

29.03.2022

Sociedad: **CEPT** No. Documento: **19001216** Fecha Contab.: **30.03.2022** Creado por: **JELGUEZABEL 29.03.2022**  
Referencia: **NOM DOCENTE SIND** Texto Cabecera: **NOM SINDICIALIZADA 20 MARZ** Debe/Haber: **373,407.66**

| Pos | CT | Div. | Ca.        | Mayor | Denominacion         | Ce.Co.   | Pos. Pre. | Fondo      | Importe     | Deudor/Acreedor                                 |
|-----|----|------|------------|-------|----------------------|----------|-----------|------------|-------------|-------------------------------------------------|
| 001 | 40 | 2707 | 5111113000 |       | SUELDOS BASE AL PERS | C0030    | 1130      | 1522010000 | ✓33,007.66  |                                                 |
| 002 | 40 | 2707 | 5111113000 |       | SUELDOS BASE AL PERS | C0030    | 1130      | 2522161010 | ✓177,603.20 |                                                 |
| 003 | 40 | 2707 | 5111113000 |       | SUELDOS BASE AL PERS | C0030    | 1130      | 1522010000 | ✓3,976.98   |                                                 |
| 004 | 40 | 2707 | 5114141000 |       | APORTACIONES DE SEGU | C0030    | 1410      | 2522161010 | 17,707.04   |                                                 |
| 005 | 40 | 2707 | 5114141000 |       | APORTACIONES DE SEGU | C0030    | 1410      | 1522010000 | 3,687.37    |                                                 |
| 006 | 40 | 2707 | 5114142000 |       | APORT. VIVIENDA      | C0030    | 1420      | 2522161010 | 8,880.16    |                                                 |
| 007 | 40 | 2707 | 5114142000 |       | APORT. VIVIENDA      | C0030    | 1420      | 1522010000 | 1,849.23    |                                                 |
| 008 | 40 | 2707 | 5114143000 |       | APORT. S. RETIRO.    | C0030    | 1430      | 2522161010 | 9,190.96    |                                                 |
| 009 | 40 | 2707 | 5114143000 |       | APORT. S. RETIRO.    | C0030    | 1430      | 1522010000 | 1,913.95    |                                                 |
| 010 | 40 | 2707 | 2111101001 |       | SUELDOS POR PAGAR    | DUMMY    |           | DUMMY      | 115,591.11  |                                                 |
| 011 | 50 | 2707 | 2117101003 |       | ISR SALARIOS POR PAG | DUMMY    |           | DUMMY      | 11,074.25   |                                                 |
| 012 | 50 | 2707 | 2117101003 |       | ISR SALARIOS POR PAG | DUMMY    |           | DUMMY      | 3,148.52    |                                                 |
| 013 | 50 | 2707 | 2111401006 |       | FONDO DE PENSIONES 5 | ASOCIADA |           | DUMMY      | 1,341.20    |                                                 |
| 014 | 50 | 2707 | 2111401007 |       | SERVICIO MEDICO 2.75 | ASOCIADA |           | DUMMY      | 5,901.17    |                                                 |
| 015 | 50 | 2707 | 2111401002 |       | APORTACION PATRONAL  | ASOCIADA |           | DUMMY      | 21,394.41   |                                                 |
| 016 | 50 | 2707 | 2117910002 |       | CRED. HIP. FOVISSSTE | DUMMY    |           | DUMMY      | 27,335.68   |                                                 |
| 017 | 50 | 2707 | 2117911003 |       | ISSSTE PRESTAMOS     | DUMMY    |           | DUMMY      | 8,955.16    |                                                 |
| 018 | 50 | 2707 | 2117910001 |       | VIVIENDA             | DUMMY    |           | DUMMY      | 10,729.39   |                                                 |
| 019 | 50 | 2707 | 2117904001 |       | ASEGURADORAS VIDA    | DUMMY    |           | DUMMY      | 286.95      |                                                 |
| 020 | 50 | 2707 | 2111401005 |       | SAR 2%               | ASOCIADA |           | DUMMY      | 13,143.53   |                                                 |
| 021 | 50 | 2707 | 2117917007 |       | FONACOT              | DUMMY    |           | DUMMY      | 359.06      |                                                 |
| 022 | 50 | 2707 | 2117904001 |       | ASEGURADORAS VIDA    | DUMMY    |           | DUMMY      | 161.50      |                                                 |
| 023 | 50 | 2707 | 2117901003 |       | COUTAS SINDICALES    | DUMMY    |           | DUMMY      | 4,291.72    |                                                 |
| 024 | 50 | 2707 | 2117917007 |       | FONACOT              | DUMMY    |           | DUMMY      | 2,308.76    |                                                 |
| 025 | 50 | 2707 | 5111113000 |       | SUELDOS BASE AL PERS | C0030    | 1130      | 2522161010 | ✓6,091.11   |                                                 |
| 026 | 50 | 2707 | 5111113000 |       | SUELDOS BASE AL PERS | C0030    | 1130      | 1522010000 | ✓239.79     |                                                 |
| 027 | 50 | 2707 | 2111101001 |       | SUELDOS POR PAGAR    | DUMMY    |           | DUMMY      | 115,591.11  |                                                 |
| 028 | 50 | 2707 | 1112106014 |       | BAJO 1029914701 LEO  | BANCO    |           | DUMMY      | 94,875.64   |                                                 |
| 029 | 50 | 2707 | 1112106015 |       | BAJO 1029910501 LEO  | BANCO    |           | DUMMY      | 20,715.47   |                                                 |
| 030 | 50 | 2707 | 2111401006 |       | FONDO DE PENSIONES 5 | ASOCIADA |           | DUMMY      | 1,073.02    |                                                 |
| 031 | 50 | 2707 | 2111401007 |       | SERVICIO MEDICO 2.75 | ASOCIADA |           | DUMMY      | 1,341.20    |                                                 |
| 032 | 50 | 2707 | 2117917007 |       | FONACOT              | DUMMY    |           | DUMMY      | 534.72      |                                                 |
| 033 | 50 | 2707 | 2111401005 |       | SAR 2%               | ASOCIADA |           | DUMMY      | 11,104.91   |                                                 |
| 034 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 151.16      | 27AD045257 ANDRADE PONCE JOSE ALEJANDRO         |
| 035 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 264.47      | 27C1000805 ARANDA PATLAN JUAN MIGUEL            |
| 036 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 398.61      | 27AD045261 ARROYO RAMIREZ MARIA SOLEDAD         |
| 037 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 204.71      | 27D1000126 AYALA BARRERA JUANA ALMA DELIA       |
| 038 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 83.45       | 27F0003794 AYALA BARRERA ROSA MARGARITA         |
| 039 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 122.97      | 27AD045259 BARRERA FLORES LUIS EDUARDO          |
| 040 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 124.52      | 27AD000157 GERMAN BETANCOURT MENDEZ             |
| 041 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 235.75      | 27G1000011 BONILLA RIVERA MA. DE LOS ANGELES    |
| 042 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 185.80      | 27AD045367 CALDERON VILLALOBOS MARIANA          |
| 043 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 383.56      | 27F0006730 CAMPOS MORENO JOSE ANTONIO           |
| 044 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 430.83      | 27AD045368 CASTAÑA#EDA RODRIGUEZ IVAN ALEJANDRO |
| 046 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 330.78      | 27G1000014 CORNEJO HIDALGO VIRGINIA FABIOLA     |
| 047 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 200.91      | 27D1000128 DAVALOS ZAMORA MIRIAM TERESA         |
| 048 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 207.00      | 27F0004356 DOMINGUEZ BONILLA ALVARO             |
| 049 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 430.80      | 27C1001625 CARLOS VICTOR DUEÑAS CASTILLO        |
| 050 | 11 | 2707 | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 161.48      | 27F0003795 ESQUIVEL RODRIGUEZ ALBERTO           |
|     |    |      | 1123106001 |       | OTROS DEUDORES DIVER | ACTIVO   |           | DUMMY      | 672.52      | 27F0002954 FRAUSTO BOLIO VICTOR ESTEBAN         |

OPERADO FAFETA

29.03.2022

14:04:26

CONALEP GUANAJUATO  
Reporte de Documento Contable

JELGUEZABEL-PRO-400

Sociedad: **CEPT** No. Documento: **19001216** Fecha Contab.: **30.03.2022** Creado por: **JELGUEZABEL 29.03.2022**  
Referencia: **NOM DOCENTE SIND** Texto Cabecera: **NOM SINDICALIZADA 20 MARZ** Debe/Haber: **373,407.66**

| Pos | CT | Div. | Cta. Mayor | Denominacion         | Ce.Co. | Pos. Pre. | Fondo | Importe | Deudor/Acreedor                                 |
|-----|----|------|------------|----------------------|--------|-----------|-------|---------|-------------------------------------------------|
| 051 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 217.05  | 27AD045375 FUENTES BARRON MONICA GUADALUPE      |
| 052 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 184.57  | 27AD000252 MA EUGENIA GAYTAN GONZALEZ           |
| 053 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 302.84  | 27G1000082 GONZALEZ NUÑEZ SUSANA MAGNOLIA       |
| 054 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 376.50  | 27F00005432 GONZALEZ ESPINOSA ARMANDO HERIBERTO |
| 055 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 219.03  | 27F0006731 GUEVARA HERNANDEZ JOSE MANUEL        |
| 056 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 317.89  | 27D1000098 HERRERA ATLANO JOSE ALBERTO          |
| 057 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 164.44  | 27F0006884 ISUSQUIZA MARTINEZ MYRNA DENISSE     |
| 058 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 162.40  | 27F0003797 LARA GONZALEZ MARIA GUADALUPE        |
| 059 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 338.25  | 27G1000035 LOPEZ GARCIA MA. GUADALUPE           |
| 060 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 322.98  | 27F0000208 MARTINEZ GUTIERREZ CARLOS ROBERTO    |
| 061 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 143.00  | 27C1000828 MENDOZA SOLORZANO FRANCISCO JAVIER   |
| 062 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 160.64  | 27AD045389 MOJICA SANDOVAL MARIA GUADALUPE      |
| 063 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 141.48  | 27AD045391 MUÑOZ MARTINEZ JAIME                 |
| 064 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 426.30  | 27AD045390 MUÑOZ CORTES ELIAS                   |
| 065 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 193.09  | 27AD045256 NAVARRETE JIMENEZ ENRIQUE            |
| 066 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 193.46  | 27F0003796 PADILLA REYES HECTOR                 |
| 067 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 371.74  | 27AD045264 PLASCENCIA . SERGIO                  |
| 068 | 11 | 2701 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 307.68  | 27D1000005 RAMIREZ PADRON AURELIO               |
| 069 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 109.60  | 27C1000971 RODRIGUEZ MUÑOZ JOSE BENITO          |
| 070 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 104.38  | 27G1000067 RODRIGUEZ REYES MARGARITO            |
| 071 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 350.82  | 27D0000318 ROMO CONTRERAS URIEL                 |
| 072 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 124.39  | 27F0004510 SALAS GUARDADO JORGE ARMANDO         |
| 073 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 628.23  | 27AD045265 VARGAS WASHINGTON SYLVIA AGATHE      |
| 074 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 418.59  | 27AD045263 VAZQUEZ PRECIADO SALVADOR EUGENIO    |
| 075 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 410.24  | 27F0004194 VEGA HERNANDEZ ROBERTO               |
| 076 | 11 | 2707 | 1123106001 | OTROS DEUDORES DIVER |        | ACTIVO    | DUMMY | 130.48  | 27AD045410 VELAZQUEZ MUÑOZ JUAN MANUEL          |

Observaciones:

ELABORO  
MARÍA MILAGROS HERNÁNDEZ FRAUSTO  
TÉCNICO BIBLIOTECARIO

REVISO  
LIC. JOSÉ MACEDONIO ELGUEZABEL ZAPATA  
JEFE PROYECTO SERVICIOS ADMINISTRATIVOS

AUTORIZO  
MTRO. RAFAEL MONDRAGÓN LIMÓN  
DIRECTOR PLANTEL LEÓN I

OPERADO RAETA

19001214

|          | DIARIO                              | PÓLIZA                   |
|----------|-------------------------------------|--------------------------|
| INGRESOS | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| PÓLIZA | GRUPO | INGRESOS |
|--------|-------|----------|
|        | Y     |          |

## CONCEPTO

FECHA:

30-mar-22

**FECHA:**

30-mar-22

PAGO DE NOMINA QUINCENA 06  
LEON I 2022 FONDOS FAETA Y ESTATAL

PAGO DE NOMINA QUINCENA 06  
LEON I 2022 FONDOS FAETA Y ESTATAL

|            | SUBCITA | NOMBRE DE LA CUENTA                            | PARCIAL       | DEBE          | HABER | CUENTA  | SUBCITA                               | NOMBRE DE LA CUENTA    | PARCIAL      | DEBE | HABER |
|------------|---------|------------------------------------------------|---------------|---------------|-------|---------|---------------------------------------|------------------------|--------------|------|-------|
| 5111       | 1130 00 | GASTO FAETA                                    |               |               |       | 2117    | 5201                                  | SEGURO DE RETIRO       |              |      |       |
| 5111       | 1130 00 | SUELDOS TABULARES                              | \$ 177,690.20 | \$ 373,407.66 |       | 2117    | 5403                                  | 5% FOVSSSTE 1420       | \$ 10,728.38 |      |       |
| 5111       | 1212 00 | SUELDOS TABULARES                              | \$ 33,007.66  |               | 2111  | 5202    | SEGURO DE VIDA mefle                  | \$ 286.95              |              |      |       |
| 5111       | 1130 00 | SUELDOS TABULARES                              |               |               |       |         | 5005                                  | 2% SAR 1430 + cesantia | \$ 24,288.44 |      |       |
| 5111       | 1130 00 | SUELDOS TABULARES                              |               |               |       |         |                                       |                        |              |      |       |
| 5113       | 1340 00 | COMPENSACION GARANTIZADA                       | \$ 3,976.99   |               | 2117  | 0054 02 | AHORRO SOLIDARIO DOCENTE              | \$ 359.06              |              |      |       |
| 5116       | 1710 00 | ESTIMULOS A LA PRODUCTIVIDAD                   |               |               | 2117  | 5401    | SEGURO DE DAÑOS FOVSSSTE              | \$ 161.50              |              |      |       |
| 5115       | 1540 00 | AYUDA PARA DESPENSA                            |               |               | 2117  | 9010 03 | CUOTA SINDICAL                        | \$ 4,281.22            |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE FAETA                         | \$ 47,707.04  |               | 2117  | 5402    | CREDITO INPONACOT                     | \$ 2,843.48            |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE ESTATAL                       | \$ 3,687.37   |               |       |         |                                       |                        |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE                               |               |               | 2111  |         | HORAS NO IMPARTIDAS FAETA             |                        |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE                               |               |               |       |         | HORAS NO IMPARTIDAS ESTATAL           |                        |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE                               |               |               |       |         | DESCUENTO POR MINUTOS DE RETARDO FAET | \$ 6,091.11            |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE                               |               |               |       |         | DESCUENTO POR MINUTOS DE RETARDO EST  | \$ 239.79              |              |      |       |
| 5114       | 1410 00 | CUOTAS AL ISSSTE                               |               |               |       |         | SUELDOS POR PAGAR (BCO)               | \$ 115,591.11          |              |      |       |
| 5114       | 1420 00 | CUOTAS PARA LA VIVIENDA FOVSSSTE FAETA         |               |               | 2117  | 101001  | SUBSIDIO                              |                        |              |      |       |
| 5114       | 1420 00 | CUOTAS PARA LA VIVIENDA FOVSSSTE FAETA         | \$ 8,850.16   |               |       |         | ANDRADE PONCE JOSE ALEJANDRO          | \$ 151.16              |              |      |       |
| 5114       | 1420 00 | CUOTAS PARA LA VIVIENDA FOVSSSTE ESTATAL       | \$ 1,849.23   |               |       |         | ARANDA PATLAN JUAN MIGUEL             | \$ 264.47              |              |      |       |
| 5114       | 1420 00 | CUOTAS PARA LA VIVIENDA FOVSSSTE ESTATAL       |               |               |       |         | ARROYO RAMIREZ MARIA SOLEDAD          | \$ 398.61              |              |      |       |
| 5114       | 1420 00 | CUOTAS PARA LA VIVIENDA FOVSSSTE ESTATAL       |               |               |       |         | AYALA BARREIRA JUAN ALMA DELIA        | \$ 204.71              |              |      |       |
| 5114       | 1420 00 | CUOTAS PARA LA VIVIENDA FOVSSSTE ESTATAL       |               |               |       |         | AYALA BARREIRA ROSA MARGARITA         | \$ 83.45               |              |      |       |
| 5114       | 1430 00 | APORTACIONES AL SAR FAETA                      | \$ 9,180.86   |               |       |         | BARBERA FLORES LUIS EDUARDO           | \$ 122.97              |              |      |       |
| 5114       | 1430 00 | APORTACIONES AL SAR ESTATAL                    | \$ 1,913.85   |               |       |         | BETANCOURT MENDEZ GERMAN              | \$ 124.52              |              |      |       |
| 5114       | 1430 00 | APORTACIONES AL SAR ESTATAL                    |               |               |       |         | BONILLA RIVERA MA DE LOS ANGELES      | \$ 235.75              |              |      |       |
| 5114       | 1430 00 | APORTACIONES AL SAR ESTATAL                    |               |               |       |         | CALDERON VILLALOBOS MARIANA FEDERICA  | \$ 185.80              |              |      |       |
| 5115       | 1570    | MATERIAL DIDACTICO                             |               |               |       |         | CAMPOS MORENO JOSE ANTONIO            | \$ 385.36              |              |      |       |
| 5115       | 1570    | MATERIAL DIDACTICO                             |               |               |       |         | CASIANEDA RODRUEZ IVAN ALEJANDRO      | \$ 430.83              |              |      |       |
| 5116       | 1710 00 | ESTIMULO AL DESEMPEÑO DOCENTE                  |               |               |       |         | CORNEJO HIDALGO VIRGINIA FABIOLA      | \$ 330.78              |              |      |       |
| 5115       | 1430 00 | PREVISION SOCIAL (CONDICIONES INSALUBRES)      |               |               |       |         | DAVALOS ZAMORA MIRIAM TERESA          | \$ 200.91              |              |      |       |
| 5115       | 1507    | PRIMA VACACIONAL ESTATAL                       |               |               |       |         | HERRERA ATILANO JOSE ALBERTO          | \$ 317.89              |              |      |       |
| 25         | 1320 00 | PRIMA VACACIONAL ESTATAL                       |               |               |       |         | DOMINGUEZ BONILLA ALVARO              | \$ 207.00              |              |      |       |
| 5113       | 1320 00 | PRIMA VACACIONAL ESTATAL                       |               |               |       |         | DUEÑAS CASTILLO CARLOS VICTOR         | \$ 161.46              |              |      |       |
| 1123103301 |         | SUBSIDIO                                       |               |               |       |         | ESQUIVEL RODRUEZ ALBERTO              | \$ 430.80              |              |      |       |
| 2117       | 9100 02 | DEVOLUCION RETENCION CREDITO HIPOTECARIO       |               |               |       |         | FRANCOLO BOLO VICTOR ESTEBAN          | \$ 67.52               |              |      |       |
| 2111       | 1010 01 | SUELDOS POR PAGAR (BCO)                        |               |               |       |         | GALTIAN GLEZ MA EUGENIA               | \$ 217.05              |              |      |       |
| 2117       | 1010 03 | IMPUESTO SOBRE EL SUELDO bonificacion no grava |               |               |       |         | GLEZ ESPINOSA ARMANDO HERIBERTO       | \$ 376.50              |              |      |       |
| 5113       | 1320 00 | PRIMAS VACACIONAL FAETA                        |               |               |       |         | ISUSQUIZA MARTINEZ MYRNA DENISE       | \$ 164.44              |              |      |       |
| 2103       |         | RETENC X CTA DE TERCEROS                       |               |               |       |         | GLEZ NUÑEZ SUSANA MAGNOLIA            | \$ 302.84              |              |      |       |
| 2117       | 1010 03 | IMPUESTOS SOBRE SUELDO (FAETA)                 | \$ 11,074.23  |               |       |         | LARA GONZALEZ MARIA GUADALUPE         | \$ 162.40              |              |      |       |
| 2117       | 1010 03 | IMPUESTO A RETENER B (FAETA)                   | \$ 3,146.52   |               |       |         | GLEZ NUÑEZ SUSANA MAGNOLIA            | \$ 162.40              |              |      |       |

OPERADO FALTA

\$0.00

FO03.1-6.1/01-Oct-04

FO03.1-6.1/01-Oct-04

CONALEP LEÓN I

Fecha del Reporte 24/03/22  
Acumulado del Plantel 11030  
Total de Empleados: 51

GUANAJUATO

0622 QUINCENAL (2022-03-16 - 2022-03-31)

is-HUMA  
Version 5.10

Clave Percepciones  
1001 SAL. BASE DOC. E PB  
1001 SALARIO BASE DOC.  
1001 SALARIO BASE DOC. E

Importes

Clave

Deducciones

Importes

TOTAL DE PERCEPCIONES : \$ 214,587.84

NETO A PAGAR :

\$ 115,591.11

| FONDO          | IMPORTE NETO  | (+) PENSIÓN ALIMENTICIA | (=) TOTAL A DEPOSITAR |
|----------------|---------------|-------------------------|-----------------------|
| Federal        | \$ 94,875.64  | \$0.00                  | \$ 94,875.64          |
| Estatal        | \$ 20,715.47  | \$0.00                  | \$ 20,715.47          |
| Burbuja        |               | \$0.00                  |                       |
| Ingreso Propio |               | \$0.00                  |                       |
| TOTALES        | \$ 115,591.11 | \$0.00                  | \$ 115,591.11         |

NOTA RESPONSIVA

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.

Edmundo

C. Mariana Martínez Ochoa  
Jefe de Área Docente  
Dirección General de Guanajuato

B. Vania Dela Chávez González  
Jefe de Proyecto de Formación Técnica  
Plante 7 de Martínez Chapa (León)

Lic. José V. Rodríguez Eguizabal Zabala  
Jefe de Proyecto de Formación Técnica  
Plante 7 de Martínez Chapa (León)

OPERADO FAFETA

19000973

F 11074.24  
E 3,148.52

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

Versión  
NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 0622 QUINCENAL(2022-03-16 - 2022-03-31)

DOCENTE

Emitido el: 24/03/22

NOMBRE DEL EMPLEADO  
PUESTO  
CVE PERCEPCIONES

UNI. IMPORTES

CURP  
NO. SEG. SOC.  
CVE DEDUCCIONES

PLAZA  
NIVEL

INGRESO  
IMPORTES

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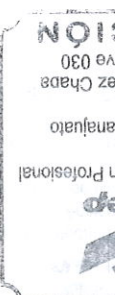
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) AAPA590710L08 No. Emp.: 5110300002  
JOSE ALEJANDRO ANDRADE PONCE AAPA590710HGTNML02 31-II-I  
0000001 ACADEMICO 80985901695 0300002 01/07/2010

|      |                         |          |          |      |                                    |    |          |
|------|-------------------------|----------|----------|------|------------------------------------|----|----------|
| 1001 | SALARIO BASE DOC.       | 15.00 \$ | 4,049.70 | 1927 | SEG. DAÑOS FOVISSSTE               | \$ | 8.50     |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER                 | \$ | 301.78   |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 151.16   |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 111.37   |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 25.31    |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 25.31    |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 20.25    |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 248.04   |
|      |                         |          |          | 8095 | CRED. HIP. CRECIENTE               | \$ | 1,214.91 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 80.99    |
|      |                         |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 2,187.62 |
|      | TOTAL DE PERCEPCIONES : | \$       | 4,049.70 |      |                                    |    |          |

NETO A PAGAR : \$ 1,862.08

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OPERADO FAFEA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) AAPJ8809041C9 No. Emp.: 5110300007  
JUAN MIGUEL ARANDA PATLAN AAPJ880904HGTIRN01 31-II-III 01/07/2010  
0000001 ACADÉMICO 80128872449 0300007

|      |                     |          |          |      |                                    |    |          |
|------|---------------------|----------|----------|------|------------------------------------|----|----------|
| 1001 | SALARIO BASE DOC.   | 19.00 \$ | 3,955.04 | 1927 | SEG. DAÑOS FOVISSSTE               | \$ | 8.50     |
| 1001 | SALARIO BASE DOC. E | 3.00 \$  | 624.48   | 2011 | DESC. POR MIN. RET. F              | \$ | 1,805.79 |
|      |                     |          |          | 5045 | I.S.P.T. A RETENER                 | \$ | 162.85   |
|      |                     |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 264.47   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 125.94   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 28.62    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 28.62    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 22.90    |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 280.50   |
|      |                     |          |          | 8095 | CRED. HIP. CRECIENTE               | \$ | 1,373.86 |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 91.59    |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 4,193.64 |

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TOTAL DE PERCEPCIONES : \$ 4,579.52  
NETO A PAGAR : \$ 385.88  
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| Plantel:11030                | CONALEP LEÓN I | de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) | AORS650107A96 | No. Emp.: 5110300009 |
| MARIA SOLEDAD ARROYO RAMIREZ | ACADÉMICO      | AORS650107MGTIRML00                         | 31-II-II      |                      |
| 0000001                      |                | 80126521204                                 | 0300009       | 01/09/2012           |

|      |                   |          |          |      |                                    |    |        |
|------|-------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC. | 12.00 \$ | 2,807.28 | 5045 | I.S.P.T. A RETENER                 | \$ | 17.32  |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 398.61 |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 77.20  |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 17.55  |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 17.55  |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 14.04  |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 171.95 |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 56.15  |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 770.37 |

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TOTAL DE PERCEPCIONES : \$ 2,807.28  
NETO A PAGAR : \$ 2,036.91  
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OPERADO FAETA

Plantel:11030 CONALEP LEÓN I  
JUANA ALMA DELIA AYALA BARRERA  
0000001 ACADÉMICO

de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) AABJ690919DQ5 No. Emp.: 51103000101  
AABJ690919MQTYRN07 31-II-II  
80126927864 0300101 01/04/2014

1001 SALARIO BASE DOC. 15.00 \$ 3,509.10

|                        |                                    |       |             |
|------------------------|------------------------------------|-------|-------------|
| 0038                   | CREDITO INFONACOT                  | 20/36 | \$ 1,583.82 |
| 2011                   | DESC. POR MIN. RET. F              |       | \$ 101.37   |
| 5045                   | I.S.P.T. A RETENER                 |       | \$ 231.93   |
| 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ 204.71   |
| 6250                   | SEG.SALUD T.ACTIVO                 |       | \$ 96.50    |
| 6251                   | SEG.SALUD T.PENSIONADO             |       | \$ 21.93    |
| 6252                   | SEG.INVALIDEZ Y VIDA               |       | \$ 21.93    |
| 6253                   | S.SOCIALES Y CULT.                 |       | \$ 17.55    |
| 6254                   | S.RET.CESANTIA AVZDA.              |       | \$ 214.93   |
| 8523                   | CUOTA SINDICAL LOCAL DOC           |       | \$ 70.18    |
| TOTAL DE DEDUCCIONES : |                                    |       | \$ 2,564.85 |

\*\*\*\*\* NETO A PAGAR : \$ 944.25 \*\*\*\*\*

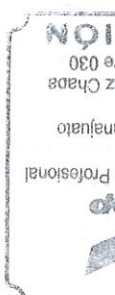
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) AABR750608IB4 No. Emp.: 5110300010  
ROSA MARGARITA AYALA BARRERA AABR750608MGTYRS01 31-II-I  
0000001 ACADÉMICO 80947579456 0300010 01/07/2010

1001 SALARIO BASE DOC. 15.00 \$ 4,049.70

|                        |                                    |  |             |
|------------------------|------------------------------------|--|-------------|
| 2011                   | DESC. POR MIN. RET. F              |  | \$ 33.75    |
| 5045                   | I.S.P.T. A RETENER                 |  | \$ 298.11   |
| 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR |  | \$ 83.45    |
| 6250                   | SEG.SALUD T.ACTIVO                 |  | \$ 111.37   |
| 6251                   | SEG.SALUD T.PENSIONADO             |  | \$ 25.31    |
| 6252                   | SEG.INVALIDEZ Y VIDA               |  | \$ 20.25    |
| 6253                   | S.SOCIALES Y CULT.                 |  | \$ 248.04   |
| 6254                   | S.RET.CESANTIA AVZDA.              |  | \$ 80.99    |
| 8523                   | CUOTA SINDICAL LOCAL DOC           |  | \$ 926.58   |
| TOTAL DE DEDUCCIONES : |                                    |  | \$ 3,123.12 |

\*\*\*\*\* NETO A PAGAR : \$ 3,123.12 \*\*\*\*\*

OPERADO FAEJA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) BAF730321MR1 No. Emp.: 5110300011  
LUIS EDUARDO BARRERA FLORES BAF730321HGTIRLS09 31-II-II  
0000001 ACADÉMICO 80107358764 0300011 01/07/2010

1001 SALARIO BASE DOC. 15.00 \$ 3,509.10 2011 DESC. POR MIN. RET. F \$ 27.29  
5045 I.S.P.T. A RETENER \$ 239.99  
5046 ISR RETENIDO DE EJERCICIO ANTERIOR \$ 122.97  
6250 SEG.SALUD T.ACTIVO \$ 96.50  
6251 SEG.SALUD T.PENSIONADO \$ 21.93  
6252 SEG.INVALIDEZ Y VIDA \$ 21.93  
6253 S.SOCIALES Y CULT. \$ 17.55  
6254 S.RET.CESANTIA AVZDA. \$ 214.93  
8523 CUOTA SINDICAL LOCAL DOC \$ 70.18  
TOTAL DE DEDUCCIONES : \$ 833.27

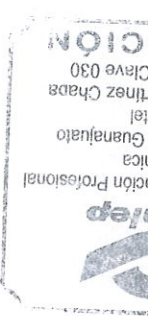
\*\*\*\*\* NETO A PAGAR : \$ 2,675.83 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) BEMG7505027F8 No. Emp.: 5110300012  
GERMAN BETANCOURT MENDEZ BEMG750502HGTIRNR02 31-II-II  
0000001 ACADÉMICO 80107568836 0300012 01/07/2010

1001 SALARIO BASE DOC. 15.00 \$ 3,509.10 2011 DESC. POR MIN. RET. F \$ 35.09  
5045 I.S.P.T. A RETENER \$ 110.71  
5046 ISR RETENIDO DE EJERCICIO ANTERIOR \$ 124.52  
6250 SEG.SALUD T.ACTIVO \$ 96.50  
6251 SEG.SALUD T.PENSIONADO \$ 21.93  
6252 SEG.INVALIDEZ Y VIDA \$ 21.93  
6253 S.SOCIALES Y CULT. \$ 17.55  
6254 S.RET.CESANTIA AVZDA. \$ 214.93  
8523 CUOTA SINDICAL LOCAL DOC \$ 70.18  
TOTAL DE DEDUCCIONES : \$ 713.34

\*\*\*\*\* NETO A PAGAR : \$ 2,795.76 \*\*\*\*\*

OPERADO FAFETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) BORAS80910H59 No. Emp.: 5110300013  
MA, DE LOS ANGELES BONILLA RIVERA BORAS80910MGTWN14 31-II-I  
0000001 ACADÉMICO 80875868004 0300013 01/07/2010

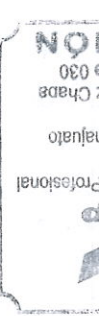
|      |                   |          |          |      |                                    |    |          |
|------|-------------------|----------|----------|------|------------------------------------|----|----------|
| 1001 | SALARIO BASE DOC. | 20.00 \$ | 5,399.60 | 1927 | SEG. DAÑOS FOVISSSTE               | \$ | 8.50     |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER                 | \$ | 475.73   |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 235.75   |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 148.49   |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 33.75    |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 33.75    |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 27.00    |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 330.73   |
|      |                   |          |          | 8095 | CRED. HIP. CRECIENTE               | \$ | 1,619.88 |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 107.99   |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 3,021.57 |

\*\*\*\*\* NETO A PAGAR : \$ 2,378.03 \*\*\*\*\*

|                                      |                   |             |                                    |               |                                    |             |
|--------------------------------------|-------------------|-------------|------------------------------------|---------------|------------------------------------|-------------|
| Plantel:11030                        | CONALEP LEÓN I    | de: 0622    | QUINCENAL(2022-03-16 - 2022-03-31) | CAVM6302079D4 | No. Emp.: 5110300014               |             |
| MARIANA FEDERICA CALDERON VILLALOBOS | CAVM630207MDFLR04 |             | 31-II-I                            |               |                                    |             |
| 0000001                              | ACADÉMICO         | 80986319913 | 0300014                            | 01/04/2014    |                                    |             |
| 1001                                 | SALARIO BASE DOC. | 12.00       | \$ 3,239.76                        | 1927          | SEG. DAÑOS FOVISSSTE               | \$ 8.50     |
|                                      |                   |             |                                    | 2011          | DESC. POR MIN. RET. F              | \$ 224.98   |
|                                      |                   |             |                                    | 5045          | I.S.P.T. A RETENER                 | \$ 178.28   |
|                                      |                   |             |                                    | 5046          | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 185.80   |
|                                      |                   |             |                                    | 6250          | SEG.SALUD T.ACTIVO                 | \$ 89.09    |
|                                      |                   |             |                                    | 6251          | SEG.SALUD T.PENSIONADO             | \$ 20.25    |
|                                      |                   |             |                                    | 6252          | SEG.INVALIDEZ Y VIDA               | \$ 20.25    |
|                                      |                   |             |                                    | 6253          | S.SOCIALES Y CULT.                 | \$ 16.20    |
|                                      |                   |             |                                    | 6254          | S.RET.CESANTIA AVZDA.              | \$ 198.44   |
|                                      |                   |             |                                    | 8095          | CRED. HIP. CRECIENTE               | \$ 971.93   |
|                                      |                   |             |                                    | 8523          | CUOTA SINDICAL LOCAL DOC           | \$ 64.80    |
|                                      |                   |             |                                    |               | TOTAL DE DEDUCCIONES :             | \$ 1,978.52 |
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OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL (2022-03-16 - 2022-03-31) CAMA720409D58 No. Emp.: 5110300015  
JOSE ANTONIO CAMPOS MORENO CAMA720409HGTMRN04 31-II-III  
0000001 ACADÉMICO 80127219877 0300015 01/07/2010

|      |                   |          |          |      |                                    |    |        |
|------|-------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC. | 15.00 \$ | 3,122.40 | 5045 | I.S.P.T. A RETENER                 | \$ | 200.89 |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 383.56 |
|      |                   |          |          | 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 DEDUCCIONES :             | \$ | 978.67 |

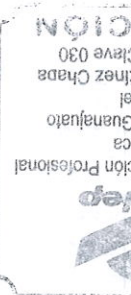
\*\*\*\*\* NETO A PAGAR : \$ 2,143.73 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL (2022-03-16 - 2022-03-31) CAR1751102B38 No. Emp.: 5110300096  
IVAN ALEJANDRO CASTAÑEDA RODRIGUEZ CAR1751102HGTSDV01 31-II-IV  
0000001 ACADÉMICO 80127553206 0300096 01/04/2014

|      |                     |          |          |      |                                    |          |          |
|------|---------------------|----------|----------|------|------------------------------------|----------|----------|
| 1001 | SALARIO BASE DOC.   | 18.00 \$ | 2,754.36 | 2014 | PRESTAMO A CORTO PLAZO             | 19/40 \$ | 820.86   |
| 1001 | SALARIO BASE DOC. E | 19.00 \$ | 2,907.38 | 5045 | I.S.P.T. A RETENER                 | \$       | 517.68   |
|      |                     |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$       | 430.83   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$       | 155.70   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$       | 35.39    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$       | 35.39    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.                 | \$       | 28.31    |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$       | 346.78   |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$       | 113.23   |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :             | \$       | 2,484.17 |

\*\*\*\*\* NETO A PAGAR : \$ 3,177.57 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) CEGC810603856 No. Emp.: 5110300102  
CLAUDIA PATRICIA CERVANTES GOMEZ CEGC810603MGT RML03 31-II-III  
0000001 ACADÉMICO 80127553206 0300102 01/04/2014

|      |                   |          |          |      |                          |       |    |          |
|------|-------------------|----------|----------|------|--------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC. | 20.00 \$ | 4,163.20 | 2011 | DESC. POR MIN. RET. F    |       | \$ | 24.29    |
|      |                   |          |          | 2014 | PRESTAMO A CORTO PLAZO   | 16/40 | \$ | 893.01   |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER       |       | \$ | 311.48   |
|      |                   |          |          | 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   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC |       | \$ | 83.26    |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :   |       | \$ | 1,754.39 |

TOTAL DE PERCEPCIONES : \$ 4,163.20

\*\*\*\*\* NETO A PAGAR : \$ 2,408.81 \*\*\*\*\*

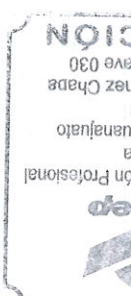
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) COHV730429DPA No. Emp.: 5110300018  
VIRGINIA FABIOLO CORNEJO HIDALGO COHV730429MGT RDR01 31-II-II  
0000001 ACADÉMICO 80057321186 0300018 01/07/2010

|      |                     |          |          |      |                                    |     |    |          |
|------|---------------------|----------|----------|------|------------------------------------|-----|----|----------|
| 1001 | SALARIO BASE DOC.   | 20.00 \$ | 4,678.80 | 1927 | SEG. DAÑOS FOVISSSTE               |     | \$ | 8.50     |
| 1001 | SALARIO BASE DOC. E | 10.00 \$ | 2,339.40 | 2011 | DESC. POR MIN. RET. F              |     | \$ | 25.34    |
|      |                     |          |          | 5045 | I.S.P.T. A RETENER                 |     | \$ | 763.55   |
|      |                     |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |     | \$ | 330.78   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO                 |     | \$ | 193.00   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO             |     | \$ | 43.86    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |     | \$ | 43.86    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.                 |     | \$ | 35.09    |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.              |     | \$ | 429.86   |
|      |                     |          |          | 8095 | CRED. HIP. CRECIENTE               | 124 | \$ | 2,105.46 |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |     | \$ | 140.36   |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :             |     | \$ | 4,119.66 |

TOTAL DE PERCEPCIONES : \$ 7,018.20

\*\*\*\*\* NETO A PAGAR : \$ 2,898.54 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) COFT581003P73 No. Emp.: 5110300019  
MARIA TERESA CORTES FLORES COFT581003MDFRLR01 31-II-III  
0000001 ACADÉMICO 0000000000 0300019 01/07/2010

|      |                   |          |          |      |                          |     |    |          |
|------|-------------------|----------|----------|------|--------------------------|-----|----|----------|
| 1001 | SALARIO BASE DOC. | 15.00 \$ | 3,122.40 | 1927 | SEG. DAÑOS FOVISSSTE     |     | \$ | 8.50     |
|      |                   |          |          | 2011 | DESC. POR MIN. RET. F    |     | \$ | 21.45    |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER       |     | \$ | 29.02    |
|      |                   |          |          | 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     | 115 | \$ | 936.72   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC |     | \$ | 62.45    |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :   |     | \$ | 1,389.91 |

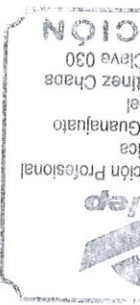
\*\*\*\*\* NETO A PAGAR : \$ 1,732.49 \*\*\*\*\*

|                                                                                                             |                                                           |                                                  |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------|
| Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) DAZM801018FR0 No. Emp.: 5110300103 | MIRIAM TERESA DAVALOS ZAMORA DAZM801018MGTVMR04 31-II-III | 0000001 ACADÉMICO 80138087947 0300103 01/04/2014 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------|

|      |                   |          |          |      |                                    |       |    |          |
|------|-------------------|----------|----------|------|------------------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC. | 15.00 \$ | 3,122.40 | 1927 | SEG. DAÑOS FOVISSSTE               |       | \$ | 8.50     |
|      |                   |          |          | 2014 | PRESTAMO A CORTO PLAZO             | 39/40 | \$ | 1,128.84 |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER                 |       | \$ | 72.45    |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ | 200.91   |
|      |                   |          |          | 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               | 124   | \$ | 936.72   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |       | \$ | 62.45    |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :             |       | \$ | 2,741.64 |
|      |                   |          |          |      | TOTAL DE PERCEPCIONES :            |       | \$ | 3,122.40 |

\*\*\*\*\* NETO A PAGAR : \$ 380.76 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) DOBA621219C61 No. Emp.: 5110300109  
ALVARO DOMINGUEZ BONILLA DOBA621219HGTWNL07 31-II-II  
0000001 ACADÉMICO 80126216474 0300109 01/04/2014

|      |                         |          |          |      |                                    |    |        |
|------|-------------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.       | 13.00 \$ | 3,041.22 | 5045 | I.S.P.T. A RETENER                 | \$ | 42.77  |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 207.00 |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 83.63  |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 19.01  |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 19.01  |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 15.21  |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 186.27 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 60.82  |
|      |                         |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 633.72 |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,041.22 |      |                                    |    |        |

\*\*\*\*\*  
NETO A PAGAR : \$ 2,407.50  
\*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) DUCC5804306T4 No. Emp.: 5110300021  
CARLOS VICTOR DUEÑAS CASTILLO DUCC580430HGTXR01 31-II-IV  
0000001 ACADÉMICO 80128647546 0300021 01/09/2012

|      |                         |          |          |      |                                    |    |        |
|------|-------------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.       | 19.00 \$ | 2,907.38 | 2011 | DESC. POR MIN. RET. F              | \$ | 14.03  |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER                 | \$ | 175.97 |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 430.80 |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 79.95  |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 18.17  |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 18.17  |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 14.54  |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 178.08 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 58.15  |
|      |                         |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 987.86 |
|      | TOTAL DE PERCEPCIONES : | \$       | 2,907.38 |      |                                    |    |        |

\*\*\*\*\*  
NETO A PAGAR : \$ 1,919.52  
\*\*\*\*\*

OPERADO FAETA

NOTA  
ave 030  
nez Chade  
anualuato  
n Profesional  
ep

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) EURA860418KB7 No. Emp.: 5110300022  
ALBERTO ESQUIVEL RODRIGUEZ  
0000001 ACADÉMICO EURA860418HGTSLD09 31-II-II  
80125914053 0300022 01/07/2010

1001 SALARIO BASE DOC. 15.00 \$ 3,509.10 2011 DESC. POR MIN. RET. F \$ 46.79  
5045 I.S.P.T. A RETENER \$ 109.43  
5046 ISR RETENIDO DE EJERCICIO ANTERIOR \$ 161.48  
6250 SEG.SALUD T.ACTIVO \$ 96.50  
6251 SEG.SALUD T.PENSIONADO \$ 21.93  
6252 SEG.INVALIDEZ Y VIDA \$ 21.93  
6253 S.SOCIALES Y CULT. \$ 17.55  
6254 S.RET.CESANTIA AVZDA. \$ 214.93  
8095 CRED. HIP. CRECIENTE \$ 2,657.97  
8523 CUOTA SINDICAL LOCAL DOC 0 \$ 70.18  
TOTAL DE DEDUCCIONES : \$ 3,418.69

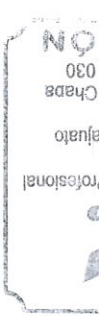
\*\*\*\*\* NETO A PAGAR : \$ 90.41 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) FABV830514ES9 No. Emp.: 5110300104  
VÍCTOR ESTEBAN FRAUSTO BOLIO  
0000001 ACADÉMICO FABV830514HGTSLC04 31-II-II  
80127646273 0300104 01/04/2014

1001 SALARIO BASE DOC. 12.00 \$ 2,807.28 2011 DESC. POR MIN. RET. F \$ 313.87  
5045 I.S.P.T. A RETENER \$ 144.91  
5046 ISR RETENIDO DE EJERCICIO ANTERIOR \$ 672.52  
6250 SEG.SALUD T.ACTIVO \$ 77.20  
6251 SEG.SALUD T.PENSIONADO \$ 17.55  
6252 SEG.INVALIDEZ Y VIDA \$ 17.55  
6253 S.SOCIALES Y CULT. \$ 14.04  
6254 S.RET.CESANTIA AVZDA. \$ 171.95  
8523 CUOTA SINDICAL LOCAL DOC \$ 56.15  
TOTAL DE DEDUCCIONES : \$ 1,485.74

\*\*\*\*\* NETO A PAGAR : \$ 1,321.54 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) FUBM760807455 No. Emp.: 5110300024  
MONICA GUADALUPE FUENTES BARRON FUBM760807MGTNRN06 31-II-II  
0000001 ACADÉMICO 80138841954 0300024 01/02/2011

|      |                         |          |          |      |                                    |       |    |          |
|------|-------------------------|----------|----------|------|------------------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC.       | 15.00 \$ | 3,509.10 | 2011 | DESC. POR MIN. RET. F              |       | \$ | 91.63    |
|      |                         |          |          | 2014 | PRESTAMO A CORTO PLAZO             | 34/40 | \$ | 1,297.58 |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER                 |       | \$ | 104.55   |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ | 217.05   |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 |       | \$ | 96.50    |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             |       | \$ | 21.93    |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |       | \$ | 21.93    |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 |       | \$ | 17.55    |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              |       | \$ | 214.93   |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |       | \$ | 70.18    |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,509.10 |      | TOTAL DE DEDUCCIONES :             |       | \$ | 2,153.83 |

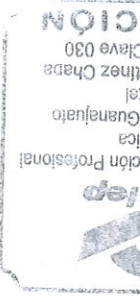
\*\*\*\*\*  
NETO A PAGAR : \$ 1,355.27  
\*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) GAGE660725EF1 No. Emp.: 5110300026  
MA EUGENIA GAYTAN GONZALEZ GAGE660725MGTN09 31-II-I  
0000001 ACADÉMICO 80836646829 0300026 01/02/2011

|      |                         |          |          |      |                                    |       |    |          |
|------|-------------------------|----------|----------|------|------------------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC.       | 15.00 \$ | 4,049.70 | 0038 | CREDITO INFONACOT                  | 20/60 | \$ | 287.80   |
|      |                         |          |          | 0038 | CREDITO INFONACOT 3                | 20/60 | \$ | 534.72   |
|      |                         |          |          | 1927 | SEG. DAÑOS FOVISSSTE               |       | \$ | 8.50     |
|      |                         |          |          | 2011 | DESC. POR MIN. RET. F              |       | \$ | 45.00    |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER                 |       | \$ | 296.88   |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ | 184.57   |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 |       | \$ | 111.37   |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             |       | \$ | 25.31    |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |       | \$ | 25.31    |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 |       | \$ | 20.25    |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              |       | \$ | 248.04   |
|      |                         |          |          | 8095 | CRED. HIP. CRECIENTE               | 75    | \$ | 1,214.91 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |       | \$ | 80.99    |
|      | TOTAL DE PERCEPCIONES : | \$       | 4,049.70 |      | TOTAL DE DEDUCCIONES :             |       | \$ | 3,083.65 |

\*\*\*\*\*  
NETO A PAGAR : \$ 966.05  
\*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) 60J7J51220NG4 No. Emp.: 5110300084  
JULIO GOMEZ JACOBO ACADÉMICO 80125108904 31-II-II 0300084 01/04/2014  
0000001

|      |                   |          |          |      |                          |    |          |
|------|-------------------|----------|----------|------|--------------------------|----|----------|
| 1001 | SALARIO BASE DOC. | 14.00 \$ | 3,275.16 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ | 8.50     |
|      |                   |          |          | 2011 | DESC. POR MIN. RET. F    | \$ | 393.80   |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER       | \$ | 170.22   |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 90.07    |
|      |                   |          |          | 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   |
|      |                   |          |          | 8095 | CRED. HIP. CRECIENTE     | \$ | 982.55   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 65.50    |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :   | \$ | 1,968.56 |

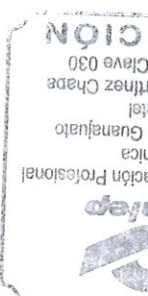
\*\*\*\*\*  
TOTAL DE PERCEPCIONES : \$ 3,275.16  
\*\*\*\*\*  
NETO A PAGAR : \$ 1,306.60  
\*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) 60B5103218X0 No. Emp.: 5110300027  
ERNESTO GONZALEZ BERISTAIN ACADÉMICO 80125108904 31-II-I 0300027 01/09/2012  
0000001

|      |                   |          |          |      |                          |    |          |
|------|-------------------|----------|----------|------|--------------------------|----|----------|
| 1001 | SALARIO BASE DOC. | 20.00 \$ | 5,399.60 | 5045 | I.S.P.T. A RETENER       | \$ | 475.73   |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 148.49   |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 33.75    |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 33.75    |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.       | \$ | 27.00    |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 330.73   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 107.99   |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :   | \$ | 1,157.44 |

\*\*\*\*\*  
TOTAL DE PERCEPCIONES : \$ 5,399.60  
\*\*\*\*\*  
NETO A PAGAR : \$ 4,242.16  
\*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) GOEA700316QV6 No. Emp.: 5110300130  
ARMANDO HERIBERTO GONZALEZ ESPINOSA GOEA700316HGTNSR05 31-II-IV  
0000001 ACADÉMICO 80107465520 0300130 01/04/2014

|      |                     |          |          |      |                       |    |        |
|------|---------------------|----------|----------|------|-----------------------|----|--------|
| 1001 | SALARIO BASE DOC.   | 20.00 \$ | 3,060.40 | 1927 | SEG. DAÑOS FOVISSSTE  | \$ | 8.50   |
| 1001 | SALARIO BASE DOC. E | 7.00 \$  | 1,071.14 | 2011 | DESC. POR MIN. RET. F | \$ | 150.47 |

|                        |                                    |    |          |
|------------------------|------------------------------------|----|----------|
| 5045                   | I.S.P.T. A RETENER                 | \$ | 294.30   |
| 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 376.50   |
| 6250                   | SEG.SALUD T.ACTIVO                 | \$ | 113.62   |
| 6251                   | SEG.SALUD T.PENSIONADO             | \$ | 25.82    |
| 6252                   | SEG.INVALIDEZ Y VIDA               | \$ | 25.82    |
| 6253                   | S.SOCIALES Y CULT.                 | \$ | 20.66    |
| 6254                   | S.RET.CESANTIA AVZDA.              | \$ | 253.06   |
| 8095                   | CRED. HIP. CRECIENTE               | \$ | 1,239.46 |
| 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ | 82.63    |
| TOTAL DE DEDUCCIONES : |                                    | \$ | 2,590.84 |

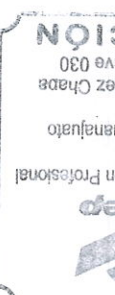
\*\*\*\*\* NETO A PAGAR : \$ 1,540.70 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) GONS7404246U0 No. Emp.: 5110300028  
SUSANA MAGNOLIA GONZALEZ NUÑEZ GONS740424MGTXS08 31-II-II  
0000001 ACADÉMICO 80148789821 0300028 01/07/2010

|                         |                     |          |          |                        |                                    |    |          |
|-------------------------|---------------------|----------|----------|------------------------|------------------------------------|----|----------|
| 1001                    | SALARIO BASE DOC.   | 18.00 \$ | 4,210.92 | 2011                   | DESC. POR MIN. RET. F              | \$ | 38.99    |
| 1001                    | SALARIO BASE DOC. E | 3.00 \$  | 701.82   | 5045                   | I.S.P.T. A RETENER                 | \$ | 391.43   |
|                         |                     |          |          | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 302.84   |
|                         |                     |          |          | 6250                   | SEG.SALUD T.ACTIVO                 | \$ | 135.10   |
|                         |                     |          |          | 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   |
|                         |                     |          |          | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ | 98.25    |
| TOTAL DE PERCEPCIONES : |                     | \$       | 4,912.74 | TOTAL DE DEDUCCIONES : |                                    | \$ | 1,353.48 |

\*\*\*\*\* NETO A PAGAR : \$ 3,559.26 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) GIPE870518777 No. Emp.: 5110300081  
ERIKA ELIZABETH GRIMALDO PADILLA GIPE870518MGTDR06 31-II-III  
0000001 ACADÉMICO 80127872697 0300081 01/09/2012

|      |                   |          |          |      |                          |       |    |          |
|------|-------------------|----------|----------|------|--------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC. | 20.00 \$ | 4,163.20 | 2011 | DESC. POR MIN. RET. F    |       | \$ | 178.67   |
|      |                   |          |          | 2014 | PRESTAMO A CORTO PLAZO   | 30/40 | \$ | 1,101.45 |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER       |       | \$ | 294.69   |
|      |                   |          |          | 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   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC |       | \$ | 83.26    |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :   |       | \$ | 2,100.42 |

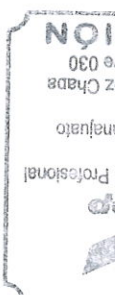
\*\*\*\*\* NETO A PAGAR : \$ 2,062.78 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) GUHM780709M02 No. Emp.: 5110300112  
JOSE MANUEL GUEVARA HERNANDEZ GUHM780709HGTVR04 31-II-IV  
0000001 ACADÉMICO 80965822242 0300112 01/04/2014

|      |                     |          |          |      |                                    |  |    |          |
|------|---------------------|----------|----------|------|------------------------------------|--|----|----------|
| 1001 | SALARIO BASE DOC.   | 14.00 \$ | 2,142.28 | 1927 | SEG. DAÑOS FOVISSSTE               |  | \$ | 8.50     |
| 1001 | SALARIO BASE DOC. E | 15.00 \$ | 2,295.30 | 2011 | DESC. POR MIN. RET. F              |  | \$ | 63.76    |
|      |                     |          |          | 5045 | I.S.P.T. A RETENER                 |  | \$ | 337.04   |
|      |                     |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |  | \$ | 219.03   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO                 |  | \$ | 122.03   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO             |  | \$ | 27.73    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |  | \$ | 22.19    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.                 |  | \$ | 271.80   |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.              |  | \$ | 1,331.27 |
|      |                     |          |          | 8095 | CRED. HIP. CRECIENTE               |  | \$ | 88.75    |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |  | \$ | 2,519.83 |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :             |  | \$ | 2,519.83 |

\*\*\*\*\* NETO A PAGAR : \$ 1,917.75 \*\*\*\*\*

OPERADO FAEJA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) HEAA581022HVA No. Emp.: 5110300030  
JOSE ALBERTO HERRERA ATILANO  
0000001 ACADÉMICO  
HEAA581022HMCRT107 31-II-I  
80138087954 0300030 01/02/2011

|      |                   |          |          |      |                                    |   |    |          |
|------|-------------------|----------|----------|------|------------------------------------|---|----|----------|
| 1001 | SALARIO BASE DOC. | 20.00 \$ | 5,399.60 | 0038 | AHORRO SOLIDARIO DOC               | 6 | \$ | 107.99   |
|      |                   |          |          | 2011 | DESC. POR MIN. RET. F              |   | \$ | 87.74    |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER                 |   | \$ | 461.70   |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |   | \$ | 317.89   |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO                 |   | \$ | 148.49   |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO             |   | \$ | 33.75    |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |   | \$ | 33.75    |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.                 |   | \$ | 27.00    |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.              |   | \$ | 330.73   |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |   | \$ | 107.99   |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :             |   | \$ | 1,657.03 |

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NETO A PAGAR : \$ 3,742.57  
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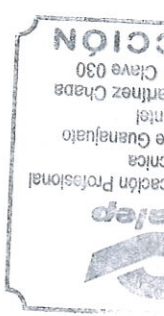
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) IUMM800617VC2 No. Emp.: 5110300106  
MYRNA DENISSE ISUSQUIZA MARTINEZ  
0000001 ACADÉMICO  
IUMM800617MGTSRY06 31-II-II  
80148032495 0300106 01/04/2014

|      |                   |          |          |      |                                    |    |        |
|------|-------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC. | 12.00 \$ | 2,807.28 | 5045 | I.S.P.T. A RETENER                 | \$ | 165.92 |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 164.44 |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 77.20  |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 17.55  |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 17.55  |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 14.04  |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 171.95 |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 56.15  |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :             | \$ | 684.80 |

NETO A PAGAR : \$ 2,122.48

OPERADO FAETA

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Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) JUGL660124951 No. Emp.: 5110300033  
LETICIA JUAREZ GONZALEZ JUGL660124MGTRNT19 31-II-II  
0000001 ACADÉMICO 80128134600 0300033 01/07/2010

|      |                   |          |          |      |                          |    |        |
|------|-------------------|----------|----------|------|--------------------------|----|--------|
| 1001 | SALARIO BASE DOC. | 12.00 \$ | 2,807.28 | 5045 | I.S.P.T. A RETENER       | \$ | 166.60 |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 77.20  |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 17.55  |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 17.55  |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.       | \$ | 14.04  |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 171.95 |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 56.15  |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :   | \$ | 521.04 |

TOTAL DE PERCEPCIONES : \$ 2,807.28

\*\*\*\*\* NETO A PAGAR : \$ 2,286.24 \*\*\*\*\*

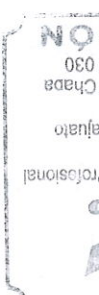
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) LAGG811206L76 No. Emp.: 5110300034  
MARIA GUADALUPE LARA GONZALEZ LAGG811206MGTRND04 31-II-II  
0000001 ACADÉMICO 80877046492 0300034 01/07/2010

|      |                   |          |          |      |                                    |   |    |        |
|------|-------------------|----------|----------|------|------------------------------------|---|----|--------|
| 1001 | SALARIO BASE DOC. | 15.00 \$ | 3,509.10 | 0038 | AHORRO SOLIDARIO DOC               | 6 | \$ | 35.09  |
|      |                   |          |          | 5045 | I.S.P.T. A RETENER                 |   | \$ | 114.52 |
|      |                   |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |   | \$ | 162.40 |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO                 |   | \$ | 96.50  |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO             |   | \$ | 21.93  |
|      |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |   | \$ | 21.93  |
|      |                   |          |          | 6253 | S.SOCIALES Y CULT.                 |   | \$ | 17.55  |
|      |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.              |   | \$ | 214.93 |
|      |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |   | \$ | 70.18  |
|      |                   |          |          |      | TOTAL DE DEDUCCIONES :             |   | \$ | 755.03 |

TOTAL DE PERCEPCIONES : \$ 3,509.10

\*\*\*\*\* NETO A PAGAR : \$ 2,754.07 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) LOG6700109MF1 No. Emp.: 5110300035  
MA. GUADALUPE LOPEZ GARCIA 31-II-II  
0000001 ACADÉMICO 80017229883 0300035 01/07/2010

|      |                     |          |          |      |                                    |    |        |
|------|---------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.   | 15.00 \$ | 3,509.10 | 5045 | I.S.P.T. A RETENER                 | \$ | 684.29 |
| 1001 | SALARIO BASE DOC. E | 12.00 \$ | 2,807.28 | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 338.25 |

|                        |                          |  |  |  |  |    |          |
|------------------------|--------------------------|--|--|--|--|----|----------|
| 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 DEDUCCIONES : |                          |  |  |  |  | \$ | 1,819.99 |

TOTAL DE PERCEPCIONES : \$ 6,316.38

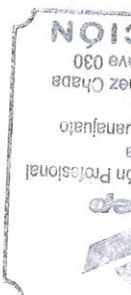
NETO A PAGAR : \$ 4,496.39

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) MAGC731126BM0 No. Emp.: 5110300038  
CARLOS ROBERTO MARTINEZ GUTIERREZ 31-II-II  
0000001 ACADÉMICO 80128274378 0300038 01/09/2012

|                         |                   |          |             |                        |                                    |    |             |
|-------------------------|-------------------|----------|-------------|------------------------|------------------------------------|----|-------------|
| 1001                    | SALARIO BASE DOC. | 15.00 \$ | 3,509.10    | 1927                   | SEG. DAÑOS FOVISSSTE               | \$ | 8.50        |
|                         |                   |          |             | 5045                   | I.S.P.T. A RETENER                 | \$ | 114.52      |
|                         |                   |          |             | 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 322.98      |
|                         |                   |          |             | 6250                   | SEG.SALUD T.ACTIVO                 | \$ | 96.50       |
|                         |                   |          |             | 6251                   | SEG.SALUD T.PENSIONADO             | \$ | 21.93       |
|                         |                   |          |             | 6252                   | SEG.INVALIDEZ Y VIDA               | \$ | 21.93       |
|                         |                   |          |             | 6253                   | S.SOCIALES Y CULT.                 | \$ | 17.55       |
|                         |                   |          |             | 6254                   | S.RET.CESANTIA AVZDA.              | \$ | 214.93      |
|                         |                   |          |             | 8095                   | CRED. HIP. CRECIENTE               | \$ | 1,052.73    |
|                         |                   |          |             | 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ | 70.18       |
| TOTAL DE PERCEPCIONES : |                   |          | \$ 3,509.10 | TOTAL DE DEDUCCIONES : |                                    |    | \$ 1,941.75 |

NETO A PAGAR : \$ 1,567.35

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL (2022-03-16 - 2022-03-31) MESF820630A32 No. Emp.: 5110300040  
FRANCISCO JAVIER MENDOZA SOLORZANO MESF820630HTNLR02 31-II-IV  
0000001 ACADÉMICO 80158455131 0300040 01/09/2012

|      |                         |          |          |      |                                    |    |        |
|------|-------------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.       | 20.00 \$ | 3,060.40 | 2737 | SEG.IND. METLIFE DE MEX.           | \$ | 286.95 |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER                 | \$ | 44.86  |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 143.00 |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 84.16  |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 19.13  |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 19.13  |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 15.30  |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 187.45 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 61.21  |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,060.40 |      | TOTAL DE DEDUCCIONES :             | \$ | 861.19 |

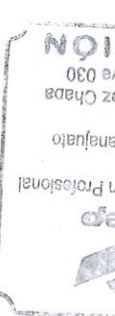
\*\*\*\*\*  
NETO A PAGAR : \$ 2,199.21  
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Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL (2022-03-16 - 2022-03-31) MOSG830803MK4 No. Emp.: 5110300042  
MARIA GUADALUPE JANET MOJICA SANDOVAL MOSG830803MGTJND05 31-II-I  
0000001 ACADÉMICO 80128376375 0300042 01/07/2010

|      |                         |          |          |      |                                    |   |    |          |
|------|-------------------------|----------|----------|------|------------------------------------|---|----|----------|
| 1001 | SALARIO BASE DOC.       | 20.00 \$ | 5,399.60 | 0038 | AHORRO SOLIDARIO DOC               | 6 | \$ | 107.99   |
|      |                         |          |          | 2011 | DESC. POR MIN. RET. F              |   | \$ | 337.48   |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER                 |   | \$ | 421.74   |
|      |                         |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |   | \$ | 160.64   |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO                 |   | \$ | 148.49   |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO             |   | \$ | 33.75    |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA               |   | \$ | 33.75    |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.                 |   | \$ | 27.00    |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.              |   | \$ | 330.73   |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           |   | \$ | 107.99   |
|      | TOTAL DE PERCEPCIONES : | \$       | 5,399.60 |      | TOTAL DE DEDUCCIONES :             |   | \$ | 1,709.56 |

\*\*\*\*\*  
NETO A PAGAR : \$ 3,690.04  
\*\*\*\*\*

OPERADO FAFETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) MOQR840307NNZ No. Emp.: 5110300043  
RICARDO MORALES QUITROZ ACADÉMICO MOQR840307HGTIRC01 31-II-III 0300043 01/04/2014  
0000001 80106630658

|      |                     |          |          |      |                        |       |    |        |
|------|---------------------|----------|----------|------|------------------------|-------|----|--------|
| 1001 | SALARIO BASE DOC.   | 18.00 \$ | 3,746.88 | 1927 | SEG. DAÑOS FOVISSSTE   |       | \$ | 8.50   |
| 1001 | SALARIO BASE DOC. E | 5.00 \$  | 1,040.80 | 2014 | PRESTAMO A CORTO PLAZO | 30/40 | \$ | 856.32 |

|                        |                          |     |    |          |
|------------------------|--------------------------|-----|----|----------|
| 5045                   | I.S.P.T. A RETENER       |     | \$ | 379.84   |
| 6250                   | SEG.SALUD T.ACTIVO       |     | \$ | 131.66   |
| 6251                   | SEG.SALUD T.PENSIONADO   |     | \$ | 29.92    |
| 6252                   | SEG.INVALIDEZ Y VIDA     |     | \$ | 29.92    |
| 6253                   | S.SOCIALES Y CULT.       |     | \$ | 23.94    |
| 6254                   | S.RET.CESANTIA AVZDA.    |     | \$ | 293.25   |
| 8095                   | CRED. HIP. CRECIENTE     | 124 | \$ | 1,436.30 |
| 8523                   | CUOTA SINDICAL LOCAL DOC |     | \$ | 95.75    |
| TOTAL DE DEDUCCIONES : |                          |     | \$ | 3,285.40 |

\*\*\*\*\* NETO A PAGAR : \$ 1,502.28 \*\*\*\*\*

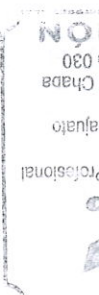
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) MUC6604088C8 No. Emp.: 5110300045  
ELIAS MUÑOZ CORTES ACADÉMICO MUC660408HGTIRC04 31-II-II 0300045 01/07/2010  
0000001 80887073569

|      |                     |          |          |      |                       |  |    |        |
|------|---------------------|----------|----------|------|-----------------------|--|----|--------|
| 1001 | SALARIO BASE DOC.   | 18.00 \$ | 4,210.92 | 1927 | SEG. DAÑOS FOVISSSTE  |  | \$ | 8.50   |
| 1001 | SALARIO BASE DOC. E | 4.00 \$  | 935.76   | 2011 | DESC. POR MIN. RET. F |  | \$ | 682.33 |

|                        |                                    |       |    |          |
|------------------------|------------------------------------|-------|----|----------|
| 2014                   | PRESTAMO A CORTO PLAZO             | 11/48 | \$ | 451.44   |
| 5045                   | I.S.P.T. A RETENER                 |       | \$ | 326.28   |
| 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ | 426.30   |
| 6250                   | SEG.SALUD T.ACTIVO                 |       | \$ | 141.53   |
| 6251                   | SEG.SALUD T.PENSIONADO             |       | \$ | 32.17    |
| 6252                   | SEG.INVALIDEZ Y VIDA               |       | \$ | 32.17    |
| 6253                   | S.SOCIALES Y CULT.                 |       | \$ | 25.73    |
| 6254                   | S.RET.CESANTIA AVZDA.              |       | \$ | 315.23   |
| 8095                   | CRED. HIP. CRECIENTE               | 124   | \$ | 1,544.00 |
| 8523                   | CUOTA SINDICAL LOCAL DOC           |       | \$ | 102.93   |
| TOTAL DE DEDUCCIONES : |                                    |       | \$ | 4,088.61 |

\*\*\*\*\* NETO A PAGAR : \$ 1,058.07 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) MUMJ5811020D4 No. Emp.: 5110300047  
JAIME MUNOZ MARTINEZ ACADÉMICO MUMJ581102HGTXRMO9 31-II-I 0300047 01/07/2010  
0000001

|      |                     |          |          |      |                       |    |        |
|------|---------------------|----------|----------|------|-----------------------|----|--------|
| 1001 | SALARIO BASE DOC.   | 16.00 \$ | 4,319.68 | 2011 | DESC. POR MIN. RET. F | \$ | 508.46 |
| 1001 | SALARIO BASE DOC. E | 5.00 \$  | 1,349.90 | 5045 | I.S.P.T. A RETENER    | \$ | 430.02 |

|                        |                                    |    |          |
|------------------------|------------------------------------|----|----------|
| 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 141.48   |
| 6250                   | SEG.SALUD T.ACTIVO                 | \$ | 155.91   |
| 6251                   | SEG.SALUD T.PENSIONADO             | \$ | 35.43    |
| 6252                   | SEG.INVALIDEZ Y VIDA               | \$ | 35.43    |
| 6253                   | S.SOCIALES Y CULT.                 | \$ | 28.35    |
| 6254                   | S.RET.CESANTIA AVZDA.              | \$ | 347.26   |
| 8523                   | CUOTA SINDICAL LOCAL DOC           | \$ | 113.39   |
| TOTAL DE DEDUCCIONES : |                                    | \$ | 1,795.73 |

TOTAL DE PERCEPCIONES : \$ 5,669.58

\*\*\*\*\* NETO A PAGAR : \$ 3,873.85 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) NAJE70071623A No. Emp.: 5110300048  
ENRIQUE NAVARRETE JIMENEZ ACADÉMICO NAJE700716HGTVMN08 31-II-III 0300048 01/07/2010  
0000001

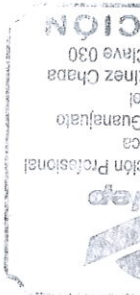
|      |                     |          |          |      |                                    |    |        |
|------|---------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.   | 19.00 \$ | 3,955.04 | 5045 | I.S.P.T. A RETENER                 | \$ | 781.62 |
| 1001 | SALARIO BASE DOC. E | 15.00 \$ | 3,122.40 | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 193.09 |

|                        |                          |    |          |
|------------------------|--------------------------|----|----------|
| 6250                   | SEG.SALUD T.ACTIVO       | \$ | 194.63   |
| 6251                   | SEG.SALUD T.PENSIONADO   | \$ | 44.23    |
| 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 44.23    |
| 6253                   | S.SOCIALES Y CULT.       | \$ | 35.39    |
| 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 433.49   |
| 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 141.55   |
| TOTAL DE DEDUCCIONES : |                          | \$ | 1,868.23 |

TOTAL DE PERCEPCIONES : \$ 7,077.44

\*\*\*\*\* NETO A PAGAR : \$ 5,209.21 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) PARH580204E82 No. Emp.: 5110300050  
HECTOR PADILLA REYES ACADÉMICO PARH580204HDFDYC09 31-II-II 0300050 01/07/2010

|      |                     |       |    |          |      |                                    |    |        |
|------|---------------------|-------|----|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.   | 9.00  | \$ | 2,105.46 | 5045 | I.S.P.T. A RETENER                 | \$ | 435.27 |
| 1001 | SALARIO BASE DOC. E | 13.00 | \$ | 3,041.22 | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 193.46 |

|      |                          |  |  |  |      |                        |    |          |
|------|--------------------------|--|--|--|------|------------------------|----|----------|
| 6250 | SEG.SALUD T.ACTIVO       |  |  |  | 6251 | SEG.SALUD T.PENSIONADO | \$ | 141.53   |
| 6252 | SEG.INVALIDEZ Y VIDA     |  |  |  | 6253 | S.SOCIALES Y CULT.     | \$ | 32.17    |
| 6254 | S.RET.CESANTIA AVZDA.    |  |  |  | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 25.73    |
| 8523 | CUOTA SINDICAL LOCAL DOC |  |  |  |      |                        | \$ | 315.23   |
|      | TOTAL DE DEDUCCIONES :   |  |  |  |      |                        | \$ | 102.93   |
|      |                          |  |  |  |      |                        | \$ | 1,278.49 |

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NETO A PAGAR : \$ 3,868.19  
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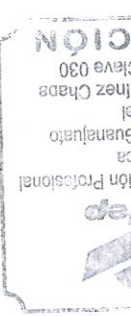
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) PASE730810KL7 No. Emp.: 5110300053  
SERGIO PLASCENCIA ACADÉMICO PAXS730810HGTILXR05 31-II-I 0300053 01/07/2010

|      |                     |       |    |          |      |                       |    |        |
|------|---------------------|-------|----|----------|------|-----------------------|----|--------|
| 1001 | SAL. BASE DOC. E PB | 5.00  | \$ | 1,169.70 | 1927 | SEG. DAÑOS FOVISSSTE  | \$ | 8.50   |
| 1001 | SALARIO BASE DOC.   | 16.00 | \$ | 4,319.68 | 2011 | DESC. POR MIN. RET. F | \$ | 562.46 |
| 1001 | SALARIO BASE DOC. E | 5.00  | \$ | 1,349.90 | 5045 | I.S.P.T. A RETENER    | \$ | 623.99 |

|      |                                    |  |  |  |  |  |    |          |
|------|------------------------------------|--|--|--|--|--|----|----------|
| 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |  |  |  |  |  | \$ | 371.74   |
| 6250 | SEG.SALUD T.ACTIVO                 |  |  |  |  |  | \$ | 188.08   |
| 6251 | SEG.SALUD T.PENSIONADO             |  |  |  |  |  | \$ | 42.75    |
| 6252 | SEG.INVALIDEZ Y VIDA               |  |  |  |  |  | \$ | 42.75    |
| 6253 | S.SOCIALES Y CULT.                 |  |  |  |  |  | \$ | 34.20    |
| 6254 | S.RET.CESANTIA AVZDA.              |  |  |  |  |  | \$ | 418.91   |
| 8095 | CRED. HIP. CRECIENTE               |  |  |  |  |  | \$ | 2,051.78 |
| 8523 | CUOTA SINDICAL LOCAL DOC           |  |  |  |  |  | \$ | 136.79   |
|      | TOTAL DE DEDUCCIONES :             |  |  |  |  |  | \$ | 4,481.95 |

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NETO A PAGAR : \$ 2,357.33  
\*\*\*\*\*

OPERADO PAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) RAPAS80921FZZ No. Emp.: 5110300056  
AURELIO RAMIREZ PADRON ACADÉMICO RAPAS80921HGTDR04 31-II-II 0300056 01/07/2010  
0000001 80148891353

|      |                     |       |             |      |                                    |             |
|------|---------------------|-------|-------------|------|------------------------------------|-------------|
| 1001 | SALARIO BASE DOC.   | 5.00  | \$ 1,169.70 | 1927 | SEG. DAÑOS FOVISSSTE               | \$ 8.50     |
| 1001 | SALARIO BASE DOC. E | 20.00 | \$ 4,678.80 | 5045 | I.S.P.T. A RETENER                 | \$ 551.15   |
|      |                     |       |             | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 307.68   |
|      |                     |       |             | 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               | \$ 1,754.55 |
|      |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ 116.97   |
|      |                     |       |             |      | TOTAL DE DEDUCCIONES :             | \$ 3,360.24 |

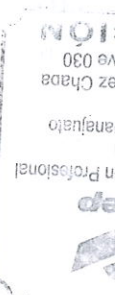
\*\*\*\*\*  
TOTAL DE PERCEPCIONES : \$ 5,848.50  
NETO A PAGAR : \$ 2,488.26  
\*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) RORM440729KWO No. Emp.: 5110300061  
MARGARITO RODRIGUEZ REYES 31-II-II 0300061 01/02/2011  
0000001 ACADÉMICO RORM440729HGTDR00 80057850341

|      |                     |       |             |      |                                    |           |
|------|---------------------|-------|-------------|------|------------------------------------|-----------|
| 1001 | SALARIO BASE DOC.   | 12.00 | \$ 2,807.28 | 5045 | I.S.P.T. A RETENER                 | \$ 268.41 |
| 1001 | SALARIO BASE DOC. E | 4.00  | \$ 935.76   | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 104.38 |
|      |                     |       |             | 6250 | SEG.SALUD T.ACTIVO                 | \$ 102.93 |
|      |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO             | \$ 23.39  |
|      |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA               | \$ 23.39  |
|      |                     |       |             | 6253 | S.SOCIALES Y CULT.                 | \$ 18.72  |
|      |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.              | \$ 229.26 |
|      |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ 74.86  |
|      |                     |       |             |      | TOTAL DE DEDUCCIONES :             | \$ 845.34 |

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TOTAL DE PERCEPCIONES : \$ 3,743.04  
NETO A PAGAR : \$ 2,897.70  
\*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) ROMB710830FA6 No. Emp.: 5110300060  
JOSE BENITO RODRIGUEZ MUÑOZ ROMB710830HGTDXN07 31-II-I  
ACADÉMICO 80128134612 0300060 01/07/2010

|      |                         |       |    |          |      |                                    |   |    |          |
|------|-------------------------|-------|----|----------|------|------------------------------------|---|----|----------|
| 1001 | SALARIO BASE DOC.       | 20.00 | \$ | 5,399.60 | 0038 | AHORRO SOLIDARIO DOC               | 6 | \$ | 107.99   |
|      |                         |       |    |          | 2011 | DESC. POR MIN. RET. F              |   | \$ | 24.75    |
|      |                         |       |    |          | 5045 | I.S.P.T. A RETENER                 |   | \$ | 471.77   |
|      |                         |       |    |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |   | \$ | 109.60   |
|      |                         |       |    |          | 6250 | SEG.SALUD T.ACTIVO                 |   | \$ | 148.49   |
|      |                         |       |    |          | 6251 | SEG.SALUD T.PENSIONADO             |   | \$ | 33.75    |
|      |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA               |   | \$ | 33.75    |
|      |                         |       |    |          | 6253 | S.SOCIALES Y CULT.                 |   | \$ | 27.00    |
|      |                         |       |    |          | 6254 | S.RET.CESANTIA AVZDA.              |   | \$ | 330.73   |
|      |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC           |   | \$ | 107.99   |
|      | TOTAL DE PERCEPCIONES : |       | \$ | 5,399.60 |      | TOTAL DE DEDUCCIONES :             |   | \$ | 1,395.82 |

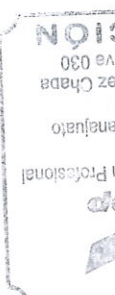
\*\*\*\*\* NETO A PAGAR : \$ 4,003.78 \*\*\*\*\*

Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) ROCU81126UY1 No. Emp.: 5110300063  
URIEL ROMO CONTRERAS ROCU81126HGTNMR08 31-II-I  
0000001 ACADÉMICO 80118845157 0300063 01/07/2010

|      |                         |       |    |          |      |                                    |  |    |          |
|------|-------------------------|-------|----|----------|------|------------------------------------|--|----|----------|
| 1001 | SAL. BASE DOC. E PB     | 12.00 | \$ | 2,807.28 | 5045 | I.S.P.T. A RETENER                 |  | \$ | 673.36   |
| 1001 | SALARIO BASE DOC.       | 15.00 | \$ | 4,049.70 | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |  | \$ | 350.82   |
|      |                         |       |    |          | 6250 | SEG.SALUD T.ACTIVO                 |  | \$ | 188.57   |
|      |                         |       |    |          | 6251 | SEG.SALUD T.PENSIONADO             |  | \$ | 42.86    |
|      |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA               |  | \$ | 42.86    |
|      |                         |       |    |          | 6253 | S.SOCIALES Y CULT.                 |  | \$ | 34.28    |
|      |                         |       |    |          | 6254 | S.RET.CESANTIA AVZDA.              |  | \$ | 419.99   |
|      |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC           |  | \$ | 137.14   |
|      | TOTAL DE PERCEPCIONES : |       | \$ | 6,856.98 |      | TOTAL DE DEDUCCIONES :             |  | \$ | 1,889.88 |

\*\*\*\*\* NETO A PAGAR : \$ 4,967.10 \*\*\*\*\*

OPERADO FAETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) SAGJ781103MJ3 No. Emp.: 5110300065  
JORGE ARMANDO SALAS GUARDADO SAGJ781103HGLRR06 31-II-II  
0000001 ACADEMICO 80057850341 0300065 01/07/2010

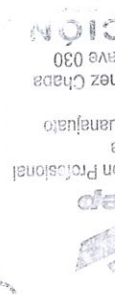
|      |                        |          |          |      |                                    |    |        |
|------|------------------------|----------|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.      | 12.00 \$ | 2,807.28 | 2011 | DESC. POR MIN. RET. E              | \$ | 21.45  |
|      |                        |          |          | 5045 | I.S.P.T. A RETENER                 | \$ | 14.99  |
|      |                        |          |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 124.39 |
|      |                        |          |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 77.20  |
|      |                        |          |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 17.55  |
|      |                        |          |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 17.55  |
|      |                        |          |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 14.04  |
|      |                        |          |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 171.95 |
|      |                        |          |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 56.15  |
|      | TOTAL DE DEDUCCIONES : | \$       | 2,807.28 |      | TOTAL DE DEDUCCIONES :             | \$ | 515.27 |

\*\*\*\*\*  
NETO A PAGAR : \$ 2,292.01  
\*\*\*\*\*

|                                 |                         |                                             |               |                      |                                    |    |          |
|---------------------------------|-------------------------|---------------------------------------------|---------------|----------------------|------------------------------------|----|----------|
| Plantel:11030                   | CONALEP LEÓN I          | de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) | VAMS480907UTS | No. Emp.: 5110300071 |                                    |    |          |
| SYLVIA AGATHE VARGAS WASHINGTON | ACADÉMICO               |                                             | 80158335770   | 0300071              |                                    |    |          |
| 0000001                         |                         |                                             |               | 01/02/2011           |                                    |    |          |
| 1001                            | SALARIO BASE DOC.       | 18.00 \$                                    | 2,754.36      | 1927                 | SEG. DAÑOS FOVISSSTE               | \$ | 8.50     |
|                                 |                         |                                             |               | 5045                 | I.S.P.T. A RETENER                 | \$ | 11.56    |
|                                 |                         |                                             |               | 5046                 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 628.23   |
|                                 |                         |                                             |               | 6250                 | SEG.SALUD T.ACTIVO                 | \$ | 75.74    |
|                                 |                         |                                             |               | 6251                 | SEG.SALUD T.PENSIONADO             | \$ | 17.21    |
|                                 |                         |                                             |               | 6252                 | SEG.INVALIDEZ Y VIDA               | \$ | 17.21    |
|                                 |                         |                                             |               | 6253                 | S.SOCIALES Y CULT.                 | \$ | 13.77    |
|                                 |                         |                                             |               | 6254                 | S.RET.CESANTIA AVZDA.              | \$ | 168.70   |
|                                 |                         |                                             |               | 8095                 | CRED. HIP. CRECIENTE               | \$ | 826.31   |
|                                 |                         |                                             |               | 8523                 | CUOTA SINDICAL LOCAL DOC           | \$ | 55.09    |
|                                 | TOTAL DE PERCEPCIONES : | \$                                          | 2,754.36      |                      | TOTAL DE DEDUCCIONES :             | \$ | 1,822.32 |

\*\*\*\*\*  
NETO A PAGAR : \$ 932.04  
\*\*\*\*\*

OPERADO FAFETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) VAP56101037B8 No. Emp.: 5110300072  
SALVADOR EUGENIO VAZQUEZ PRECIADO VAP5610103HGTZRL05 31-II-III  
0000001 ACADÉMICO 80127346171 0300072 01/07/2010

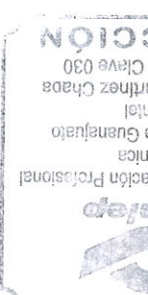
|      |                         |       |    |          |      |                                    |    |        |
|------|-------------------------|-------|----|----------|------|------------------------------------|----|--------|
| 1001 | SALARIO BASE DOC.       | 13.00 | \$ | 2,706.08 | 2011 | DESC. POR MIN. RET. F              | \$ | 24.29  |
|      |                         |       |    |          | 5045 | I.S.P.T. A RETENER                 | \$ | 7.39   |
|      |                         |       |    |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ | 418.59 |
|      |                         |       |    |          | 6250 | SEG.SALUD T.ACTIVO                 | \$ | 74.42  |
|      |                         |       |    |          | 6251 | SEG.SALUD T.PENSIONADO             | \$ | 16.91  |
|      |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA               | \$ | 16.91  |
|      |                         |       |    |          | 6253 | S.SOCIALES Y CULT.                 | \$ | 13.53  |
|      |                         |       |    |          | 6254 | S.RET.CESANTIA AVZDA.              | \$ | 165.75 |
|      |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC           | \$ | 54.12  |
|      | TOTAL DE PERCEPCIONES : |       | \$ | 2,706.08 |      | TOTAL DE DEDUCCIONES :             |    | 791.91 |

\*\*\*\*\* NETO A PAGAR : \$ 1,914.17 \*\*\*\*\*

|                                                                                                            |                         |       |    |          |      |                                    |       |    |          |
|------------------------------------------------------------------------------------------------------------|-------------------------|-------|----|----------|------|------------------------------------|-------|----|----------|
| Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) VEH83102375A No. Emp.: 5110300110 |                         |       |    |          |      |                                    |       |    |          |
| ROBERTO VEGA HERNANDEZ VEH831023HGTGRB01 31-II-III                                                         |                         |       |    |          |      |                                    |       |    |          |
| 0000001 ACADÉMICO 80126217415 0300110 01/04/2014                                                           |                         |       |    |          |      |                                    |       |    |          |
| 1001                                                                                                       | SALARIO BASE DOC.       | 15.00 | \$ | 3,122.40 | 0038 | CREDITO INFONACOT                  | 4/60  | \$ | 437.14   |
|                                                                                                            |                         |       |    |          | 1927 | SEG. DAÑOS FOVISSSTE               |       | \$ | 8.50     |
|                                                                                                            |                         |       |    |          | 2011 | DESC. POR MIN. RET. F              |       | \$ | 227.24   |
|                                                                                                            |                         |       |    |          | 2014 | PRESTAMO A CORTO PLAZO             | 11/36 | \$ | 602.61   |
|                                                                                                            |                         |       |    |          | 5045 | I.S.P.T. A RETENER                 |       | \$ | 26.88    |
|                                                                                                            |                         |       |    |          | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR |       | \$ | 410.24   |
|                                                                                                            |                         |       |    |          | 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               | 40    | \$ | 936.72   |
|                                                                                                            |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC           |       | \$ | 62.45    |
|                                                                                                            | TOTAL DE PERCEPCIONES : |       | \$ | 3,122.40 |      | TOTAL DE DEDUCCIONES :             |       | \$ | 3,043.55 |

\*\*\*\*\* NETO A PAGAR : \$ 78.85 \*\*\*\*\*

OPERADO FAFETA



Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) VEMJ731231RCS No. Emp.: 5110300098  
JUAN MANUEL VELAZQUEZ MUÑOZ VEMJ731231HGTLMX19 31-II-IV  
0000001 ACADÉMICO 80127346171 0300098 01/04/2014

|      |                     |       |    |          |      |                        |       |    |          |
|------|---------------------|-------|----|----------|------|------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC.   | 20.00 | \$ | 3,060.40 | 1927 | SEG. DAÑOS FOVISSSTE   |       | \$ | 8.50     |
| 1001 | SALARIO BASE DOC. E | 5.00  | \$ | 765.10   | 2014 | PRESTAMO A CORTO PLAZO | 20/36 | \$ | 1,035.23 |

|                        |                                    |  |  |    |          |  |    |    |          |
|------------------------|------------------------------------|--|--|----|----------|--|----|----|----------|
| 5045                   | I.S.P.T. A RETENER                 |  |  |    |          |  |    | \$ | 277.38   |
| 5046                   | ISR RETENIDO DE EJERCICIO ANTERIOR |  |  |    |          |  |    | \$ | 130.48   |
| 6250                   | SEG.SALUD T.ACTIVO                 |  |  |    |          |  |    | \$ | 105.20   |
| 6251                   | SEG.SALUD T.PENSIONADO             |  |  |    |          |  |    | \$ | 23.91    |
| 6252                   | SEG.INVALIDEZ Y VIDA               |  |  |    |          |  |    | \$ | 23.91    |
| 6253                   | S.SOCIALES Y CULT.                 |  |  |    |          |  |    | \$ | 19.13    |
| 6254                   | S.RET.CESANTIA AVZDA.              |  |  |    |          |  |    | \$ | 234.31   |
| 8095                   | CRED. HIP. CRECIENTE               |  |  |    |          |  |    | \$ | 1,147.65 |
| 8523                   | CUOTA SINDICAL LOCAL DOC           |  |  |    |          |  | 77 | \$ | 76.51    |
| TOTAL DE DEDUCCIONES : |                                    |  |  | \$ | 3,082.21 |  |    |    |          |

\*\*\*\*\*  
NETO A PAGAR : \$ 743.29  
\*\*\*\*\*

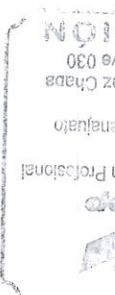
Plantel:11030 CONALEP LEÓN I de: 0622 QUINCENAL(2022-03-16 - 2022-03-31) VESF620331G87 No. Emp.: 5110300080  
EFREN VERA SALGADO VESF620331HGTRLF03 31-II-II  
0000001 ACADÉMICO 0000000000 0300080 01/09/2012

|                         |                     |       |    |          |          |                          |      |    |        |
|-------------------------|---------------------|-------|----|----------|----------|--------------------------|------|----|--------|
| 1001                    | SALARIO BASE DOC. E | 13.00 | \$ | 3,041.22 | 2011     | DESC. POR MIN. RET. E    |      | \$ | 218.34 |
|                         |                     |       |    |          | 2014     | PRESTAMO A CORTO PLAZO   | 2/12 | \$ | 767.82 |
|                         |                     |       |    |          | 5045     | I.S.P.T. A RETENER       |      | \$ | 19.02  |
|                         |                     |       |    |          | 6250     | SEG.SALUD T.ACTIVO       |      | \$ | 83.63  |
|                         |                     |       |    |          | 6251     | SEG.SALUD T.PENSIONADO   |      | \$ | 19.01  |
|                         |                     |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA     |      | \$ | 19.01  |
|                         |                     |       |    |          | 6253     | S.SOCIALES Y CULT.       |      | \$ | 15.21  |
|                         |                     |       |    |          | 6254     | S.RET.CESANTIA AVZDA.    |      | \$ | 186.27 |
|                         |                     |       |    |          | 8523     | CUOTA SINDICAL LOCAL DOC |      | \$ | 60.82  |
| TOTAL DE PERCEPCIONES : |                     |       |    | \$       | 3,041.22 |                          |      |    |        |
| TOTAL DE DEDUCCIONES :  |                     |       |    | \$       | 1,389.13 |                          |      |    |        |

NETO A PAGAR : \$ 1,652.09

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OPERADO FAETA



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

CONALEP LEÓN I  
IS-HUMA  
Versión 5.10

Fecha del Reporte 24/03/22  
Acumulado del Plantelel 11030  
Total de Empleados : 51

GUANAJUATO 0622 QUINCENAL(2022-03-16 - 2022-03-31)

| Clave | Percepciones            | Importes      | Clave | Deducciones                        | Importes      |
|-------|-------------------------|---------------|-------|------------------------------------|---------------|
| 1001  | SAL. BASE DOC. E PB     | \$ 3,976.98   | 0038  | AHORRO SOLIDARIO DOC               | \$ 359.06     |
| 1001  | SALARIO BASE DOC.       | \$ 177,603.20 | 0038  | CREDITO INFONACOT                  | \$ 2,308.76   |
| 1001  | SALARIO BASE DOC. E     | \$ 33,007.66  | 0038  | CREDITO INFONACOT 3                | \$ 534.72     |
|       |                         |               | 1927  | SEG. DAÑOS FOVISSSTE               | \$ 161.50     |
|       |                         |               | 2011  | DESC. POR MIN. RET. E              | \$ 239.79     |
|       |                         |               | 2011  | DESC. POR MIN. RET. F              | \$ 6,091.11   |
|       |                         |               | 2014  | PRESTAMO A CORTO PLAZO             | \$ 8,955.16   |
|       |                         |               | 2737  | SEG. IND. METLIFE DE MEX.          | \$ 286.95     |
|       |                         |               | 5045  | I.S.P.T. A RETENER                 | \$ 14,222.77  |
|       |                         |               | 5046  | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 11,409.39  |
|       |                         |               | 6250  | SEG.SALUD T.ACTIVO                 | \$ 5,901.17   |
|       |                         |               | 6251  | SEG.SALUD T.PENSIONADO             | \$ 1,341.20   |
|       |                         |               | 6252  | SEG.INVALIDEZ Y VIDA               | \$ 1,341.20   |
|       |                         |               | 6253  | S.SOCIALES Y CULT.                 | \$ 1,073.02   |
|       |                         |               | 6254  | S.RET.CESANTIA AVZDA.              | \$ 13,143.53  |
|       |                         |               | 8095  | CRED. HIP. CRECIENTE               | \$ 27,335.68  |
|       |                         |               | 8523  | CUOTA SINDICAL LOCAL DOC           | \$ 4,291.72   |
|       |                         |               |       | TOTAL DE DEDUCCIONES :             | \$ 98,996.73  |
|       | TOTAL DE PERCEPCIONES : | \$ 214,587.84 |       | NETO A PAGAR :                     | \$ 115,591.11 |

MÁS:  
0 APORTACION ISSSTE: \$0.00  
REMESA A ENVIAR: \$115,591.11

OPERADO FAFETA

## DEPENDENCIA

OPERADO FALTA

**REPORTE DE RESULTADOS DE DISPERSIÓN DE NÓMINA**

Archivo : D0ZWZ050.329  
Fecha de Envío: 2022-03-29  
Fecha de Aplicación: 20220330  
Cuenta origen: 102991470101

Grupo de Afinidad: 0ZWZ  
Cliente: COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO LEON 1 FA  
Tipo de cuenta: Maestra

| No. TPago | Cuenta Dest | Tipo de cuenta | Nombre del Empleado | Importe | Estatus | Descripción |
|-----------|-------------|----------------|---------------------|---------|---------|-------------|
|-----------|-------------|----------------|---------------------|---------|---------|-------------|

|    |     |              |        |                                 |            |    |                    |
|----|-----|--------------|--------|---------------------------------|------------|----|--------------------|
| 1  | TBB | 103459992101 | Nomina | JOSE ALEJANDRO ANDRADE PONCE    | \$1,862.08 | OK | DEPOSITO DE NOMINA |
| 2  | TBB | 103460052101 | Nomina | JUAN MIGUEL ARANDA PATLAN       | \$101.47   | OK | DEPOSITO DE NOMINA |
| 3  | TBB | 103460212101 | Nomina | MA SOLEDAD ARROYO RAMIREZ       | \$2,036.91 | OK | DEPOSITO DE NOMINA |
| 4  | TBB | 103459732101 | Nomina | ROSA MARGARITA AYALA BARRERA    | \$3,123.12 | OK | DEPOSITO DE NOMINA |
| 5  | TBB | 103460472101 | Nomina | LUIS EDUARDO BARRERA FLORES     | \$2,675.83 | OK | DEPOSITO DE NOMINA |
| 6  | TBB | 103460542101 | Nomina | GERMAN BETANCOURT MENDEZ        | \$2,795.76 | OK | DEPOSITO DE NOMINA |
| 7  | TBB | 103460622101 | Nomina | MA DE LOS ANGEL BONILLA RIVERA  | \$2,378.03 | OK | DEPOSITO DE NOMINA |
| 8  | TBB | 103460962101 | Nomina | MARIANA FEDERICA CALDERON VILL  | \$1,261.24 | OK | DEPOSITO DE NOMINA |
| 9  | TBB | 103460702101 | Nomina | JOSE ANTONIO CAMPOS MORENO      | \$2,143.73 | OK | DEPOSITO DE NOMINA |
| 10 | TBB | 103461462101 | Nomina | VIRGINIA FABIO LA CORNEJO HIDAL | \$1,924.84 | OK | DEPOSITO DE NOMINA |
| 11 | TBB | 103461202101 | Nomina | MARIA TERESA CORTES FLORES      | \$1,732.49 | OK | DEPOSITO DE NOMINA |
| 12 | TBB | 103461872101 | Nomina | CARLOS VICTOR DUENAS CASTILLO   | \$1,919.52 | OK | DEPOSITO DE NOMINA |
| 13 | TBB | 103461952101 | Nomina | ALBERTO ESQUIVEL RODRIGUEZ      | \$90.41    | OK | DEPOSITO DE NOMINA |
| 14 | TBB | 103462292101 | Nomina | MONICA GUADALUPE FUENTES BARRO  | \$1,355.27 | OK | DEPOSITO DE NOMINA |
| 15 | TBB | 103462452101 | Nomina | MA EUGENIA GAYTAN GONZALEZ      | \$966.05   | OK | DEPOSITO DE NOMINA |
| 16 | TBB | 103462782101 | Nomina | ERNESTO GONZALEZ BERISTAIN      | \$4,242.16 | OK | DEPOSITO DE NOMINA |
| 17 | TBB | 103463022101 | Nomina | SUSANA MAGNOLIA GONZALEZ NUNEZ  | \$3,045.67 | OK | DEPOSITO DE NOMINA |
| 18 | TBB | 103463102101 | Nomina | JOSE ALBERTO HERRERA ATILANO    | \$3,742.57 | OK | DEPOSITO DE NOMINA |
| 19 | TBB | 103463512101 | Nomina | LETICIA JUAREZ GONZALEZ         | \$2,286.24 | OK | DEPOSITO DE NOMINA |
| 20 | TBB | 103463692101 | Nomina | MARIA GUADALUPE LARA GONZALEZ   | \$2,754.07 | OK | DEPOSITO DE NOMINA |

|    |     |              |        |                                  |            |    |                    |
|----|-----|--------------|--------|----------------------------------|------------|----|--------------------|
| 21 | TBB | 103463772101 | Nomina | MA GUADALUPE LOPEZ GARCIA        | \$2,497.99 | OK | DEPOSITO DE NOMINA |
| 22 | TBB | 103464192101 | Nomina | CARLOS ROBERTO MARTINEZ GUTIERRE | \$1,567.35 | OK | DEPOSITO DE NOMINA |
| 23 | TBB | 103464352101 | Nomina | FRANCISCO JAVIER MENDOZA SOLORZA | \$2,199.21 | OK | DEPOSITO DE NOMINA |
| 24 | TBB | 103464762101 | Nomina | MA GUADALUPE JA MOJICA SANDOVAL  | \$3,690.04 | OK | DEPOSITO DE NOMINA |
| 25 | TBB | 103464682101 | Nomina | RICARDO MORALES QUIROZ           | \$1,175.70 | OK | DEPOSITO DE NOMINA |
| 26 | TBB | 103464842101 | Nomina | ELIAS MUÑOZ CORTES               | \$750.70   | OK | DEPOSITO DE NOMINA |
| 27 | TBB | 103465002101 | Nomina | JAIME MUÑOZ MARTINEZ             | \$2,840.53 | OK | DEPOSITO DE NOMINA |
| 28 | TBB | 103465262101 | Nomina | ENRIQUE NAVARRETE JIMENEZ        | \$2,911.03 | OK | DEPOSITO DE NOMINA |
| 29 | TBB | 103465422101 | Nomina | HECTOR PADILLA REYES             | \$1,582.44 | OK | DEPOSITO DE NOMINA |
| 30 | TBB | 103465592101 | Nomina | SERGIO PLASCENCIA                | \$1,302.27 | OK | DEPOSITO DE NOMINA |
| 31 | TBB | 103466172101 | Nomina | AURELIO RAMIREZ PADRON           | \$497.65   | OK | DEPOSITO DE NOMINA |
| 32 | TBB | 103466412101 | Nomina | JOSE BENITO RODRIGUEZ MUÑOZ      | \$4,003.78 | OK | DEPOSITO DE NOMINA |
| 33 | TBB | 103466582101 | Nomina | MARGARITO RODRIGUEZ REYES        | \$2,173.28 | OK | DEPOSITO DE NOMINA |
| 34 | TBB | 104176732101 | Nomina | URIEL ROMO CONTRERAS             | \$2,933.55 | OK | DEPOSITO DE NOMINA |
| 35 | TBB | 103466822101 | Nomina | JORGE ARMANDO SALAS GUARDADO     | \$2,291.89 | OK | DEPOSITO DE NOMINA |
| 36 | TBB | 103467322101 | Nomina | SYLVIA AGATHE VARGAS WASHINGTON  | \$932.04   | OK | DEPOSITO DE NOMINA |
| 37 | TBB | 103467162101 | Nomina | SALVADOR EUGENIO VAZQUEZ PRECIAD | \$1,914.17 | OK | DEPOSITO DE NOMINA |
| 38 | TBB | 103462602101 | Nomina | ERIKA ELIZABETH GRIMALDO PADILLA | \$2,062.78 | OK | DEPOSITO DE NOMINA |
| 39 | TBB | 103462942101 | Nomina | JULIO GOMEZ JACOBO               | \$1,306.60 | OK | DEPOSITO DE NOMINA |
| 40 | TBB | 103460882101 | Nomina | IVAN ALEJANDRO CASTAÑEDA RODRIGU | \$1,545.84 | OK | DEPOSITO DE NOMINA |
| 41 | TBB | 103467402101 | Nomina | JUAN MANUEL VELAZQUEZ MUÑOZ      | \$594.63   | OK | DEPOSITO DE NOMINA |
| 42 | TBB | 103459572101 | Nomina | JUANA ALMA DELIA AYALA BARRERA   | \$944.25   | OK | DEPOSITO DE NOMINA |
| 43 | TBB | 103461122101 | Nomina | CLAUDIA PATRICIA CERVANTES GOMEZ | \$2,408.81 | OK | DEPOSITO DE NOMINA |
| 44 | TBB | 103461612101 | Nomina | MIRIAM TERESA DAVALOS ZAMORA     | \$380.76   | OK | DEPOSITO DE NOMINA |
| 45 | TBB | 103462112101 | Nomina | VICTOR ESTEBAN FRAUSTO BOLIO     | \$1,321.54 | OK | DEPOSITO DE NOMINA |
| 46 | TBB | 103463362101 | Nomina | MYRNA DENISSE ISUSQUIZA MARTINEZ | \$2,122.48 | OK | DEPOSITO DE NOMINA |
| 47 | TBB | 103461792101 | Nomina | ALVARO DOMINGUEZ BONILLA         | \$2,407.50 | OK | DEPOSITO DE NOMINA |
| 48 | TBB | 103468312101 | Nomina | ROBERTO VEGA HERNANDEZ           | \$78.85    | OK | DEPOSITO DE NOMINA |
| 49 | TBB | 103468152101 | Nomina | JOSE MANUEL GUEVARA HERNANDEZ    | \$895.37   | OK | DEPOSITO DE NOMINA |
| 50 | TBB | 103462862101 | Nomina | ARMANDO HERIBERTO GONZALEZ ESPIN | \$1,105.13 | OK | DEPOSITO DE NOMINA |

**TOTALES**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Total de Registros: 50          | Comisión por dispersión \$0.00       |
| Abonos Dispersados: 50          | Total comisiones: 50                 |
| Abonos Rechazados: 0            | Importe por comisión: \$0.00         |
| Importe total: \$94,875.62      | I.V.A. por comisión: \$0.00          |
| Importe Dispersado: \$94,875.62 | Cargo total a la cuenta: \$94,875.62 |
| Importe Rechazado: \$0.00       |                                      |
| Total Transferencias BB: 50     |                                      |
| Total Transferencias TEF: 0     |                                      |

Nota: Las comisiones no incluyen IVA

# REPORTE DE RESULTADOS DE DISPERSIÓN DE NÓMINA

Archivo : D0ZWZ020.329  
 Fecha de Envío: 2022-03-29  
 Fecha de Aplicación: 20220330  
 Cuenta origen: 102991050101

Grupo de Afinidad: 0ZWZ  
 Cliente: COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO LEON 1 ES  
 Tipo de cuenta: Maestra

| No. TPago | Cuenta Dest | Tipo de cuenta | Nombre del Empleado | Importe | Estatus | Descripción |
|-----------|-------------|----------------|---------------------|---------|---------|-------------|
|-----------|-------------|----------------|---------------------|---------|---------|-------------|

|    |     |              |        |                                  |            |    |                    |
|----|-----|--------------|--------|----------------------------------|------------|----|--------------------|
| 1  | TBB | 103460052101 | Nomina | JUAN MIGUEL ARANDA PATLAN        | \$284.41   | OK | DEPOSITO DE NOMINA |
| 2  | TBB | 103461462101 | Nomina | VIRGINIA FABIOLA CORNEJO HIDALGO | \$973.70   | OK | DEPOSITO DE NOMINA |
| 3  | TBB | 103463022101 | Nomina | SUSANA MAGNOLIA GONZALEZ NUÑEZ   | \$513.59   | OK | DEPOSITO DE NOMINA |
| 4  | TBB | 103463772101 | Nomina | MA GUADALUPE LOPEZ GARCIA        | \$1,998.40 | OK | DEPOSITO DE NOMINA |
| 5  | TBB | 103464682101 | Nomina | RICARDO MORALES QUIROZ           | \$326.58   | OK | DEPOSITO DE NOMINA |
| 6  | TBB | 103464842101 | Nomina | ELIAS MUÑOZ CORTES               | \$307.37   | OK | DEPOSITO DE NOMINA |
| 7  | TBB | 103465002101 | Nomina | JAIME MUÑOZ MARTINEZ             | \$1,033.32 | OK | DEPOSITO DE NOMINA |
| 8  | TBB | 103465262101 | Nomina | ENRIQUE NAVARRETE JIMENEZ        | \$2,298.18 | OK | DEPOSITO DE NOMINA |
| 9  | TBB | 103465422101 | Nomina | HECTOR PADILLA REYES             | \$2,285.75 | OK | DEPOSITO DE NOMINA |
| 10 | TBB | 103465592101 | Nomina | SERGIO PLASCENCIA                | \$1,055.06 | OK | DEPOSITO DE NOMINA |
| 11 | TBB | 103466172101 | Nomina | AURELIO RAMIREZ PADRON           | \$1,990.61 | OK | DEPOSITO DE NOMINA |
| 12 | TBB | 103466582101 | Nomina | MARGARITO RODRIGUEZ REYES        | \$724.43   | OK | DEPOSITO DE NOMINA |
| 13 | TBB | 104176732101 | Nomina | URIEL ROMO CONTRERAS             | \$2,033.55 | OK | DEPOSITO DE NOMINA |
| 14 | TBB | 103466822101 | Nomina | JORGE ARMANDO SALAS GUARDADO     | \$0.12     | OK | DEPOSITO DE NOMINA |
| 15 | TBB | 103467572101 | Nomina | EFREN VERA SALGADO               | \$1,652.09 | OK | DEPOSITO DE NOMINA |
| 16 | TBB | 103460882101 | Nomina | IVAN ALEJANDRO CASTAÑEDA RODRIGU | \$1,631.73 | OK | DEPOSITO DE NOMINA |
| 17 | TBB | 103467402101 | Nomina | JUAN MANUEL VELAZQUEZ MUÑOZ      | \$148.66   | OK | DEPOSITO DE NOMINA |
| 18 | TBB | 103468152101 | Nomina | JOSE MANUEL GUEVARA HERNANDEZ    | \$1,022.38 | OK | DEPOSITO DE NOMINA |
| 19 | TBB | 103462862101 | Nomina | ARMANDO HERIBERTO GONZALEZ ESPIN | \$435.57   | OK | DEPOSITO DE NOMINA |

## TOTALES

|                           |             |                                      |             |
|---------------------------|-------------|--------------------------------------|-------------|
| Total de Registros:       | 19          | Comisión por dispersión              | \$0.00      |
| Abonos Dispersados:       | 19          | Total comisiones:                    | 19          |
| Abonos Rechazados:        | 0           | Importe por comisión:                | \$0.00      |
| Importe total:            | \$20,715.50 | I.V.A. por comisión:                 | \$0.00      |
| Importe Dispersado:       | \$20,715.50 | Cargo total a la cuenta:             | \$20,715.50 |
| Importe Rechazado:        | \$0.00      | Nota: Las comisiones no incluyen IVA |             |
| Total Transferencias BB:  | 19          |                                      |             |
| Total Transferencias TEF: | 0           |                                      |             |