTIA AVZDA.              | \$ 191.25       |
|                         |                      |       |             | 8095                   | CRED. HIP. CRECIENTE               | 122 \$ 936.72   |
|                         |                      |       |             | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ 62.45        |
| TOTAL DE PERCEPCIONES : |                      |       | \$ 9,163.03 | TOTAL DE DEDUCCIONES : |                                    | \$ 4,790.90     |

NETO A PAGAR : \$ 4,372.13

OPERADO  
FAETA

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) EILL500310BA8 No. Emp.: 5113020117  
LILIA SUSANA ELIZALDE LLOPIS EILL500310MDFLL09 31-II-III  
0000001 ACADÉMICO 80105001088 3020117 01/04/2014

|                         |                      |       |    |          |           |                                    |    |          |          |
|-------------------------|----------------------|-------|----|----------|-----------|------------------------------------|----|----------|----------|
| 1001                    | SAL. BASE DOC. E TA  | 9.00  | \$ | 1,377.18 | 5045      | I.S.P.T. A RETENER                 | \$ | 1,532.23 |          |
| 1001                    | SALARIO BASE DOC.    | 18.00 | \$ | 3,746.88 | 5046      | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 767.76   |          |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 5,740.63 | 6250      | SEG.SALUD T.ACTIVO                 | \$ | 140.91   |          |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00   | 6251      | SEG.SALUD T.PENSIONADO             | \$ | 32.03    |          |
|                         |                      |       |    |          | 6252      | SEG.INVALIDEZ Y VIDA               | \$ | 32.03    |          |
|                         |                      |       |    |          | 6253      | S.SOCIALES Y CULT.                 | \$ | 25.62    |          |
|                         |                      |       |    |          | 6254      | S.RET.CESANTIA AVZDA.              | \$ | 313.85   |          |
|                         |                      |       |    |          | 8523      | CUOTA SINDICAL LOCAL DOC           | \$ | 102.48   |          |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$       | 11,164.69 | TOTAL DE DEDUCCIONES :             |    | \$       | 2,946.91 |

NETO A PAGAR : \$ 8,217.78

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Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) HERA790726J96 No. Emp.: 5113020018  
ANA VERONICA HERNANDEZ RAMIREZ HERA790726MGTRMN07 31-II-III  
0000001 ACADÉMICO 80007953005 3020018 01/07/2010

|                         |                      |       |    |          |           |                          |    |             |          |
|-------------------------|----------------------|-------|----|----------|-----------|--------------------------|----|-------------|----------|
| 1001                    | SAL. BASE DOC. E TA  | 5.00  | \$ | 765.10   | 1927      | SEG. DAÑOS FOVISSSTE     | \$ | 8.50        |          |
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ | 4,163.20 | 5045      | I.S.P.T. A RETENER       | \$ | 2,566.78    |          |
| 1001                    | SALARIO BASE DOC. E  | 5.00  | \$ | 1,040.80 | 6250      | SEG.SALUD T.ACTIVO       | \$ | 164.15      |          |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 9,567.72 | 6251      | SEG.SALUD T.PENSIONADO   | \$ | 37.31       |          |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00   | 6252      | SEG.INVALIDEZ Y VIDA     | \$ | 37.31       |          |
|                         |                      |       |    |          | 6253      | S.SOCIALES Y CULT.       | \$ | 29.85       |          |
|                         |                      |       |    |          | 6254      | S.RET.CESANTIA AVZDA.    | \$ | 365.61      |          |
|                         |                      |       |    |          | 8095      | CRED. HIP. CRECIENTE     | 59 | \$ 1,790.73 |          |
|                         |                      |       |    |          | 8523      | CUOTA SINDICAL LOCAL DOC | \$ | 119.38      |          |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$       | 15,836.82 | TOTAL DE DEDUCCIONES :   |    | \$          | 5,119.62 |

NETO A PAGAR : \$ 10,717.20

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Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) LORM590406948 No. Emp.: 5113020020  
MA. GUADALUPE LOPEZ RODRIGUEZ LORG590406MGTPDD05 31-II-II  
0000001 ACADÉMICO 80105914002 3020020 01/07/2010

|                         |                      |       |    |          |           |                          |    |          |          |
|-------------------------|----------------------|-------|----|----------|-----------|--------------------------|----|----------|----------|
| 1001                    | SALARIO BASE DOC.    | 18.00 | \$ | 4,210.92 | 5045      | I.S.P.T. A RETENER       | \$ | 2,812.63 |          |
| 1001                    | SALARIO BASE DOC. E  | 12.00 | \$ | 2,807.28 | 6250      | SEG.SALUD T.ACTIVO       | \$ | 193.00   |          |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 9,567.72 | 6251      | SEG.SALUD T.PENSIONADO   | \$ | 43.86    |          |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00   | 6252      | SEG.INVALIDEZ Y VIDA     | \$ | 43.86    |          |
|                         |                      |       |    |          | 6253      | S.SOCIALES Y CULT.       | \$ | 35.09    |          |
|                         |                      |       |    |          | 6254      | S.RET.CESANTIA AVZDA.    | \$ | 429.86   |          |
|                         |                      |       |    |          | 8523      | CUOTA SINDICAL LOCAL DOC | \$ | 140.36   |          |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$       | 16,885.92 | TOTAL DE DEDUCCIONES :   |    | \$       | 3,698.66 |

NETO A PAGAR : \$ 13,187.26

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Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) LOSC860106KF2 No. Emp.: 5113020114  
CHRISTIAN EMMANUEL LOPEZ SUAREZ LOSC860106HGTPRH07 31-II-III  
0000001 ACADÉMICO 80148671888 3020114 01/04/2014

|                         |                      |       |    |          |           |                                    |       |             |          |
|-------------------------|----------------------|-------|----|----------|-----------|------------------------------------|-------|-------------|----------|
| 1001                    | SALARIO BASE DOC.    | 15.00 | \$ | 3,122.40 | 0038      | CREDITO INFONACOT 3                | 38/60 | \$          | 584.11   |
| 1001                    | SALARIO BASE DOC. E  | 5.00  | \$ | 1,040.80 | 1927      | SEG. DAÑOS FOVISSSTE               | \$    | 8.50        |          |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 5,740.63 | 5045      | I.S.P.T. A RETENER                 | \$    | 1,245.74    |          |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00   | 5046      | ISR RETENIDO DE EJERCICIO ANTERIOR | \$    | 475.03      |          |
|                         |                      |       |    |          | 6250      | SEG.SALUD T.ACTIVO                 | \$    | 114.49      |          |
|                         |                      |       |    |          | 6251      | SEG.SALUD T.PENSIONADO             | \$    | 26.02       |          |
|                         |                      |       |    |          | 6252      | SEG.INVALIDEZ Y VIDA               | \$    | 26.02       |          |
|                         |                      |       |    |          | 6253      | S.SOCIALES Y CULT.                 | \$    | 20.82       |          |
|                         |                      |       |    |          | 6254      | S.RET.CESANTIA AVZDA.              | \$    | 255.00      |          |
|                         |                      |       |    |          | 8095      | CRED. HIP. CRECIENTE               | 122   | \$ 1,248.96 |          |
|                         |                      |       |    |          | 8523      | CUOTA SINDICAL LOCAL DOC           | \$    | 83.26       |          |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$       | 10,203.83 | TOTAL DE DEDUCCIONES :             |       | \$          | 4,087.95 |

NETO A PAGAR : \$ 6,115.88

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Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) MAFM7705021D2 No. Emp.: 5113020129  
MARICRUZ MACIAS FUENTES MAFM770502MGTCNR08 31-II-III  
0000001 ACADÉMICO 80127764704 3020129 01/04/2014

|                         |                      |       |    |          |          |                                    |       |          |          |
|-------------------------|----------------------|-------|----|----------|----------|------------------------------------|-------|----------|----------|
| 1001                    | SALARIO BASE DOC.    | 10.00 | \$ | 2,081.60 | 2014     | PRESTAMO A CORTO PLAZO             | 11/40 | \$       | 614.12   |
| 1001                    | SALARIO BASE DOC. E  | 5.00  | \$ | 1,040.80 | 5045     | I.S.P.T. A RETENER                 | \$    | 1,087.48 |          |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 5,740.63 | 5046     | ISR RETENIDO DE EJERCICIO ANTERIOR | \$    | 1,215.67 |          |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00   | 6250     | SEG.SALUD T.ACTIVO                 | \$    | 85.87    |          |
|                         |                      |       |    |          | 6251     | SEG.SALUD T.PENSIONADO             | \$    | 19.52    |          |
|                         |                      |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA               | \$    | 19.52    |          |
|                         |                      |       |    |          | 6253     | S.SOCIALES Y CULT.                 | \$    | 15.61    |          |
|                         |                      |       |    |          | 6254     | S.RET.CESANTIA AVZDA.              | \$    | 191.25   |          |
|                         |                      |       |    |          | 8523     | CUOTA SINDICAL LOCAL DOC           | \$    | 62.45    |          |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$       | 9,163.03 | TOTAL DE DEDUCCIONES :             |       | \$       | 3,311.49 |

NETO A PAGAR : \$ 5,851.54

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OPERADO  
FAETA

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) MAEC6907295B4 No. Emp.: 5113020057  
CLAUDIA MATA ESTRADA MAEC690729MGTTSLO4 31-II-III  
0000001 ACADÉMICO 80126927872 3020057 01/09/2012

|                         |                      |       |             |      |                          |                |
|-------------------------|----------------------|-------|-------------|------|--------------------------|----------------|
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ 4,163.20 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50        |
| 1001                    | SALARIO BASE DOC. E  | 5.00  | \$ 1,040.80 | 5045 | I.S.P.T. A RETENER       | \$ 1,962.33    |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 7,654.17 | 6250 | SEG.SALUD T.ACTIVO       | \$ 143.11      |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00   | 6251 | SEG.SALUD T.PENSIONADO   | \$ 32.53       |
|                         |                      |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 32.53       |
|                         |                      |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 26.02       |
|                         |                      |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 318.75      |
|                         |                      |       |             | 8095 | CRED. HIP. CRECIENTE     | 62 \$ 1,561.20 |
|                         |                      |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 104.08      |
| TOTAL DE PERCEPCIONES : |                      |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 4,189.05    |

NETO A PAGAR : \$ 8,969.12

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) MORJ631227S89 No. Emp.: 5113020025  
JUAN MOTA RAMIREZ MORJ631227HGTTMN01 31-II-II  
0000001 ACADÉMICO 80846386102 3020025 01/09/2012

|                         |                      |       |             |      |                                    |             |
|-------------------------|----------------------|-------|-------------|------|------------------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 12.00 | \$ 2,807.28 | 5045 | I.S.P.T. A RETENER                 | \$ 1,029.07 |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 5,740.63 | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 770.38   |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00   | 6250 | SEG.SALUD T.ACTIVO                 | \$ 77.20    |
|                         |                      |       |             | 6251 | SEG.SALUD T.PENSIONADO             | \$ 17.35    |
|                         |                      |       |             | 6252 | SEG.INVALIDEZ Y VIDA               | \$ 17.45    |
|                         |                      |       |             | 6253 | S.SOCIALES Y CULT.                 | \$ 14.04    |
|                         |                      |       |             | 6254 | S.RET.CESANTIA AVZDA.              | \$ 171.95   |
|                         |                      |       |             | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ 56.15    |
| TOTAL DE PERCEPCIONES : |                      |       |             |      | TOTAL DE DEDUCCIONES :             | \$ 2,153.89 |

NETO A PAGAR : \$ 6,694.02

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) OINM651022J76 No. Emp.: 5113020111  
MARTIN ORTIZ NAVARRO OINM651022HGTRVR07 31-II-I  
0000001 ACADÉMICO 80126520123 3020111 01/04/2014

|                         |                      |       |             |      |                          |             |
|-------------------------|----------------------|-------|-------------|------|--------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 16.00 | \$ 4,319.68 | 5045 | I.S.P.T. A RETENER       | \$ 1,529.04 |
| 1001                    | SALARIO BASE DOC. E  | 9.00  | \$ 2,429.82 | 6250 | SEG.SALUD T.ACTIVO       | \$ 185.61   |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 3,827.09 | 6251 | SEG.SALUD T.PENSIONADO   | \$ 42.18    |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00   | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 42.18    |
|                         |                      |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 33.75    |
|                         |                      |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 413.41   |
|                         |                      |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 134.99   |
| TOTAL DE PERCEPCIONES : |                      |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 2,381.16 |

NETO A PAGAR : \$ 8,495.43

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) RAEM750806613 No. Emp.: 5113020058  
MONICA MARCELA RAMIREZ ELIZALDE RAEM750806MDFMLN07 31-II-II  
0000001 ACADÉMICO 80127550970 3020058 01/09/2012

|                         |                      |       |             |      |                          |             |
|-------------------------|----------------------|-------|-------------|------|--------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 10.00 | \$ 2,339.40 | 0038 | AHORRO SOLIDARIO DOC     | 4 \$ 65.50  |
| 1001                    | SALARIO BASE DOC. E  | 4.00  | \$ 935.76   | 5045 | I.S.P.T. A RETENER       | \$ 1,496.82 |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 7,654.17 | 6250 | SEG.SALUD T.ACTIVO       | \$ 90.07    |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00   | 6251 | SEG.SALUD T.PENSIONADO   | \$ 20.47    |
|                         |                      |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 20.47    |
|                         |                      |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 16.38    |
|                         |                      |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 200.60   |
|                         |                      |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 65.50    |
| TOTAL DE PERCEPCIONES : |                      |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 1,975.81 |

NETO A PAGAR : \$ 9,253.52

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) REDA870319HH9 No. Emp.: 5113020094  
ARTURO REGALADO DAVILA REDA870319HGTGVR03 31-II-III  
0000001 ACADÉMICO 80158784357 3020094 02/08/2011

|                         |                      |       |             |      |                          |             |
|-------------------------|----------------------|-------|-------------|------|--------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 15.00 | \$ 3,122.40 | 5045 | I.S.P.T. A RETENER       | \$ 1,087.48 |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 5,740.63 | 6250 | SEG.SALUD T.ACTIVO       | \$ 85.87    |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00   | 6251 | SEG.SALUD T.PENSIONADO   | \$ 19.52    |
|                         |                      |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 19.52    |
|                         |                      |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 15.61    |
|                         |                      |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 191.25   |
|                         |                      |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 62.45    |
| TOTAL DE PERCEPCIONES : |                      |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 1,481.70 |

NETO A PAGAR : \$ 7,681.33

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) RIGM700422KM3 No. Emp.: 5113020028  
 MA. MAGDALENA RIVERA GONZALEZ RIGM700422MGTVNG06 31-II-I  
 0000001 ACADÉMICO 80107040927 3020028 01/07/2010

|                         |                      |       |    |              |                        |                          |     |    |             |
|-------------------------|----------------------|-------|----|--------------|------------------------|--------------------------|-----|----|-------------|
| 1001                    | SAL. BASE DOC. E PB  | 2.00  | \$ | 467.88       | 1927                   | SEG. DAÑOS FOVISSSTE     |     | \$ | 8.50        |
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ | 5,399.60     | 5045                   | I.S.P.T. A RETENER       |     | \$ | 3,143.51    |
| 1001                    | SALARIO BASE DOC. E  | 10.00 | \$ | 2,699.80     | 6250                   | SEG.SALUD T.ACTIVO       |     | \$ | 235.60      |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 9,567.72     | 6251                   | SEG.SALUD T.PENSIONADO   |     | \$ | 53.55       |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00       | 6252                   | SEG.INVALIDEZ Y VIDA     |     | \$ | 53.55       |
|                         |                      |       |    |              | 6253                   | S.SOCIALES Y CULT.       |     | \$ | 42.84       |
|                         |                      |       |    |              | 6254                   | S.RET.CESANTIA AVZDA.    |     | \$ | 524.75      |
|                         |                      |       |    |              | 8095                   | CRED. HIP. CRECIENTE     | 122 | \$ | 2,570.18    |
|                         |                      |       |    |              | 8523                   | CUOTA SINDICAL LOCAL DOC |     | \$ | 171.35      |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$ 18,435.00 | TOTAL DE DEDUCCIONES : |                          |     |    | \$ 6,803.83 |

NETO A PAGAR : \$ 11,631.17

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) ROAA890923NX1 No. Emp.: 5113020115  
 ARACELI ROMERO ALDERETE ROAA890923MGTMRLR00 31-II-II  
 0000001 ACADÉMICO 80138940020 3020115 01/04/2014

|                         |                      |       |    |              |                        |                                    |       |    |             |
|-------------------------|----------------------|-------|----|--------------|------------------------|------------------------------------|-------|----|-------------|
| 1001                    | SALARIO BASE DOC.    | 15.00 | \$ | 3,509.10     | 2014                   | PRESTAMO A CORTO PLAZO             | 34/48 | \$ | 600.77      |
| 1001                    | SALARIO BASE DOC. E  | 12.00 | \$ | 2,807.28     | 5045                   | I.S.P.T. A RETENER                 |       | \$ | 1,835.44    |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 5,740.63     | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ | 439.56      |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00       | 6250                   | SEG.SALUD T.ACTIVO                 |       | \$ | 173.70      |
|                         |                      |       |    |              | 6251                   | SEG.SALUD T.PENSIONADO             |       | \$ | 39.48       |
|                         |                      |       |    |              | 6252                   | SEG.INVALIDEZ Y VIDA               |       | \$ | 39.48       |
|                         |                      |       |    |              | 6253                   | S.SOCIALES Y CULT.                 |       | \$ | 31.58       |
|                         |                      |       |    |              | 6254                   | S.RET.CESANTIA AVZDA.              |       | \$ | 386.88      |
|                         |                      |       |    |              | 8523                   | CUOTA SINDICAL LOCAL DOC           |       | \$ | 126.33      |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$ 12,357.01 | TOTAL DE DEDUCCIONES : |                                    |       |    | \$ 3,673.22 |

NETO A PAGAR : \$ 8,683.79

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) SAPJ7305052R5 No. Emp.: 5113020035  
 JUAN CARLOS SANCHEZ PEREZ SAPJ730505HGTRNRN06 31-II-II  
 0000001 ACADÉMICO 80118781790 3020035 01/07/2010

|                         |                      |       |    |              |                        |                          |     |    |             |
|-------------------------|----------------------|-------|----|--------------|------------------------|--------------------------|-----|----|-------------|
| 1001                    | SALARIO BASE DOC.    | 18.00 | \$ | 4,210.92     | 1927                   | SEG. DAÑOS FOVISSSTE     |     | \$ | 8.50        |
| 1001                    | SALARIO BASE DOC. E  | 3.00  | \$ | 701.82       | 5045                   | I.S.P.T. A RETENER       |     | \$ | 1,475.77    |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 5,740.63     | 6250                   | SEG.SALUD T.ACTIVO       |     | \$ | 135.10      |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00       | 6251                   | SEG.SALUD T.PENSIONADO   |     | \$ | 30.70       |
|                         |                      |       |    |              | 6252                   | SEG.INVALIDEZ Y VIDA     |     | \$ | 30.70       |
|                         |                      |       |    |              | 6253                   | S.SOCIALES Y CULT.       |     | \$ | 24.56       |
|                         |                      |       |    |              | 6254                   | S.RET.CESANTIA AVZDA.    |     | \$ | 300.91      |
|                         |                      |       |    |              | 8095                   | CRED. HIP. CRECIENTE     | 122 | \$ | 1,473.82    |
|                         |                      |       |    |              | 8523                   | CUOTA SINDICAL LOCAL DOC |     | \$ | 98.25       |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$ 10,953.37 | TOTAL DE DEDUCCIONES : |                          |     |    | \$ 3,578.31 |

NETO A PAGAR : \$ 7,375.06

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) SECJ780511GTRHN02 No. Emp.: 5113020096  
 JUANA MARIA CONCEPCION SERRANO CHAGOYA SECJ780511MGTRHN02 31-II-III  
 0000001 ACADÉMICO 80087878239 3020096 01/04/2014

|                         |                      |       |    |              |                        |                          |       |    |             |
|-------------------------|----------------------|-------|----|--------------|------------------------|--------------------------|-------|----|-------------|
| 1001                    | SAL. BASE DOC. E TA  | 10.00 | \$ | 1,530.20     | 0038                   | CREDITO INFONACOT        | 32/66 | \$ | 180.11      |
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ | 4,163.20     | 0038                   | CREDITO INFONACOT 2      | 18/48 | \$ | 701.83      |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 9,567.72     | 1927                   | SEG. DAÑOS FOVISSSTE     |       | \$ | 8.50        |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00       | 5045                   | I.S.P.T. A RETENER       |       | \$ | 2,498.41    |
|                         |                      |       |    |              | 6250                   | SEG.SALUD T.ACTIVO       |       | \$ | 156.57      |
|                         |                      |       |    |              | 6251                   | SEG.SALUD T.PENSIONADO   |       | \$ | 35.58       |
|                         |                      |       |    |              | 6252                   | SEG.INVALIDEZ Y VIDA     |       | \$ | 35.58       |
|                         |                      |       |    |              | 6253                   | S.SOCIALES Y CULT.       |       | \$ | 28.47       |
|                         |                      |       |    |              | 6254                   | S.RET.CESANTIA AVZDA.    |       | \$ | 348.72      |
|                         |                      |       |    |              | 8095                   | CRED. HIP. CRECIENTE     | 122   | \$ | 1,708.02    |
|                         |                      |       |    |              | 8523                   | CUOTA SINDICAL LOCAL DOC |       | \$ | 113.87      |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$ 15,561.12 | TOTAL DE DEDUCCIONES : |                          |       |    | \$ 5,815.66 |

NETO A PAGAR : \$ 9,745.46

Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) VEV5430308H18 No. Emp.: 5113020038  
 MA SOLEDAD VERA VALTIERRA VEV5430308MGTRLL04 31-II-I  
 0000001 ACADÉMICO 80994302588 3020038 01/07/2010

|                         |                      |       |    |              |                        |                                    |     |    |             |
|-------------------------|----------------------|-------|----|--------------|------------------------|------------------------------------|-----|----|-------------|
| 1001                    | SALARIO BASE DOC.    | 20.00 | \$ | 5,399.60     | 1927                   | SEG. DAÑOS FOVISSSTE               |     | \$ | 8.50        |
| 1001                    | SALARIO BASE DOC. E  | 10.00 | \$ | 2,699.80     | 5045                   | I.S.P.T. A RETENER                 |     | \$ | 2,226.11    |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ | 5,740.63     | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR |     | \$ | 866.98      |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ | 300.00       | 6250                   | SEG.SALUD T.ACTIVO                 |     | \$ | 222.73      |
|                         |                      |       |    |              | 6251                   | SEG.SALUD T.PENSIONADO             |     | \$ | 50.62       |
|                         |                      |       |    |              | 6252                   | SEG.INVALIDEZ Y VIDA               |     | \$ | 50.62       |
|                         |                      |       |    |              | 6253                   | S.SOCIALES Y CULT.                 |     | \$ | 40.50       |
|                         |                      |       |    |              | 6254                   | S.RET.CESANTIA AVZDA.              |     | \$ | 496.09      |
|                         |                      |       |    |              | 8095                   | CRED. HIP. CRECIENTE               | 121 | \$ | 404.97      |
|                         |                      |       |    |              | 8523                   | CUOTA SINDICAL LOCAL DOC           |     | \$ | 161.99      |
| TOTAL DE PERCEPCIONES : |                      |       |    | \$ 14,140.03 | TOTAL DE DEDUCCIONES : |                                    |     |    | \$ 4,529.11 |

OPERADO  
FAETA

NETO A PAGAR : \$ 9,610.92

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Plantel:11302 CONALEP LEÓN III de: 0422 QUINCENAL(2022-02-16 - 2022-02-28) VIBM750212ED8 No. Emp.: 5113020039  
 MONICA VILCHIS BARCENAS VIBM750212MDFLRN06 31-II-II  
 0000001 ACADÉMICO 80107569659 3020039 01/07/2010

|                         |                      |       |              |                        |                          |             |
|-------------------------|----------------------|-------|--------------|------------------------|--------------------------|-------------|
| 1001                    | SALARIO BASE DOC.    | 18.00 | \$ 4,210.92  | 5045                   | I.S.P.T. A RETENER       | \$ 2,762.66 |
| 1001                    | SALARIO BASE DOC. E  | 11.00 | \$ 2,573.34  | 6250                   | SEG.SALUD T.ACTIVO       | \$ 186.57   |
| 1005                    | ESTIM. DESEMP. DOC F |       | \$ 9,567.72  | 6251                   | SEG.SALUD T.PENSIONADO   | \$ 42.40    |
| 2630                    | MATERIAL DIDÁCTICO   |       | \$ 300.00    | 6252                   | SEG.INVALIDEZ Y VIDA     | \$ 42.40    |
|                         |                      |       |              | 6253                   | S.SOCIALES Y CULT.       | \$ 33.92    |
|                         |                      |       |              | 6254                   | S.RET.CESANTIA AVZDA.    | \$ 415.54   |
|                         |                      |       |              | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ 135.69   |
| TOTAL DE PERCEPCIONES : |                      |       | \$ 16,651.98 | TOTAL DE DEDUCCIONES : |                          | \$ 3,619.18 |

NETO A PAGAR : \$ 13,032.80

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\*\*\*\*\* RESUMEN POR PLANTEL \*\*\*\*\*

CONALEP LEÓN III  
 is-HUMA  
 Versión 5.10

Fecha del Reporte 25/02/22  
 Acumulado del Plantel 11302 GUANAJUATO 0422 QUINCENAL(2022-02-16 - 2022-02-28)  
 Total de Empleados: 20

| Clave                   | Percepciones         | Importes      | Clave                  | Deducciones                        | Importes     |
|-------------------------|----------------------|---------------|------------------------|------------------------------------|--------------|
| 1001                    | SAL. BASE DOC. E PB  | \$ 467.88     | 0038                   | AHORRO SOLIDARIO DOC               | \$ 65.50     |
| 1001                    | SAL. BASE DOC. E TA  | \$ 3,672.48   | 0038                   | CREDITO INFONACOT                  | \$ 307.59    |
| 1001                    | SALARIO BASE DOC.    | \$ 77,914.14  | 0038                   | CREDITO INFONACOT 2                | \$ 797.04    |
| 1001                    | SALARIO BASE DOC. E  | \$ 26,209.22  | 0038                   | CREDITO INFONACOT 3                | \$ 584.11    |
| 1005                    | ESTIM. DESEMP. DOC F | \$ 141,602.22 | 1927                   | SEG. DAÑOS FOVISSSTE               | \$ 76.50     |
| 2630                    | MATERIAL DIDÁCTICO   | \$ 6,000.00   | 2014                   | PRESTAMO A CORTO PLAZO             | \$ 1,817.50  |
|                         |                      |               | 5045                   | I.S.P.T. A RETENER                 | \$ 37,923.74 |
|                         |                      |               | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 9,230.22  |
|                         |                      |               | 6250                   | SEG.SALUD T.ACTIVO                 | \$ 2,977.26  |
|                         |                      |               | 6251                   | SEG.SALUD T.PENSIONADO             | \$ 676.66    |
|                         |                      |               | 6252                   | SEG.INVALIDEZ Y VIDA               | \$ 676.66    |
|                         |                      |               | 6253                   | S.SOCIALES Y CULT.                 | \$ 541.33    |
|                         |                      |               | 6254                   | S.RET.CESANTIA AVZDA.              | \$ 6,631.19  |
|                         |                      |               | 8095                   | CRED. HIP. CRECIENTE               | \$ 13,449.15 |
|                         |                      |               | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ 2,165.28  |
| TOTAL DE PERCEPCIONES : |                      | \$ 255,865.94 | TOTAL DE DEDUCCIONES : |                                    | \$ 77,919.73 |

NETO A PAGAR : \$ 177,946.21

Más:  
 0 APORTACION ISSSTE: \$0.00

REMESA A ENVIAR: \$177,946.21

\*\*\*\*\*

OPERADO  
FAETA



Secretaría de Educación

conalep Guanajuato

Plantel León III

QUINCENA: 04/22  
DEL 16 AL 28 DE FEBRERO DEL 2022

CUOTAS TRABAJADOR TOTALES

APORTACIONES DEPENDENCIA TOTALES

|       |                                        | SALARIO<br>NORMAL<br>1001 | BASE<br>TRABAJADOR<br>Topado<br>\$ 14,433.00 | ISSSTE<br>SERVIDO<br>MEDICO<br>3.375% | ISSSTE<br>FONDO DE<br>PENSIONES<br>1.125% | SERV. MEDICO +<br>FONDO DE PENSIONES<br>4.50% | CESANTIA<br>Y<br>VEJEZ<br>6.125% | SERV. MEDICO + FONDO<br>DE PENSIONES<br>CESANTIA Y VEJEZ<br>8.55% | PRESTAMOS  | ISSSTE<br>9.97% | ISSSTE<br>3.115% | ISSSTE<br>9.97% + 1.15%<br>10.145% | FOVOSSTE<br>5% | 1420 | 1430 | 1430       |
|-------|----------------------------------------|---------------------------|----------------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------------------|----------------------------------|-------------------------------------------------------------------|------------|-----------------|------------------|------------------------------------|----------------|------|------|------------|
| 1     | MARIA TERESA ALVAREZ MARES             | 5,614.55                  | 5,614.55                                     | 189.49                                | 63.16                                     | 252.66                                        | 343.89                           | 595.55                                                            |            | 559.77          | 178.26           | 738.03                             | 280.73         | 1420 | 1430 | 1430       |
| 2     | LETICIA BUTANDA RAMIREZ                | 5,848.50                  | 5,848.50                                     | 197.39                                | 65.80                                     | 263.18                                        | 358.22                           | 621.40                                                            |            | 583.10          | 185.69           | 768.79                             | 292.43         |      |      | 112.29     |
| 3     | BENJAMIN DORANTES INFANTE              | 3,122.40                  | 3,122.40                                     | 105.38                                | 35.13                                     | 140.51                                        | 191.25                           | 331.76                                                            | 602.61     | 311.30          | 99.14            | 410.44                             | 156.12         |      |      | 62.45      |
| 4     | ANA VERONICA HERNANDEZ RAMIREZ         | 5,969.10                  | 5,969.10                                     | 201.46                                | 67.15                                     | 268.61                                        | 365.61                           | 634.22                                                            |            | 595.12          | 189.52           | 784.64                             | 298.46         |      |      | 119.38     |
| 5     | MA. GUADALUPE LOPEZ RODRIGUEZ          | 7,018.20                  | 7,018.20                                     | 236.86                                | 78.95                                     | 315.82                                        | 429.86                           | 745.68                                                            |            | 699.71          | 222.83           | 922.54                             | 350.91         |      |      | 140.36     |
| 6     | JUAN MOTA RAMIREZ                      | 2,807.28                  | 2,807.28                                     | 94.75                                 | 31.58                                     | 126.33                                        | 171.95                           | 298.27                                                            |            | 279.89          | 89.13            | 369.02                             | 140.36         |      |      | 56.15      |
| 7     | MA. MAGDALENA RIVERA GONZALEZ          | 8,567.28                  | 8,567.28                                     | 289.15                                | 96.38                                     | 385.53                                        | 524.75                           | 910.27                                                            |            | 854.16          | 272.01           | 1,126.17                           | 428.36         |      |      | 171.35     |
| 8     | JUAN CARLOS SANCHEZ PEREZ              | 4,912.74                  | 4,912.74                                     | 165.80                                | 55.27                                     | 221.07                                        | 300.91                           | 521.98                                                            |            | 489.80          | 155.98           | 645.78                             | 245.64         |      |      | 98.25      |
| 9     | MA SOLEDAD VERA VALTIERRA              | 8,099.40                  | 8,099.40                                     | 273.35                                | 91.12                                     | 364.47                                        | 496.09                           | 860.56                                                            |            | 807.51          | 257.16           | 1,064.67                           | 404.97         |      |      | 161.99     |
| 10    | MONICA VILCHIS BARCENAS                | 6,784.26                  | 6,784.26                                     | 228.97                                | 76.32                                     | 305.29                                        | 415.54                           | 720.83                                                            |            | 676.39          | 215.40           | 891.79                             | 339.21         |      |      | 135.69     |
| 11    | CLAUDIA MATA ESTRADA                   | 3,275.16                  | 3,275.16                                     | 110.54                                | 36.85                                     | 147.38                                        | 200.60                           | 347.99                                                            |            | 326.53          | 103.99           | 430.52                             | 163.76         |      |      | 65.50      |
| 12    | MONICA MARCELA RAMIREZ ELIZALDE        | 5,204.00                  | 5,204.00                                     | 175.64                                | 58.55                                     | 234.18                                        | 318.75                           | 552.93                                                            |            | 518.84          | 165.23           | 664.07                             | 260.20         |      |      | 104.08     |
| 13    | ARTURO REGALADO DAVILA                 | 3,122.40                  | 3,122.40                                     | 105.38                                | 35.13                                     | 140.51                                        | 191.25                           | 331.76                                                            |            | 311.30          | 99.14            | 410.44                             | 156.12         |      |      | 62.45      |
| 14    | JUANA MARIA CONCEPCION SERRANO CHAGOYA | 5,693.40                  | 5,693.40                                     | 192.15                                | 64.05                                     | 256.20                                        | 348.72                           | 604.92                                                            |            | 567.63          | 180.77           | 748.40                             | 284.67         |      |      | 113.87     |
| 15    | MARTIN ORTIZ NAVARRO                   | 6,749.50                  | 6,749.50                                     | 227.80                                | 75.93                                     | 303.73                                        | 413.41                           | 717.13                                                            |            | 672.93          | 214.30           | 887.22                             | 337.48         |      |      | 134.99     |
| 16    | CHRISTIAN EMANUEL LOPEZ SUAREZ         | 4,163.20                  | 4,163.20                                     | 140.51                                | 46.84                                     | 187.34                                        | 255.00                           | 442.34                                                            |            | 415.07          | 132.18           | 547.25                             | 208.16         |      |      | 83.26      |
| 17    | ARACELI ROMERO ALDERETE                | 6,316.38                  | 6,316.38                                     | 213.18                                | 71.06                                     | 284.24                                        | 386.88                           | 671.12                                                            | 600.77     | 629.74          | 200.55           | 830.29                             | 315.82         |      |      | 126.33     |
| 18    | LILIA SUSANA ELIZALDE LLOPIS           | 5,124.06                  | 5,124.06                                     | 172.94                                | 57.65                                     | 230.58                                        | 313.85                           | 544.43                                                            |            | 510.87          | 162.69           | 673.56                             | 266.20         |      |      | 102.48     |
| 19    | JOSE DE JESUS CARRILLO MARTINEZ        | 6,749.50                  | 6,749.50                                     | 227.80                                | 75.93                                     | 303.73                                        | 413.41                           | 717.13                                                            |            | 672.93          | 214.30           | 887.22                             | 337.48         |      |      | 134.99     |
| 20    | MARICRUZ MACIAS FUENTES                | 3,122.40                  | 3,122.40                                     | 105.38                                | 35.13                                     | 140.51                                        | 191.25                           | 331.76                                                            | 614.12     | 311.30          | 99.14            | 410.44                             | 156.12         |      |      | 62.45      |
| TOTAL |                                        | \$108,263.72              | \$108,263.72                                 | \$3,653.90                            | \$1,217.97                                | \$4,871.87                                    | \$6,631.15                       | \$11,503.02                                                       | \$1,817.50 | \$10,783.89     | \$3,437.37       | \$14,231.27                        | \$5,413.19     |      |      | \$2,165.27 |

|    |          |    |          |    |          |    |          |    |           |    |          |    |           |    |          |    |           |    |          |    |          |
|----|----------|----|----------|----|----------|----|----------|----|-----------|----|----------|----|-----------|----|----------|----|-----------|----|----------|----|----------|
| \$ | 3,653.92 | \$ | 1,217.99 | \$ | 5,871.91 | \$ | 5,531.19 | \$ | 11,503.10 | \$ | 1,817.50 | \$ | 10,793.89 | \$ | 3,437.37 | \$ | 14,231.27 | \$ | 55,431.9 | \$ | 2,165.27 |
|    | -50.02   |    | -50.02   |    | -50.04   |    | -50.04   |    | -50.08    |    | -50.00   |    |           |    |          |    |           |    |          |    |          |

TOTAL TG1 \$ 17,483.26

Suma de los Conceptos  
(4 50% + Prestamos ISSSTE = 6.17%)

Patrón: Salario Base, Desarrollo y Capacitación, Previsión Múltiple, Condiciones Insalubres  
Trabajador: Salario Base, Desarrollo y Capacitación, Previsión Múltiple, Condiciones Insalubres

TOPADO 2022 = 5 X UMA (\$89.62x mes) \$ 14,433.00

Tope Mensual \$ 28,866.00

SMG-2022 = \$172.87 Tope Quincenal Mínimo \$ 2,593.05

OPERADO  
FAETA