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CONALEP GUANAJUATO  
Reporte de Documento Contable

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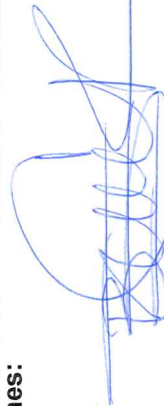
MESPINOSA-PRO-400

Sociedad: CEPT No. Documento: 19002002  
Referencia: NOMINA ADMVA Texto Cabecera: QNA 09/2022

Fecha Contab.: 12.05.2022  
Creado por: MESPINOSA 12.05.2022  
Debe/Haber: 479,938.53

| Pos | CT | Div. | Cta. Mayor | Denominacion         | C'e.Co.  | Pos. Pre. | Fondo      | Importe    | Deudor/Acreedor |
|-----|----|------|------------|----------------------|----------|-----------|------------|------------|-----------------|
| 001 | 40 | 2706 | 5111113000 | SUELDOS BASE AL PERS | C0029    | 1130      | 2522161010 | 256,656.13 |                 |
| 002 | 50 | 2706 | 5111113000 | SUELDOS BASE AL PERS | C0029    | 1130      | 2522161010 | 61.05      |                 |
| 003 | 40 | 2706 | 5115154000 | PRESTACIONES CONTRAC | C0029    | 1540      | 2522161010 | 40,850.00  |                 |
| 004 | 40 | 2706 | 5116171000 | ESTIMULOS            | C0029    | 1710      | 2522161010 | 8,659.35   |                 |
| 005 | 40 | 2706 | 5113134000 | COMPENSACIONES       | C0029    | 1340      | 2522161010 | 11,951.70  |                 |
| 006 | 40 | 2706 | 5115154000 | PRESTACIONES CONTRAC | C0029    | 1540      | 2522161010 | 135.00     |                 |
| 007 | 40 | 2706 | 5116171000 | ESTIMULOS            | C0029    | 1710      | 2522161010 | 50,283.18  |                 |
| 008 | 40 | 2706 | 5115154000 | PRESTACIONES CONTRAC | C0029    | 1540      | 2522161010 | 28,082.50  |                 |
| 009 | 40 | 2706 | 5115154000 | PRESTACIONES CONTRAC | C0029    | 1540      | 2522161010 | 8,600.00   |                 |
| 010 | 40 | 2706 | 5115159000 | OTRAS PRESTACIONES S | C0029    | 1590      | 2522161010 | 1,197.00   |                 |
| 011 | 40 | 2706 | 5114141000 | APORTACIONES DE SEGU | C0029    | 1410      | 2522161010 | 30,638.12  |                 |
| 012 | 40 | 2706 | 5114142000 | APORT. VIVIENDA      | C0029    | 1420      | 2522161010 | 15,365.16  |                 |
| 013 | 40 | 2706 | 5114143000 | APORT. S. RETIRO.    | C0029    | 1430      | 2522161010 | 15,902.94  |                 |
| 014 | 50 | 2706 | 2117904001 | ASEGURADORAS VIDA    | DUMMY    | DUMMY     | DUMMY      | 144.50     |                 |
| 015 | 50 | 2706 | 2117904001 | ASEGURADORAS VIDA    | DUMMY    | DUMMY     | DUMMY      | 7,622.60   |                 |
| 016 | 50 | 2706 | 2117904001 | ASEGURADORAS VIDA    | DUMMY    | DUMMY     | DUMMY      | 1,533.18   |                 |
| 017 | 50 | 2706 | 2117101003 | ISR SALARIOS POR PAG | DUMMY    | DUMMY     | DUMMY      | 57,512.23  |                 |
| 018 | 50 | 2706 | 2111401007 | SERVICIO MEDICO 2.75 | ASOCIADA | ASOCIADA  | ASOCIADA   | 9,351.64   |                 |
| 019 | 50 | 2706 | 2111401007 | SERVICIO MEDICO 2.75 | ASOCIADA | ASOCIADA  | ASOCIADA   | 2,125.36   |                 |
| 020 | 50 | 2706 | 2111401006 | FONDO DE PENSIONES 5 | ASOCIADA | ASOCIADA  | ASOCIADA   | 2,125.36   |                 |
| 021 | 50 | 2706 | 2111401006 | FONDO DE PENSIONES 5 | ASOCIADA | ASOCIADA  | ASOCIADA   | 1,700.35   |                 |
| 022 | 50 | 2706 | 2111401005 | SAR 2%               | ASOCIADA | ASOCIADA  | ASOCIADA   | 20,828.61  |                 |
| 023 | 50 | 2706 | 2117910002 | CRED. HIP. FOVISSSTE | DUMMY    | DUMMY     | DUMMY      | 31,186.58  |                 |
| 024 | 50 | 2706 | 2117911003 | ISSSTE PRESTAMOS     | DUMMY    | DUMMY     | DUMMY      | 27,104.08  |                 |
| 025 | 50 | 2706 | 2117901003 | COUTAS SINDICALES    | DUMMY    | DUMMY     | DUMMY      | 3,338.53   |                 |
| 026 | 31 | 2706 | 2119905001 | ACREEDORES DIVERSOS  | ASOCIADA | ASOCIADA  | ASOCIADA   | 4,816.34   |                 |
| 027 | 50 | 2706 | 2117917007 | FONACOT              | DUMMY    | DUMMY     | DUMMY      | 1,996.41   |                 |
| 028 | 50 | 2706 | 2111401002 | APORTACION PATRONAL  | ASOCIADA | ASOCIADA  | ASOCIADA   | 30,638.12  |                 |
| 030 | 50 | 2706 | 2111401005 | SAR 2%               | ASOCIADA | ASOCIADA  | ASOCIADA   | 15,902.94  |                 |
| 031 | 50 | 2706 | 1112106024 | BAJIO 1030943301 IRA | BANCO    | BANCO     | BANCO      | 246,585.49 |                 |
| 032 | 40 | 2706 | 5115154000 | PRESTACIONES CONTRAC | C0029    | 1540      | 2522161010 | 9,243.27   |                 |
| 033 | 40 | 2706 | 5115154000 | PRESTACIONES CONTRAC | C0029    | 1540      | 2522161010 | 2,360.00   |                 |
| 034 | 40 | 2706 | 1123103301 | SUBSIDIO AL EMPLEO   | DUMMY    | DUMMY     | DUMMY      | 14.18      |                 |

Observaciones:



ELABORO  
CP.CINDIA ELIZABETH BELTRAN RAMOS  
TECNICO EN CONTABILIDAD



REVISO  
J. TRINIDAD SANCHEZ SAMANO  
ENCARGO DESP. JEFATURA DE ADMON



AUTORIZO  
MTRO. MARIO SANTIAGO OSORIO GONZALEZ.  
DIRECTOR DE PLANTEL IRAPUATO I

OPERADO  
FAETA

27A1000181 GALLARDO ARAUJO SANDRA MAGDALENA

17.05.2022

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Reporte de Documento Contable

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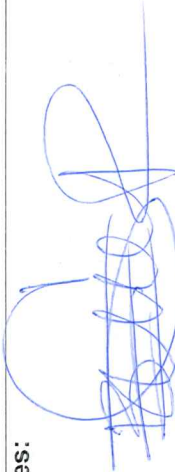
MESPINOSA-PRO-400

Sociedad: CEPT No. Documento: 20001419  
Referencia: QNA09 ADMVA Texto Cabecera: PENSION ALIM FAETA

Fecha Contab.: 13.05.2022 Creado por: MESPINOSA 17.05.2022  
Debe/Haber: 4,816.34

| Pos | CT | Div. | Cta. Mayor | Denominación         | Cc.Co. | Pos. Pre. | Fondo | Importe  | Deudor/Acreedor                              |
|-----|----|------|------------|----------------------|--------|-----------|-------|----------|----------------------------------------------|
| 001 | 25 | 2706 | 2119905001 | ACREEDORES DIVERSOS  |        | ASOCIADA  |       | 4,816.34 | 27/AI000181 GALLARDO ARAUJO SANDRA MAGDALENA |
| 002 | 50 | 2706 | 1112106024 | BAJIO 1030943301 IRA |        | BANCO     |       | 4,816.34 |                                              |

Observaciones:



ELABORO  
CP.CINDIA ELIZABETH BELTRAN RAMOS  
TECNICO EN CONTABILIDAD



REVISO  
J TRINIDAD SANCHEZ SAMANO  
ENCARGO DESP. JEFATURA DE ADMON



AUTORIZO  
MTRO. MARIO SANTIAGO OSORIO GONZÁLEZ.  
DIRECTOR DE PLANTEL IRAPUATO I



**Colegio de Educación Profesional Técnica del Estado de Guanajuato**  
**Organismo Público Descentralizado del Gobierno Estatal**

Planteamiento I

DIO

PÓLIZA EGRESOS

INGROSOS



| CONCEPTO |         |          |                                            | FECHA: 12-may-22                         |                |                |              |
|----------|---------|----------|--------------------------------------------|------------------------------------------|----------------|----------------|--------------|
|          |         |          |                                            | PAGO DE NOMINA QUINCENA 09 ADMITIVA 2022 |                |                |              |
| CUENTA   | SUBCTA  | NOMBRE   |                                            | LA CUENTA                                | PARCIAL        | DEBE           | HABER        |
|          |         |          |                                            |                                          |                | \$479,938.53   |              |
| 5111     | 113000  | 1103     | SUELDOS                                    |                                          | \$256,656.13   |                |              |
|          |         | 1103     | SUBSIDIO AL EMPLEADO                       |                                          | \$14.18        |                |              |
| 5113     | 1340 00 | 1340     | COMPENSACION                               |                                          | \$11,951.70    |                |              |
| 5116     | 171000  | 1710     | ACREDITACION POR AÑOS EN SERVICIO          |                                          | \$50,283.18    |                |              |
| 5114     | 141000  | 1401     | CUOTAS AL ISSSTE                           |                                          | \$30,638.12    |                |              |
| 5114     | 1420 00 | 1403     | CUOTAS PARA LA VIVIENDA FOVISSSTE          |                                          | \$15,365.16    |                |              |
| 5115     | 154000  | 1565     | DESPENSA                                   |                                          | \$28,082.50    |                |              |
| 5115     | 159000  | 1507     | PREVISION SOCIAL EN CONDICIONES INSALUBRES |                                          | \$1,197.00     |                |              |
| 5114     | 143000  | 1508     | APORTACIONES AL ISSSTE                     |                                          | \$15,902.94    |                |              |
| 5116     | 171000  | 1502     | ESTIMULOS AL PERSONAL                      |                                          | \$8,659.35     |                |              |
| 5115     | 154000  | 1570     | DESARROLLO Y CREDITACION                   |                                          | \$40,850.00    |                |              |
| 5115     | 154000  |          | PREVISION MULTIPLE                         |                                          | \$8,600.00     |                |              |
| 5115     | 154000  | 1540     | AYUDA GUARDERIA                            |                                          | \$135.00       |                |              |
| 5115     | 154000  | 1540     | ESTIMULO DIA DE LAS MADRES                 |                                          | \$9,243.27     |                |              |
| 5115     | 154000  | 1540     | ANTEOJOS                                   |                                          | \$2,360.00     |                |              |
|          |         |          |                                            |                                          |                |                | \$233,353.04 |
| 2117     | 1010 03 |          | IMPUESTOS SOBRE EL RENDIMIENTO             |                                          | \$57,512.23    |                |              |
| 2117     | 1010 03 |          | SUELDOS                                    |                                          | \$61.05        |                |              |
| 2119     | 9050 20 |          | FONDO DE AHORRO                            |                                          | \$0.00         |                |              |
| 2117     | 9040 01 | 5201     | SEGURO DE RETIRO                           |                                          | \$1,533.18     |                |              |
| 2117     | 9010 03 | 5601     | CUOTA SINDICAL                             |                                          | 3,338.53       |                |              |
| 2117     | 9100 01 | 5403     | 5% FOVISSSTE                               |                                          | \$15,365.16    |                |              |
| 2111     | 4010 05 | 5005     | 2% SAR                                     |                                          | \$15,902.94    |                |              |
| 2117     | 9040 01 | 5202     | SEGURO DE VIDA AL SEGURO                   |                                          | \$7,622.60     |                |              |
| 2117     | 9040 01 | 5401     | SEGURO DE DAÑOS AL SEGURO                  |                                          | \$144.50       |                |              |
| 2117     | 9100 02 | 5402     | CREDITO HIPOTECARIO                        |                                          | \$31,186.58    |                |              |
| 2111     | 4010 02 | 5004     | 12.75 % ISSSTE                             |                                          | \$30,638.12    |                |              |
| 2111     | 4010 07 | 5002     | SEG. DE SALUD T. AFILIADO                  |                                          | 9,351.64       |                |              |
| 2111     | 4010 07 | 5002     | SEG. SALUD T. PENSIONADO                   |                                          | 2,125.36       |                |              |
| 2111     | 4010 06 | 5001     | SEG. DE INVALIDEZ                          |                                          | 2,125.36       |                |              |
| 2111     | 4010 06 | 5001     | S. SOCIALES Y CULTURALES                   |                                          | 1,700.35       |                |              |
| 2111     | 4010 05 | 5005     | S. RET. CESANTIA AFILIADO                  |                                          | 20,828.61      |                |              |
| 2117     | 9110 03 | 5003     | P.C.P. ISSSTE                              |                                          | 27,104.08      |                |              |
| 1112     | 917007  |          | CREDITO INFONACOT                          |                                          | 1,996.41       |                |              |
| 27AI     | 0       | 000181   | SANDRA MAGDALENA GALLARDO                  |                                          | \$4,816.34     |                |              |
| 1112     | 1060 24 | 11124005 | CUENTA BANCARIA DE CADA PLANTEL            |                                          | \$246,585.49   |                | \$246,585.49 |
|          |         |          |                                            |                                          |                | \$479,938.53   | \$479,938.53 |
|          |         |          |                                            |                                          |                | -468489.58     |              |
| FORMULO  | REVISO  | V/A      |                                            | DO                                       | OPERO AUXILIAR | PASO AL DIARIO | POLIZA NO.   |

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0922 QUINCENAL (2022-05-01 - 2022-05-15)

| Clave | Percepciones              | Importes      | Clave | Deducciones             | Importes      |
|-------|---------------------------|---------------|-------|-------------------------|---------------|
| 1083  | SALARIO BASE              | \$ 256,656.13 | 8038  | CREDITO INFORMACOT      | \$ 1,132.57   |
| 1602  | DESARROLLO Y CAPACITACION | \$ 40,980.00  | 8038  | CREDITO INFORMACOT 2    | \$ 863.84     |
| 2517  | ESTIMULO PRODUCTIVIDAD    | \$ 8,659.35   | 1003  | DIAS NO TRABAJADOS ADVO | \$ 61.05      |
| 2518  | COMPENSACION GARANTIZADA  | \$ 11,951.70  | 1927  | SEG. DAÑOS FOMISSSTE    | \$ 144.50     |
| 2627  | ESTIMULO 10 DE MAYO       | \$ 9,243.27   | 2735  | SEGURO DE VIDA          | \$ 7,622.60   |
| 2680  | ANTECIUDOS O LENTES.      | \$ 1,180.00   | 2920  | SEGURO DE RETIRO        | \$ 1,533.18   |
| 2680  | ANTECIUDOS O LENTES. 2    | \$ 1,180.00   | 5045  | I.S.P.T. A RETENER      | \$ 57,512.23  |
| 2680  | ANTECIUDOS O LENTES. 2    | \$ 1,180.00   | 6250  | SEG.SALUD T.ACTIVO      | \$ 9,351.64   |
| 2754  | GUARDERIA                 | \$ 135.00     | 6251  | SEG.SALUD T.PENSIONADO  | \$ 2,125.36   |
| 2766  | PRIMA ANTIGÜEDAD          | \$ 50,283.18  | 6252  | SEG.INVALIDEZ Y VIDA    | \$ 2,125.36   |
| 2800  | DEPENSA                   | \$ 27,540.00  | 6253  | S.RIETES Y CULT.        | \$ 1,700.35   |
| 2800  | DEPENSA ANDOS MEDIOS      | \$ 562.50     | 6254  | S.RET.CESANTIA ANZDA.   | \$ 20,828.61  |
| 2805  | PREVISION MULTIPLE        | \$ 8,600.00   | 8095  | CRED. HIP. CRECIENTE    | \$ 31,106.58  |
| 2850  | CONDICIONES INSANABLES    | \$ 1,197.00   |       |                         |               |
| 5045  | SUBSIDIO AL EMPLEO        | \$ 44.00      |       |                         |               |
|       | TOTAL DE PERCEPCIONES :   | \$ 418,032.31 |       |                         |               |
|       |                           |               | 8580  | PEN. ALIIA. 1           | \$ 3,316.34   |
|       |                           |               | 8580  | PEN. ALIIA. 2           | \$ 1,500.00   |
|       |                           |               |       | TOTAL DE DEDUCCIONES :  | \$ 171,446.82 |
|       |                           |               |       | NETO A PAGAR :          | \$ 246,585.49 |

| FONDO | IMPORTE NETO | (+) PENSIÓN ALIMENTICIA (=) TOTAL A DEPOSITAR |
|-------|--------------|-----------------------------------------------|
| 1     | 2            | 3                                             |
| 4     | 5            | 6                                             |
| 7     | 8            | 9                                             |
| 10    | 11           | 12                                            |
| 13    | 14           | 15                                            |
| 16    | 17           | 18                                            |
| 19    | 20           | 21                                            |
| 22    | 23           | 24                                            |
| 25    | 26           | 27                                            |
| 28    | 29           | 30                                            |
| 31    | 32           | 33                                            |
| 34    | 35           | 36                                            |
| 37    | 38           | 39                                            |
| 40    | 41           | 42                                            |
| 43    | 44           | 45                                            |
| 46    | 47           | 48                                            |
| 49    | 50           | 51                                            |
| 52    | 53           | 54                                            |
| 55    | 56           | 57                                            |
| 58    | 59           | 60                                            |
| 61    | 62           | 63                                            |
| 64    | 65           | 66                                            |
| 67    | 68           | 69                                            |
| 70    | 71           | 72                                            |
| 73    | 74           | 75                                            |
| 76    | 77           | 78                                            |
| 79    | 80           | 81                                            |
| 82    | 83           | 84                                            |
| 85    | 86           | 87                                            |
| 88    | 89           | 90                                            |
| 91    | 92           | 93                                            |
| 94    | 95           | 96                                            |
| 97    | 98           | 99                                            |
| 100   | 101          | 102                                           |
| 103   | 104          | 105                                           |
| 106   | 107          | 108                                           |
| 109   | 110          | 111                                           |
| 112   | 113          | 114                                           |
| 115   | 116          | 117                                           |
| 118   | 119          | 120                                           |
| 121   | 122          | 123                                           |
| 124   | 125          | 126                                           |
| 127   | 128          | 129                                           |
| 130   | 131          | 132                                           |
| 133   | 134          | 135                                           |
| 136   | 137          | 138                                           |
| 139   | 140          | 141                                           |
| 142   | 143          | 144                                           |
| 145   | 146          | 147                                           |
| 148   | 149          | 150                                           |
| 151   | 152          | 153                                           |
| 154   | 155          | 156                                           |
| 157   | 158          | 159                                           |
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| 169   | 170          | 171                                           |
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| 175   | 176          | 177                                           |
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| 196   | 197          | 198                                           |
| 199   | 200          | 201                                           |
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| 211   | 212          | 213                                           |
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| 220   | 221          | 222                                           |
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| 232   | 233          | 234                                           |
| 235   | 236          | 237                                           |
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| 244   | 245          | 246                                           |
| 247   | 248          | 249                                           |
| 250   | 251          | 252                                           |
| 253   | 254          | 255                                           |
| 256   | 257          | 258                                           |
| 259   | 260          | 261                                           |
| 262   | 263          | 264                                           |
| 265   | 266          | 267                                           |
| 268   | 269          | 270                                           |
| 271   | 272          | 273                                           |
| 274   | 275          | 276                                           |
| 277   | 278          | 279                                           |
| 280   | 281          | 282                                           |
| 283   | 284          | 285                                           |
| 286   | 287          | 288                                           |
| 289   | 290          | 291                                           |
| 292   | 293          | 294                                           |
| 295   | 296          | 297                                           |
| 298   | 299          | 300                                           |
| 301   | 302          | 303                                           |
| 304   | 305          | 306                                           |
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| 310   | 311          | 312                                           |
| 313   | 314          | 315                                           |
| 316   | 317          | 318                                           |
| 319   | 320          | 321                                           |
| 322   | 323          | 324                                           |
| 325   | 326          | 327                                           |
| 328   | 329          | 330                                           |
| 331   | 332          | 333                                           |
| 334   | 335          | 336                                           |
| 337   | 338          | 339                                           |
| 340   | 341          | 342                                           |
| 343   | 344          | 345                                           |
| 346   | 347          | 348                                           |
| 349   | 350          | 351                                           |
| 352   | 353          | 354                                           |
| 355   | 356          | 357                                           |
| 358   | 359          | 360                                           |
| 361   | 362          | 363                                           |
| 364   | 365          | 366                                           |

FONDO IMPORTE NETO (+) PENSIÓN ALIMENTICIA (=) TOTAL A DEPOSITAR

|         |               |             |               |
|---------|---------------|-------------|---------------|
| Federal | \$ 246,585.49 | \$ 4,816.34 | \$ 251,401.83 |
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Ingresos

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|         |               |             |               |
|---------|---------------|-------------|---------------|
| TOTALES | \$ 246,585.49 | \$ 4,816.34 | \$ 251,401.83 |
|---------|---------------|-------------|---------------|

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| 74  | 74  |
| 75  | 75  |
| 76  | 76  |
| 77  | 77  |
| 78  | 78  |
| 79  | 79  |
| 80  | 80  |
| 81  | 81  |
| 82  | 82  |
| 83  | 83  |
| 84  | 84  |
| 85  | 85  |
| 86  | 86  |
| 87  | 87  |
| 88  | 88  |
| 89  | 89  |
| 90  | 90  |
| 91  | 91  |
| 92  | 92  |
| 93  | 93  |
| 94  | 94  |
| 95  | 95  |
| 96  | 96  |
| 97  | 97  |
| 98  | 98  |
| 99  | 99  |
| 100 | 100 |

Se hace constar que la información contenida en esta nota es responsiva;

por medio los formatos de ausentismos y prestaciones o que se aplican a la información contenida en esta nomina administra

asi mismo se precisa que las deducciones se encuentran calculadas conforme a las disposiciones que se aplican.

Elaboró \*

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C O BARDEN ASSOCIATES LIMITED

Jefe de Nómina Administrativa

THE UNIVERSITY OF CHICAGO

Se hace constar que la información contenida en esta nómina administrativa incluye las incidencias que fueron solicitadas previamente, por medio los formatos de ausentismos y prestaciones o que se aplican de forma automática en apego al manual de prestaciones vigente, así mismo se precisa que las deducciones se encuentran calculadas conforme a Lev.

Validó

Autonizò

C.P. RODOLFO OSVALDO RAMIREZ BUENO  
Jefe de Nómina Administrativa

ING. J. TRINIDAD SANCHEZ SAAVEDRA  
Encargado de la Jefatura de Servicios Administrativos  
del plantel Irapuato

MTRO. MARIO SANTIAGO OSORIO GONZALEZ  
Director del Plantel Irapuato

OPERADO  
FAETA





CLAVE: 029 Irapuato I

QUINCENA: 09/2022  
(01 al 15 de Mayo 2022)

CUOTAS TRABAJADOR

APORTACIONES DEPENDENCIA

| NOMBRE          |                          | INDICADOR NORMAL | LES Y CAP | PREVISION MULTIPLE | CONCESSIONES INSALUBRES | AJUSTE SALARIAL | QUIN: OBTENIDA | BASE TRABAJADOR | BASE PATRON | ISSSTE SERVIDOR MEDICO | ISSSTE FONDOS PERSONALES | SERV MEDICO FONDOS PERSONALES | CERANTIA Y VERED | SEV MEDICO FONDOS PERSONALES | PRESTAMOS | ISSSTE 99%+11% | ISSSTE 3.175% | FOGOSISTE 5% | SAR 2%  |
|-----------------|--------------------------|------------------|-----------|--------------------|-------------------------|-----------------|----------------|-----------------|-------------|------------------------|--------------------------|-------------------------------|------------------|------------------------------|-----------|----------------|---------------|--------------|---------|
| a               | b                        | 1103             | 1511      | 1511               | 1222                    | 1103            | 1201           | 1,701.40        | 1,701.40    | 57.42                  | 19.14                    | 76.56                         | 104.21           | 180.77                       | 169.63    | 54.02          | 223.65        | 85.07        | 34.03   |
| 1               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 2               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 3               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 4               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 5               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 6               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 7               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 8               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 9               | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 10              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 11              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 12              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 13              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 14              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 15              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 16              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 17              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 18              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 19              | POBRESQUE SOLO LUIS ABEL | 488.40           | 950.00    | 200.00             | 63.00                   |                 |                | 1,701.40        | 1,701.40    | 57.42                  | 19.14                    | 76.56                         | 104.21           | 180.77                       | 169.63    | 54.02          | 223.65        | 85.07        | 34.03   |
| 20              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 21              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 22              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 23              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 24              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 25              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 26              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 27              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 28              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 29              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 30              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 31              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 32              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 35              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 36              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 37              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 38              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 39              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 40              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 41              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 42              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 43              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 44              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| 45              | POBRESQUE SOLO LUIS ABEL |                  |           |                    |                         |                 |                |                 |             |                        |                          |                               |                  |                              |           |                |               |              |         |
| TOTAL QNA 09-22 |                          | 488.40           | 950.00    | 200.00             | 63.00                   | \$0.00          | \$0.00         | \$1,701.40      | \$1,701.40  | \$37.42                | \$19.14                  | \$76.56                       | \$104.21         | \$180.77                     | \$169.63  | \$54.02        | \$223.65      | \$85.07      | \$34.03 |

OPERADO

FAETA

OPERADO  
FAETA

|  |  |  |  |  |  |  |  |  |  |  |  |                       |  |          |
|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------|--|----------|
|  |  |  |  |  |  |  |  |  |  |  |  | Suma de los Conceptos |  |          |
|  |  |  |  |  |  |  |  |  |  |  |  | 9.90%                 |  | \$169.63 |
|  |  |  |  |  |  |  |  |  |  |  |  | 3.175%                |  | \$54.02  |
|  |  |  |  |  |  |  |  |  |  |  |  | IMV = 13.145%         |  | \$223.65 |

|  |  |  |  |  |  |  |  |  |  |  |  |           |  |          |           |          |
|--|--|--|--|--|--|--|--|--|--|--|--|-----------|--|----------|-----------|----------|
|  |  |  |  |  |  |  |  |  |  |  |  | TOTAL TGI |  |          |           |          |
|  |  |  |  |  |  |  |  |  |  |  |  | ↓         |  | \$246.19 |           |          |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Ces-      |  | \$169.63 | \$54.02   | \$223.65 |
|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Presla-   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | Act-Pen   |  | \$169.63 | \$54.02   | \$223.65 |
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|  |  |  |  |  |  |  |  |  |  |  |  | -         |  | \$169.63 | \$54.02</ |          |

Suma de los Conceptos  
de los Aportadores (MVA + MVN)

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

Version  
NÓMINA CORRESPONDIENTE AL GO DE LA QUINCENA 0922 QUINCENAL(2022-05-01 - 2022-05-15)



ADMINISTRATIVO

Emitido el: 09/05/2022

|                     |                 |       |         |
|---------------------|-----------------|-------|---------|
| NOMBRE DEL EMPLEADO | CURP            | NIVEL | INGRESO |
| PUESTO              | NO. SEG. SOC.   | PLAZA | IMPORTE |
| CVE PERCEPCIONES    | CVE DEDUCCIONES |       |         |

|                                       |                                         |              |                   |
|---------------------------------------|-----------------------------------------|--------------|-------------------|
| Plantel:11029 CONALEP IRAPUATO        | 0922 QUINCENAL(2022-05-01 - 2022-05-15) | AAN830427CE0 | No. Emp.: 0259589 |
| NELY BALDERAS ALTAMIRANO              | BAAN830427MDFLL00                       | 02-II        |                   |
| S01201 ASISTENTE DE SERVICIOS BÁSICOS | 80158387094                             | 2585         | 01/03/2018        |

|                                |                |      |                        |                 |
|--------------------------------|----------------|------|------------------------|-----------------|
| 1003 SALARIO BASE              | 00 \$ 3,662.98 | 2735 | SEGURO DE VIDA         | \$ 108.79       |
| 1602 DESARROLLO Y CAPACITACION | \$ 950.00      | 2920 | SEGURO DE RETIRO       | \$ 33.33        |
| 2517 ESTIMULO PRODUCTIVIDAD    | \$ 192.43      | 5045 | I.S.P.T. A RETIRO      | \$ 533.98       |
| 2800 DESPENSA                  | \$ 612.00      | 6250 | SEG.SALUD T.ACTIVO     | \$ 134.09       |
| 2805 PREVISION MULTIPLE        | \$ 200.00      | 6251 | SEG.SALUD T.PENSIONADO | \$ 30.47        |
| 2850 CONDICIONES INSALUBRES    | \$ 63.00       | 6252 | SEG.INVALIDEZ Y DA     | \$ 30.47        |
|                                |                | 6253 | S.SOCIALES Y CUOTAS    | \$ 24.38        |
|                                |                | 6254 | S.RET.CESANTIA Y DA.   | \$ 298.65       |
|                                |                | 8135 | PRESTAMOS ISSSTE       | 18/36 \$ 887.68 |
|                                |                | 8523 | CUOTA SINDICAL         | \$ 73.26        |
|                                |                |      | TOTAL DE DEDUCCIONES   | \$ 2,155.10     |

TOTAL DE PERCEPCIONES : \$ 5,680.41

NETO A PAGAR : \$ 3,525.31

|                                 |                                         |              |                   |
|---------------------------------|-----------------------------------------|--------------|-------------------|
| Plantel:11029 CONALEP IRAPUATO  | 0922 QUINCENAL(2022-05-01 - 2022-05-15) | ERC880813NK7 | No. Emp.: 0215125 |
| CINDIA ELIZABETH BELTRAN RAMOS  | BERC880813MGTLMN05                      | 09-II        |                   |
| CF33202 TÉCNICO EN CONTABILIDAD | 80068811191                             | 2592         | 16/10/2006        |

|                                |                |      |                        |                 |
|--------------------------------|----------------|------|------------------------|-----------------|
| 1003 SALARIO BASE              | 00 \$ 4,835.15 | 1927 | SEG. DAÑOS FORTUITOS   | \$ 8.50         |
| 1602 DESARROLLO Y CAPACITACION | \$ 950.00      | 2735 | SEGURO DE VIDA         | \$ 143.60       |
| 2517 ESTIMULO PRODUCTIVIDAD    | \$ 192.43      | 2920 | SEGURO DE RETIRO       | \$ 33.33        |
| 2627 ESTIMULO 10 DE MAYO       | \$ 1,289.37    | 5045 | I.S.P.T. A RETIRO      | \$ 1,293.48     |
| 2754 GUARDERIA                 | \$ 135.00      | 6250 | SEG.SALUD T.ACTIVO     | \$ 200.49       |
| 2766 PRIMA ANTIGÜEDAD          | 00 \$ 1,305.49 | 6251 | SEG.SALUD T.PENSIONADO | \$ 45.57        |
| 2800 DESPENSA                  | \$ 612.00      | 6252 | SEG.INVALIDEZ Y DA     | \$ 45.57        |
| 2805 PREVISION MULTIPLE        | \$ 200.00      | 6253 | S.SOCIALES Y CUOTAS    | \$ 36.45        |
|                                |                | 6254 | S.RET.CESANTIA Y DA.   | \$ 446.55       |
|                                |                | 8095 | CRED. HIP. CRECIENTE   | 259 \$ 1,450.54 |
|                                |                | 8523 | CUOTA SINDICAL         | \$ 122.81       |
|                                |                |      | TOTAL DE DEDUCCIONES   | \$ 3,826.89     |

TOTAL DE PERCEPCIONES : \$ 9,519.44

NETO A PAGAR : \$ 5,692.55

|                                          |                                         |              |                   |
|------------------------------------------|-----------------------------------------|--------------|-------------------|
| Plantel:11029 CONALEP IRAPUATO           | 0922 QUINCENAL(2022-05-01 - 2022-05-15) | AVM730609CSA | No. Emp.: 0182229 |
| MA TERESA CARPIO VARGAS                  | CAVT730609MGTRRR04                      | 06-II        |                   |
| ED01201 TÉCNICO EN MATERIALES DIDÁCTICOS | 80017339898                             | 2571         | 01/10/2000        |

|                                |                |      |                        |                 |
|--------------------------------|----------------|------|------------------------|-----------------|
| 1003 SALARIO BASE              | 00 \$ 4,324.39 | 1927 | SEG. DAÑOS FORTUITOS   | \$ 8.50         |
| 1602 DESARROLLO Y CAPACITACION | \$ 950.00      | 2735 | SEGURO DE VIDA         | \$ 128.43       |
| 2517 ESTIMULO PRODUCTIVIDAD    | \$ 192.43      | 2920 | SEGURO DE RETIRO       | \$ 33.33        |
| 2766 PRIMA ANTIGÜEDAD          | 00 \$ 1,556.78 | 5045 | I.S.P.T. A RETIRO      | \$ 962.65       |
| 2800 DESPENSA                  | \$ 612.00      | 6250 | SEG.SALUD T.ACTIVO     | \$ 193.36       |
| 2805 PREVISION MULTIPLE        | \$ 200.00      | 6251 | SEG.SALUD T.PENSIONADO | \$ 43.94        |
|                                |                | 6252 | SEG.INVALIDEZ Y DA     | \$ 43.94        |
|                                |                | 6253 | S.SOCIALES Y CUOTAS    | \$ 35.16        |
|                                |                | 6254 | S.RET.CESANTIA Y DA.   | \$ 430.66       |
|                                |                | 8095 | CRED. HIP. CRECIENTE   | 281 \$ 1,297.32 |
|                                |                | 8523 | CUOTA SINDICAL         | \$ 117.62       |
|                                |                |      | TOTAL DE DEDUCCIONES   | \$ 3,294.91     |

TOTAL DE PERCEPCIONES : \$ 7,835.60

NETO A PAGAR : \$ 4,540.69

|                                |                                         |              |                   |
|--------------------------------|-----------------------------------------|--------------|-------------------|
| Plantel:11029 CONALEP IRAPUATO | 0922 QUINCENAL(2022-05-01 - 2022-05-15) | ACM900326AW1 | No. Emp.: 0282242 |
| MAURICIO CASTELANO COSS Y LEON | CACM900326HDFSSR07                      | 02-II        |                   |

S01201 ASISTENTE DE SERVICIOS BÁSICOS 80229016730 2567 02/03/2020

|                         |                           |       |             |      |                 |       |                 |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-----------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 3,662.98 | 0038 | CREDITO INFONAC | 21/24 | \$ 952.45       |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |       | \$ 108.79       |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |       | \$ 33.33        |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 5045 | I.S.P.T. A RETE |       | \$ 533.98       |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6250 | SEG.SALUD T.ACT |       | \$ 134.09       |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6251 | SEG.SALUD T.PEN | ONADO | \$ 30.47        |
|                         |                           |       |             | 6252 | SEG.INVALIDEZ Y | DA    | \$ 30.47        |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 24.38        |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 298.65       |
|                         |                           |       |             | 8135 | PRESTAMOS ISSST |       | 36/36 \$ 622.30 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | CAL   | \$ 73.26        |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 2,842.17     |
| TOTAL DE PERCEPCIONES : |                           |       |             |      |                 |       |                 |
|                         |                           |       |             |      | NETO A PAGAR :  |       | \$ 2,838.24     |

OPERADO  
FAETA

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) :AMM790707GV1 No. Emp.: 0282552  
MANUEL RAMON CASTELLANOS MANDUJANO CAMM790707HDFSNN04 02-II  
S01201 ASISTENTE DE SERVICIOS BÁSICOS 00000000000 2601 01/06/2021

|                         |                           |       |             |      |                 |       |             |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 3,662.98 | 2735 | SEGURO DE VIDA  |       | \$ 108.79   |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2920 | SEGURO DE RETIR |       | \$ 33.33    |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETE |       | \$ 533.98   |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT |       | \$ 134.09   |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 30.47    |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252 | SEG.INVALIDEZ Y | DA    | \$ 30.47    |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 24.38    |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 298.65   |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | CAL   | \$ 73.26    |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 1,267.42 |
| TOTAL DE PERCEPCIONES : |                           |       |             |      |                 |       |             |
|                         |                           |       |             |      | NETO A PAGAR :  |       | \$ 4,412.99 |

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) :ASI750121969 No. Emp.: 0181929  
ISAAC CASTRO SANTILLANES CASI750121HGTSNS13 09-II  
CF18203 SUPERVISOR DE MANTENIMIENTO 80017577455 2576 16/05/2000

|                         |                           |       |             |      |                 |       |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,835.15 | 2735 | SEGURO DE VIDA  |       | \$ 143.60         |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2920 | SEGURO DE RETIR |       | \$ 33.33          |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETE |       | \$ 1,148.23       |
| 2766                    | PRIMA ANTIGÜEDAD          | 21.00 | \$ 1,851.86 | 6250 | SEG.SALUD T.ACT |       | \$ 217.25         |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 49.38          |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6252 | SEG.INVALIDEZ Y | DA    | \$ 49.38          |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6253 | S.SOCIALES Y CU |       | \$ 39.50          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 483.88         |
|                         |                           |       |             | 8135 | PRESTAMOS ISSST |       | 19/48 \$ 2,108.99 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | CAL   | \$ 133.74         |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 4,407.28       |
| TOTAL DE PERCEPCIONES : |                           |       |             |      |                 |       |                   |
|                         |                           |       |             |      | NETO A PAGAR :  |       | \$ 4,297.16       |

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) :IEE710907TK8 No. Emp.: 0263407  
EDUARDO ALEJANDRO CISNEROS ESPINOSA CIEE710907HDFSSD04 02-II  
S01201 ASISTENTE DE SERVICIOS BÁSICOS 80147108650 2607 01/07/2015

|                         |                           |       |             |      |                 |       |                 |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-----------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 3,662.98 | 1927 | SEG. DAÑOS FOVI | ITE   | \$ 8.50         |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |       | \$ 108.79       |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |       | \$ 33.33        |
| 2766                    | PRIMA ANTIGÜEDAD          | 6.00  | \$ 395.60   | 5045 | I.S.P.T. A RETE |       | \$ 604.88       |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT |       | \$ 144.97       |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 32.95        |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252 | SEG.INVALIDEZ Y | DA    | \$ 32.95        |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 26.36        |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 322.88       |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE   | 150 \$ 1,098.89 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | CAL   | \$ 81.17        |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 2,495.67     |
| TOTAL DE PERCEPCIONES : |                           |       |             |      |                 |       |                 |
|                         |                           |       |             |      | NETO A PAGAR :  |       | \$ 3,580.34     |

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) :OCA760915JU4 No. Emp.: 0250164  
ALEJANDRO CORIA CALDERON COCA760915HGTRLL02 05-II  
A03202 SECRETARÍA "C" 80117601437 2563 16/11/2010

|                         |                           |    |             |                  |                  |       |                  |
|-------------------------|---------------------------|----|-------------|------------------|------------------|-------|------------------|
| 1003                    | SALARIO BASE              | 00 | \$ 4,157.34 | 2735             | SEGURO DE VIDA   | \$    | 123.47           |
| 1602                    | DESARROLLO Y CAPACITACION |    | \$ 950.00   | 2920             | SEGURO DE RETIRO | \$    | 33.33            |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |    | \$ 192.43   | 5045             | I.S.P.T. A RETEN | \$    | 783.72           |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 | \$ 823.15   | 6250             | SEG.SALUD T.ACTI | \$    | 170.32           |
| 2800                    | DESPENSA                  |    | \$ 612.00   | 6251             | SEG.SALUD T.PENS | NADO  | \$ 38.71         |
| 2805                    | PREVISION MULTIPLE        |    | \$ 200.00   | 6252             | SEG.INVALIDEZ Y  | DA    | \$ 38.71         |
| 2850                    | CONDICIONES INSALUBRES    |    | \$ 63.00    | 6253             | S.SOCIALES Y CUL |       | \$ 30.97         |
|                         |                           |    |             | 6254             | S.RET.CESANTIA A | DA.   | \$ 379.35        |
|                         |                           |    |             | 8135             | PRESTAMOS ISSSTE | 16/24 | \$ 1,834.27      |
|                         |                           |    |             | 8523             | CUOTA SINDICAL L | AL    | \$ 99.61         |
| TOTAL DE PERCEPCIONES : |                           |    | \$ 6,997.92 | TOTAL DE DEDUCCI |                  |       | ES : \$ 3,532.46 |

NETO A PAGAR : \$ 3,465.46

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) JMS920822S42 No. Emp.: 0282376  
 SERGIO CUELLAR MORELOS CUMS920822HGTLRR03 02-II-  
 S01201 ASISTENTE DE SERVICIOS BÁS. S 80229283886 2579 17/09/2020

|                         |                           |    |             |                  |                  |      |                  |
|-------------------------|---------------------------|----|-------------|------------------|------------------|------|------------------|
| 1003                    | SALARIO BASE              | 00 | \$ 3,662.98 | 2735             | SEGURO DE VIDA   | \$   | 108.79           |
| 1602                    | DESARROLLO Y CAPACITACION |    | \$ 950.00   | 2920             | SEGURO DE RETIRO | \$   | 33.33            |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |    | \$ 192.43   | 5045             | I.S.P.T. A RETEN | \$   | 533.98           |
| 2800                    | DESPENSA                  |    | \$ 612.00   | 6250             | SEG.SALUD T.ACTI | \$   | 134.09           |
| 2805                    | PREVISION MULTIPLE        |    | \$ 200.00   | 6251             | SEG.SALUD T.PENS | NADO | \$ 30.47         |
| 2850                    | CONDICIONES INSALUBRES    |    | \$ 63.00    | 6252             | SEG.INVALIDEZ Y  | DA   | \$ 30.47         |
|                         |                           |    |             | 6253             | S.SOCIALES Y CUL |      | \$ 24.38         |
|                         |                           |    |             | 6254             | S.RET.CESANTIA A | DA.  | \$ 298.65        |
|                         |                           |    |             | 8135             | PRESTAMOS ISSSTE | 8/24 | \$ 1,310.45      |
|                         |                           |    |             | 8523             | CUOTA SINDICAL L | AL   | \$ 73.26         |
| TOTAL DE PERCEPCIONES : |                           |    | \$ 5,680.41 | TOTAL DE DEDUCCI |                  |      | ES : \$ 2,577.87 |

NETO A PAGAR : \$ 3,102.54

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) JY830805JA3 No. Emp.: 0259644  
 YAHAIRA ALICIA ELENA CUESTAS VARGAS CUVY830805MGTSRH00 02-II-  
 S01201 ASISTENTE DE SERVICIOS BÁS. S 80168318618 2595 01/11/2013

|                         |                           |    |             |                  |                  |      |                  |
|-------------------------|---------------------------|----|-------------|------------------|------------------|------|------------------|
| 1003                    | SALARIO BASE              | 00 | \$ 3,662.98 | 2735             | SEGURO DE VIDA   | \$   | 108.79           |
| 1602                    | DESARROLLO Y CAPACITACION |    | \$ 950.00   | 2920             | SEGURO DE RETIRO | \$   | 33.33            |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |    | \$ 192.43   | 5045             | I.S.P.T. A RETEN | \$   | 628.51           |
| 2766                    | PRIMA ANTIGÜEDAD          | 0  | \$ 527.47   | 6250             | SEG.SALUD T.ACTI | \$   | 148.59           |
| 2800                    | DESPENSA                  |    | \$ 612.00   | 6251             | SEG.SALUD T.PENS | NADO | \$ 33.77         |
| 2805                    | PREVISION MULTIPLE        |    | \$ 200.00   | 6252             | SEG.INVALIDEZ Y  | DA   | \$ 33.77         |
| 2850                    | CONDICIONES INSALUBRES    |    | \$ 63.00    | 6253             | S.SOCIALES Y CUL |      | \$ 27.02         |
|                         |                           |    |             | 6254             | S.RET.CESANTIA A | DA.  | \$ 330.96        |
|                         |                           |    |             | 8523             | CUOTA SINDICAL L | AL   | \$ 83.81         |
| TOTAL DE PERCEPCIONES : |                           |    | \$ 6,207.88 | TOTAL DE DEDUCCI |                  |      | ES : \$ 1,428.55 |

NETO A PAGAR : \$ 4,779.33

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) HM860518J96 No. Emp.: 0241856  
 MIGUEL ANGEL DELGADO HERNANDEZ DEHM860518HMCRLRG02 06-II-  
 CF34201 TÉCNICO BIBLIOTECARIO 80098624317 2596 16/01/2009

|                         |                           |    |             |                  |                  |      |                  |
|-------------------------|---------------------------|----|-------------|------------------|------------------|------|------------------|
| 1003                    | SALARIO BASE              | 00 | \$ 4,324.39 | 1927             | SEG. DAÑOS FOVIS | E    | \$ 8.50          |
| 1602                    | DESARROLLO Y CAPACITACION |    | \$ 950.00   | 2735             | SEGURO DE VIDA   |      | \$ 128.43        |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |    | \$ 192.43   | 2920             | SEGURO DE RETIRO |      | \$ 33.33         |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 | \$ 1,011.91 | 5045             | I.S.P.T. A RETEN |      | \$ 846.26        |
| 2800                    | DESPENSA                  |    | \$ 612.00   | 6250             | SEG.SALUD T.ACTI |      | \$ 178.37        |
| 2805                    | PREVISION MULTIPLE        |    | \$ 200.00   | 6251             | SEG.SALUD T.PENS | NADO | \$ 40.54         |
|                         |                           |    |             | 6252             | SEG.INVALIDEZ Y  | DA   | \$ 40.54         |
|                         |                           |    |             | 6253             | S.SOCIALES Y CUL |      | \$ 32.43         |
|                         |                           |    |             | 6254             | S.RET.CESANTIA A | DA.  | \$ 397.29        |
|                         |                           |    |             | 8095             | CRED. HIP. CRECI | E    | 250 \$ 1,297.32  |
|                         |                           |    |             | 8523             | CUOTA SINDICAL L | AL   | \$ 106.73        |
| TOTAL DE PERCEPCIONES : |                           |    | \$ 7,290.73 | TOTAL DE DEDUCCI |                  |      | ES : \$ 3,109.74 |

NETO A PAGAR : \$ 4,180.99

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) JA790116BI6 No. Emp.: 0165097  
 JOSE ANTONIO DELGADO JIMENEZ DEJA790116HMLM00 15-II-  
 CF33206 JEFE DE PROYECTO 80997930112 13544 16/05/1999

|      |                           |    |              |      |                  |    |          |
|------|---------------------------|----|--------------|------|------------------|----|----------|
| 1003 | SALARIO BASE              | 00 | \$ 13,185.18 | 2735 | SEGURO DE VIDA   | \$ | 391.60   |
| 1602 | DESARROLLO Y CAPACITACION |    | \$ 950.00    | 2920 | SEGURO DE RETIRO | \$ | 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |    | \$ 192.43    | 5045 | I.S.P.T. A RETEN | \$ | 3,821.11 |

OPERADO  
FAETA

|                         |                    |       |              |      |                 |       |             |
|-------------------------|--------------------|-------|--------------|------|-----------------|-------|-------------|
| 2766                    | PRIMA ANTIGÜEDAD   | 22.00 | \$ 5,353.18  | 6250 | SEG.SALUD T.ACT | )     | \$ 396.91   |
| 2800                    | DESPENSA           |       | \$ 612.00    | 6251 | SEG.SALUD T.PEN | ONADO | \$ 90.21    |
| 2805                    | PREVISION MULTIPLE |       | \$ 200.00    | 6252 | SEG.INVALIDEZ Y | DA    | \$ 90.21    |
|                         |                    |       |              | 6253 | S.SOCIALES Y CU |       | \$ 72.17    |
|                         |                    |       |              | 6254 | S.RET.CESANTIA  | DA.   | \$ 884.02   |
|                         |                    |       |              |      | TOTAL DE DEDUCC | IES : | \$ 5,779.56 |
| TOTAL DE PERCEPCIONES : |                    |       | \$ 20,492.79 |      |                 |       |             |

NETO A PAGAR : \$ 14,713.23

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) DONA780620F80 No. Emp.: 0250892  
ALEJANDRO DOMINGUEZ NIETO DONA780620HGTMTL04 04-II  
S01202 AUXILIAR DE SERVICIOS GENERALE 80107898199 2593 16/01/2013

|                         |                           |       |             |      |                 |       |                 |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-----------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 3,991.70 | 1927 | SEG. DAÑOS FOVI | ITE   | \$ 8.50         |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |       | \$ 118.55       |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |       | \$ 33.33        |
| 2766                    | PRIMA ANTIGÜEDAD          | 9.00  | \$ 646.65   | 5045 | I.S.P.T. A RETE |       | \$ 710.64       |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT | )     | \$ 160.91       |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 36.57        |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252 | SEG.INVALIDEZ Y | DA    | \$ 36.57        |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 29.26        |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 358.40       |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE   | 161 \$ 1,197.51 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | AL    | \$ 92.77        |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 6,655.78 |      | TOTAL DE DEDUCC | IES : | \$ 2,783.01     |

NETO A PAGAR : \$ 3,872.77

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) DOMJ840625CK8 No. Emp.: 0282783  
JUAN JOSE DOMINGUEZ MORALES DOMJ840625HGTMTRN00 15-II  
CF33206 JEFE DE PROYECTO 00000000000 13248 01/11/2021

|                         |                           |       |              |      |                 |       |             |
|-------------------------|---------------------------|-------|--------------|------|-----------------|-------|-------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 13,185.18 | 2735 | SEGURO DE VIDA  |       | \$ 391.60   |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00    | 2920 | SEGURO DE RETIR |       | \$ 33.33    |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 5045 | I.S.P.T. A RETE |       | \$ 2,562.05 |
| 2800                    | DESPENSA                  |       | \$ 612.00    | 6250 | SEG.SALUD T.ACT | )     | \$ 394.22   |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00    | 6251 | SEG.SALUD T.PEN | ONADO | \$ 89.59    |
|                         |                           |       |              | 6252 | SEG.INVALIDEZ Y | DA    | \$ 89.59    |
|                         |                           |       |              | 6253 | S.SOCIALES Y CU |       | \$ 71.68    |
|                         |                           |       |              | 6254 | S.RET.CESANTIA  | DA.   | \$ 878.03   |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 15,139.61 |      | TOTAL DE DEDUCC | IES : | \$ 4,510.09 |

NETO A PAGAR : \$ 10,629.52

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) IPMS91011QG5 No. Emp.: 0215141  
MARTHA ALICIA ESPINOSA PEREZ EIPMS91011MGTSRR09 15-II  
CF33206 JEFE DE PROYECTO 80075969669 13246 01/11/2006

|                         |                           |       |              |      |                 |       |                 |
|-------------------------|---------------------------|-------|--------------|------|-----------------|-------|-----------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 13,185.18 | 1927 | SEG. DAÑOS FOVI | ITE   | \$ 8.50         |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00    | 2735 | SEGURO DE VIDA  |       | \$ 391.60       |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 2920 | SEGURO DE RETIR |       | \$ 33.33        |
| 2627                    | ESTIMULO 10 DE MAYO       |       | \$ 3,516.05  | 5045 | I.S.P.T. A RETE |       | \$ 4,305.82     |
| 2766                    | PRIMA ANTIGÜEDAD          | 15.00 | \$ 3,560.00  | 6250 | SEG.SALUD T.ACT | )     | \$ 396.91       |
| 2800                    | DESPENSA                  |       | \$ 612.00    | 6251 | SEG.SALUD T.PEN | ONADO | \$ 90.21        |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00    | 6252 | SEG.INVALIDEZ Y | DA    | \$ 90.21        |
|                         |                           |       |              | 6253 | S.SOCIALES Y CU |       | \$ 72.17        |
|                         |                           |       |              | 6254 | S.RET.CESANTIA  | DA.   | \$ 884.02       |
|                         |                           |       |              | 8095 | CRED. HIP. CREC | ITE   | 299 \$ 3,955.55 |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 22,215.66 |      | TOTAL DE DEDUCC | IES : | \$ 10,228.32    |

NETO A PAGAR : \$ 11,987.34

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) JAVY831117234 No. Emp.: 0276355  
YESSICA GARCIA VARGAS JAVY831117MGTRRS01 02-II  
S01201 ASISTENTE DE SERVICIOS BÁSICOS 80188372694 2574 02/02/2018

|      |                           |       |             |      |                 |         |               |
|------|---------------------------|-------|-------------|------|-----------------|---------|---------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 3,662.98 | 1003 | DIAS NO TRABAJA | \$ ADVO | 0.25 \$ 61.05 |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |         | \$ 108.79     |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |         | \$ 33.33      |
| 2627 | ESTIMULO 10 DE MAYO       |       | \$ 976.79   | 5045 | I.S.P.T. A RETE |         | \$ 698.09     |
| 2800 | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT | )       | \$ 134.09     |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO   | \$ 30.47      |
| 2850 | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252 | SEG.INVALIDEZ Y | DA      | \$ 30.47      |
|      |                           |       |             | 6253 | S.SOCIALES Y CU |         | \$ 24.38      |
|      |                           |       |             | 6254 | S.RET.CESANTIA  | DA.     | \$ 298.65     |



TOTAL DE PERCEPCIONES : \$ 6,657.20 8523 CUOTA SINDICAL AL \$ 73.26  
TOTAL DE DEDUCCIONES : \$ 1,492.58

NETO A PAGAR : \$ 5,164.62

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) OGM920808LU4 No. Emp.: 0276009  
MARTHA ELENA GONZALEZ GONZALEZ GOGM920808MGTNNR00 02-II-  
S01201 ASISTENTE DE SERVICIOS BÁS S 80179298288 2590 16/02/2017

|      |                           |    |    |          |      |                      |    |        |
|------|---------------------------|----|----|----------|------|----------------------|----|--------|
| 1003 | SALARIO BASE              | 00 | \$ | 3,662.98 | 2735 | SEGURO DE VIDA       | \$ | 108.79 |
| 1602 | DESARROLLO Y CAPACITACION |    | \$ | 950.00   | 2920 | SEGURO DE RETIRO     | \$ | 33.33  |
| 2517 | ESTIMULO PRODUCTIVIDAD    |    | \$ | 192.43   | 5045 | I.S.P.T. A RETEN     | \$ | 593.06 |
| 2766 | PRIMA ANTIGÜEDAD          | 0  | \$ | 329.67   | 6250 | SEG.SALUD T.ACTI     | \$ | 143.16 |
| 2800 | DESPENSA                  |    | \$ | 612.00   | 6251 | SEG.SALUD T.PENSIADO | \$ | 32.54  |
| 2805 | PREVISION MULTIPLE        |    | \$ | 200.00   | 6252 | SEG.INVALIDEZ Y A    | \$ | 32.54  |
| 2850 | CONDICIONES INSALUBRES    |    | \$ | 63.00    | 6253 | S.SOCIALES Y CULT    | \$ | 26.03  |
|      |                           |    |    |          | 6254 | S.RET.CESANTIA AVA.  | \$ | 318.85 |
|      |                           |    |    |          | 8523 | CUOTA SINDICAL L     | \$ | 79.85  |

TOTAL DE PERCEPCIONES : \$ 6,010.08 TOTAL DE DEDUCCIONES : \$ 1,368.15

NETO A PAGAR : \$ 4,641.93

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) LM790929U80 No. Emp.: 0182753  
MIGUEL ANGEL GUERRERO LAGUNA GULM790929HGTRGG04 06-II-  
ED01201 TÉCNICO EN MATERIALES DIDÁ C 80027990656 2602 16/05/2002

|      |                           |    |    |          |      |                      |    |        |
|------|---------------------------|----|----|----------|------|----------------------|----|--------|
| 1003 | SALARIO BASE              | 00 | \$ | 4,324.39 | 2735 | SEGURO DE VIDA       | \$ | 128.43 |
| 1602 | DESARROLLO Y CAPACITACION |    | \$ | 950.00   | 2920 | SEGURO DE RETIRO     | \$ | 33.33  |
| 2517 | ESTIMULO PRODUCTIVIDAD    |    | \$ | 192.43   | 5045 | I.S.P.T. A RETEN     | \$ | 946.02 |
| 2766 | PRIMA ANTIGÜEDAD          | 00 | \$ | 1,478.94 | 6250 | SEG.SALUD T.ACTI     | \$ | 191.22 |
| 2800 | DESPENSA                  |    | \$ | 612.00   | 6251 | SEG.SALUD T.PENSIADO | \$ | 43.46  |
| 2805 | PREVISION MULTIPLE        |    | \$ | 200.00   | 6252 | SEG.INVALIDEZ Y A    | \$ | 43.46  |
|      |                           |    |    |          | 6253 | S.SOCIALES Y CULT    | \$ | 34.77  |
|      |                           |    |    |          | 6254 | S.RET.CESANTIA AVA.  | \$ | 425.89 |
|      |                           |    |    |          | 8523 | CUOTA SINDICAL L     | \$ | 116.07 |

TOTAL DE PERCEPCIONES : \$ 7,757.76 TOTAL DE DEDUCCIONES : \$ 1,962.65

NETO A PAGAR : \$ 5,795.11

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) RI931118645 No. Emp.: 0282127  
IRMA LISETH GUTIERREZ RODRIGUEZ GURI931118MGTTDR03 02-II-I  
S01201 ASISTENTE DE SERVICIOS BÁS S 80209347113 2635 16/10/2019

|      |                           |   |    |        |      |                      |    |        |
|------|---------------------------|---|----|--------|------|----------------------|----|--------|
| 1003 | SALARIO BASE              | 0 | \$ | 488.40 | 2735 | SEGURO DE VIDA       | \$ | 14.51  |
| 1602 | DESARROLLO Y CAPACITACION |   | \$ | 950.00 | 2920 | SEGURO DE RETIRO     | \$ | 33.33  |
| 2517 | ESTIMULO PRODUCTIVIDAD    |   | \$ | 192.43 | 6250 | SEG.SALUD T.ACTIV    | \$ | 46.79  |
| 2800 | DESPENSA                  |   | \$ | 612.00 | 6251 | SEG.SALUD T.PENSIADO | \$ | 10.63  |
| 2805 | PREVISION MULTIPLE        |   | \$ | 200.00 | 6252 | SEG.INVALIDEZ Y V A  | \$ | 10.63  |
| 2850 | CONDICIONES INSALUBRES    |   | \$ | 63.00  | 6253 | S.SOCIALES Y CULT    | \$ | 8.51   |
| 3045 | SUBSIDIO AL EMPLEO        |   | \$ | 14.18  | 6254 | S.RET.CESANTIA AVA.  | \$ | 104.21 |
|      |                           |   |    |        | 8523 | CUOTA SINDICAL LO    | \$ | 9.77   |

TOTAL DE PERCEPCIONES : \$ 2,520.01 TOTAL DE DEDUCCIONES : \$ 238.38

NETO A PAGAR : \$ 2,281.63

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) IF791105831 No. Emp.: 0259628  
FERNANDO JUAREZ HELGUERA JUHF791105HDFRLR06 04-II-I  
S01202 AUXILIAR DE SERVICIOS GENE E 80147907788 2568 01/11/2013

|      |                           |    |    |          |      |                      |    |        |
|------|---------------------------|----|----|----------|------|----------------------|----|--------|
| 1003 | SALARIO BASE              | 00 | \$ | 3,991.70 | 2735 | SEGURO DE VIDA       | \$ | 118.55 |
| 1602 | DESARROLLO Y CAPACITACION |    | \$ | 950.00   | 2920 | SEGURO DE RETIRO     | \$ | 33.33  |
| 2517 | ESTIMULO PRODUCTIVIDAD    |    | \$ | 192.43   | 5045 | I.S.P.T. A RETENE    | \$ | 695.90 |
| 2766 | PRIMA ANTIGÜEDAD          | 0  | \$ | 574.80   | 6250 | SEG.SALUD T.ACTIV    | \$ | 158.94 |
| 2800 | DESPENSA                  |    | \$ | 612.00   | 6251 | SEG.SALUD T.PENSIADO | \$ | 36.12  |
| 2805 | PREVISION MULTIPLE        |    | \$ | 200.00   | 6252 | SEG.INVALIDEZ Y V    | \$ | 36.12  |
| 2850 | CONDICIONES INSALUBRES    |    | \$ | 63.00    | 6253 | S.SOCIALES Y CULT    | \$ | 28.90  |
|      |                           |    |    |          | 6254 | S.RET.CESANTIA AV    | \$ | 353.99 |
|      |                           |    |    |          | 8523 | CUOTA SINDICAL LO    | \$ | 91.33  |

TOTAL DE PERCEPCIONES : \$ 6,583.93 TOTAL DE DEDUCCIONES : \$ 1,553.18

NETO A PAGAR : \$ 5,030.75

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) A800707D83 No. Emp.: 0241733  
JOSE ALEJANDRO LARA MERCADO LAMA800707HGTRRL05 06-II-I



CF19201 TUTOR ESCOLAR 80098047691 2583 16/09/2008

|                         |                           |       |             |      |                 |       |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,324.39 | 1927 | SEG. DAÑOS FOVI | ITE   | \$ 8.50           |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |       | \$ 128.43         |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |       | \$ 33.33          |
| 2766                    | PRIMA ANTIGÜEDAD          | 13.00 | \$ 1,011.91 | 5045 | I.S.P.T. A RETE |       | \$ 846.26         |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT |       | \$ 178.37         |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 40.54          |
|                         |                           |       |             | 6252 | SEG.INVALIDEZ Y | DA    | \$ 40.54          |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 32.43          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 397.29         |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE   | 256 \$ 1,297.32   |
|                         |                           |       |             | 8135 | PRESTAMOS ISSST |       | 20/48 \$ 1,675.77 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | AL    | \$ 106.73         |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 4,785.51       |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 7,290.73 |      |                 |       |                   |

NETO A PAGAR : \$ 2,505.22

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) .OBM750809KY1 No. Emp.: 0130860  
MIGUEL LOPEZ BARRAGAN LOBM750809HGTPRG01 05-II  
CF34202 PROMOTOR CULTURAL Y DEPORTIVO 80957523618 305 16/02/2010

|                         |                           |       |             |      |                 |       |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,157.34 | 2735 | SEGURO DE VIDA  |       | \$ 123.47         |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2920 | SEGURO DE RETIR |       | \$ 33.33          |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETE |       | \$ 786.24         |
| 2766                    | PRIMA ANTIGÜEDAD          | 12.00 | \$ 897.98   | 6250 | SEG.SALUD T.ACT |       | \$ 170.65         |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 38.78          |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6252 | SEG.INVALIDEZ Y | DA    | \$ 38.78          |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 31.03          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 380.08         |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE   | 423 \$ 1,247.20   |
|                         |                           |       |             | 8135 | PRESTAMOS ISSST |       | 17/24 \$ 1,725.93 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | AL    | \$ 101.11         |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 4,676.60       |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 7,009.75 |      |                 |       |                   |

NETO A PAGAR : \$ 2,333.15

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) .OSM8406217Z5 No. Emp.: 0276326  
MANUEL DE JESUS LOPEZ SANCHEZ LOSM840621HGTPNN05 15-II  
CF33206 JEFE DE PROYECTO 80198428494 13249 08/01/2018

|                         |                           |       |              |      |                 |       |                   |
|-------------------------|---------------------------|-------|--------------|------|-----------------|-------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 13,185.18 | 1927 | SEG. DAÑOS FOVI | ITE   | \$ 8.50           |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00    | 2735 | SEGURO DE VIDA  |       | \$ 391.60         |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 2920 | SEGURO DE RETIR |       | \$ 33.33          |
| 2800                    | DESPENSA                  |       | \$ 612.00    | 5045 | I.S.P.T. A RETE |       | \$ 2,562.05       |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00    | 6250 | SEG.SALUD T.ACT |       | \$ 394.22         |
|                         |                           |       |              | 6251 | SEG.SALUD T.PEN | ONADO | \$ 89.59          |
|                         |                           |       |              | 6252 | SEG.INVALIDEZ Y | DA    | \$ 89.59          |
|                         |                           |       |              | 6253 | S.SOCIALES Y CU |       | \$ 71.68          |
|                         |                           |       |              | 6254 | S.RET.CESANTIA  | DA.   | \$ 878.03         |
|                         |                           |       |              | 8095 | CRED. HIP. CREC | ITE   | 17 \$ 3,955.55    |
|                         |                           |       |              | 8135 | PRESTAMOS ISSST |       | 21/24 \$ 1,309.68 |
|                         |                           |       |              | 8580 | PEN. ALIM. 1    |       | \$ 3,316.34       |
|                         |                           |       |              | 8580 | PEN. ALIM. 2    |       | \$ 1,500.00       |
|                         |                           |       |              |      | TOTAL DE DEDUCC | IES : | \$ 14,600.16      |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 15,139.61 |      |                 |       |                   |

NETO A PAGAR : \$ 539.45

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) MACP790228577 No. Emp.: 0250371  
MARIA DEL PILAR MARTINEZ CASTRO MACP790228MGTRSL06 05-II  
A03202 SECRETARÍA "C" 80127955211 2565 16/01/2012

|                         |                           |       |             |      |                 |       |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,157.34 | 1927 | SEG. DAÑOS FOVI | ITE   | \$ 8.50           |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |       | \$ 123.47         |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |       | \$ 33.33          |
| 2766                    | PRIMA ANTIGÜEDAD          | 10.00 | \$ 748.32   | 5045 | I.S.P.T. A RETE |       | \$ 754.28         |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT |       | \$ 166.53         |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO | \$ 37.85          |
|                         |                           |       |             | 6252 | SEG.INVALIDEZ Y | DA    | \$ 37.85          |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |       | \$ 30.28          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.   | \$ 370.91         |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE   | 61 \$ 1,247.20    |
|                         |                           |       |             | 8135 | PRESTAMOS ISSST |       | 13/24 \$ 1,595.00 |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | AL    | \$ 98.11          |
|                         |                           |       |             |      | TOTAL DE DEDUCC | IES : | \$ 4,503.31       |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 6,860.09 |      |                 |       |                   |



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[illegible]

| Variable            | Mean        | Standard deviation | Minimum     | Maximum    |
|---------------------|-------------|--------------------|-------------|------------|
| Age                 | 34.2        | 10.5               | 20          | 55         |
| Gender              | Male        | Female             | Male        | Female     |
| Marital status      | Married     | Single             | Married     | Single     |
| Education           | High school | College            | High school | College    |
| Income              | \$10,000    | \$20,000           | \$10,000    | \$20,000   |
| Health status       | Good        | Poor               | Good        | Poor       |
| Exercise frequency  | Weekly      | Monthly            | Weekly      | Monthly    |
| Stress level        | Low         | High               | Low         | High       |
| Smoking status      | Smoker      | Non-smoker         | Smoker      | Non-smoker |
| Alcohol consumption | Regular     | Occasional         | Regular     | Occasional |
| Family size         | 2           | 3                  | 2           | 3          |
| Work hours          | 40          | 50                 | 40          | 50         |
| Job satisfaction    | High        | Low                | High        | Low        |
| Life satisfaction   | High        | Low                | High        | Low        |
| Overall health      | Good        | Poor               | Good        | Poor       |

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|  | 2011-12 | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 | 2030-31 | 2031-32 | 2032-33 | 2033-34 | 2034-35 | 2035-36 | 2036-37 | 2037-38 | 2038-39 | 2039-40 | 2040-41 | 2041-42 | 2042-43 | 2043-44 | 2044-45 | 2045-46 | 2046-47 | 2047-48 | 2048-49 | 2049-50 | 2050-51 | 2051-52 | 2052-53 | 2053-54 | 2054-55 | 2055-56 | 2056-57 | 2057-58 | 2058-59 | 2059-60 | 2060-61 | 2061-62 | 2062-63 | 2063-64 | 2064-65 | 2065-66 | 2066-67 | 2067-68 | 2068-69 | 2069-70 | 2070-71 | 2071-72 | 2072-73 | 2073-74 | 2074-75 | 2075-76 | 2076-77 | 2077-78 | 2078-79 | 2079-80 | 2080-81 | 2081-82 | 2082-83 | 2083-84 | 2084-85 | 2085-86 | 2086-87 | 2087-88 | 2088-89 | 2089-90 | 2090-91 | 2091-92 | 2092-93 | 2093-94 | 2094-95 | 2095-96 | 2096-97 | 2097-98 | 2098-99 | 2099-00 | 2100-01 | 2101-02 | 2102-03 | 2103-04 | 2104-05 | 2105-06 | 2106-07 | 2107-08 | 2108-09 | 2109-10 | 2110-11 | 2111-12 | 2112-13 | 2113-14 | 2114-15 | 2115-16 | 2116-17 | 2117-18 | 2118-19 | 2119-20 | 2120-21 | 2121-22 | 2122-23 | 2123-24 | 2124-25 | 2125-26 | 2126-27 | 2127-28 | 2128-29 | 2129-30 | 2130-31 | 2131-32 | 2132-33 | 2133-34 | 2134-35 | 2135-36 | 2136-37 | 2137-38 | 2138-39 | 2139-40 | 2140-41 | 2141-42 | 2142-43 | 2143-44 | 2144-45 | 2145-46 | 2146-47 | 2147-48 | 2148-49 | 2149-50 | 2150-51 | 2151-52 | 2152-53 | 2153-54 | 2154-55 | 2155-56 | 2156-57 | 2157-58 | 2158-59 | 2159-60 | 2160-61 | 2161-62 | 2162-63 | 2163-64 | 2164-65 | 2165-66 | 2166-67 | 2167-68 | 2168-69 | 2169-70 | 2170-71 | 2171-72 | 2172-73 | 2173-74 | 2174-75 | 2175-76 | 2176-77 | 2177-78 | 2178-79 | 2179-80 | 2180-81 | 2181-82 | 2182-83 | 2183-84 | 2184-85 | 2185-86 | 2186-87 | 2187-88 | 2188-89 | 2189-90 | 2190-91 | 2191-92 | 2192-93 | 2193-94 | 2194-95 | 2195-96 | 2196-97 | 2197-98 | 2198-99 | 2199-00 | 2200-01 | 2201-02 | 2202-03 | 2203-04 | 2204-05 | 2205-06 | 2206-07 | 2207-08 | 2208-09 | 2209-10 | 2210-11 | 2211-12 | 2212-13 | 2213-14 | 2214-15 | 2215-16 | 2216-17 | 2217-18 | 2218-19 | 2219-20 | 2220-21 | 2221-22 | 2222-23 | 2223-24 | 2224-25 | 2225-26 | 2226-27 | 2227-28 | 2228-29 | 2229-30 | 2230-31 | 2231-32 | 2232-33 | 2233-34 | 2234-35 | 2235-36 | 2236-37 | 2237-38 | 2238-39 | 2239-40 | 2240-41 | 2241-42 | 2242-43 | 2243-44 | 2244-45 | 2245-46 | 2246-47 | 2247-48 | 2248-49 | 2249-50 | 2250-51 | 2251-52 | 2252-53 | 2253-54 | 2254-55 | 2255-56 | 2256-57 | 2257-58 | 2258-59 | 2259-60 | 2260-61 | 2261-62 | 2262-63 | 2263-64 | 2264-65 | 2265-66 | 2266-67 | 2267-68 | 2268-69 | 2269-70 | 2270-71 | 2271-72 | 2272-73 | 2273-74 | 2274-75 | 2275-76 | 2276-77 | 2277-78 | 2278-79 | 2279-80 | 2280-81 | 2281-82 | 2282-83 | 2283-84 | 2284-85 | 2285-86 | 2286-87 | 2287-88 | 2288-89 | 2289-90 | 2290-91 | 2291-92 | 2292-93 | 2293-94 | 2294-95 | 2295-96 | 2296-97 | 2297-98 | 2298-99 | 2299-00 | 2300-01 | 2301-02 | 2302-03 | 2303-04 | 2304-05 | 2305-06 | 2306-07 | 2307-08 | 2308-09 | 2309-10 | 2310-11 | 2311-12 | 2312-13 | 2313-14 | 2314-15 | 2315-16 | 2316-17 | 2317-18 | 2318-19 | 2319-20 | 2320-21 | 2321-22 | 2322-23 | 2323-24 | 2324-25 | 2325-26 | 2326-27 | 2327-28 | 2328-29 | 2329-30 | 2330-31 | 2331-32 | 2332-33 | 2333-34 | 2334-35 | 2335-36 | 2336-37 | 2337-38 | 2338-39 | 2339-40 | 2340-41 | 2341-42 | 2342-43 | 2343-44 | 2344-45 | 2345-46 | 2346-47 | 2347-48 | 2348-49 | 2349-50 | 2350-51 |
|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|

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|------------------------|--------------|------|
| TOTAL DE PERCEPCIONES: | \$ 22,000.00 | 100% |
|------------------------|--------------|------|

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OPERADO  
FAETA

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) 10FD741006FM4 No. Emp.: 0242295  
DAVID MOSQUEDA FLORES MOFD741006HGTSLV05 09-II  
CF18203 SUPERVISOR DE MANTENIMIENTO 80107402515 11914 16/11/2009

|                         |                           |       |             |      |                 |                 |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-----------------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,835.15 | 1927 | SEG. DAÑOS FOVI | ITE             | \$ 8.50           |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |                 | \$ 143.60         |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |                 | \$ 33.33          |
| 2766                    | PRIMA ANTIGÜEDAD          | 12.00 | \$ 1,044.39 | 5045 | I.S.P.T. A RETE |                 | \$ 962.30         |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT |                 | \$ 193.31         |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO           | \$ 43.93          |
|                         |                           |       |             | 6252 | SEG.INVALIDEZ Y | DA              | \$ 43.93          |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |                 | \$ 35.15          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.             | \$ 430.56         |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE             | 202 \$ 1,450.54   |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | AL              | \$ 117.59         |
| TOTAL DE PERCEPCIONES : |                           |       |             |      | \$ 7,833.97     | TOTAL DE DEDUCC | IES : \$ 3,462.74 |

NETO A PAGAR : \$ 4,371.23

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) 10FY680125UV7 No. Emp.: 0083629  
YOLANDA MOSQUEDA FLORES MOFY680125MGTSLL00 08-II  
T08201 TÉCNICO EN GRAFICACIÓN 80916829106 690 01/05/1992

|                         |                           |       |             |      |                 |                 |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-----------------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,662.91 | 1927 | SEG. DAÑOS FOVI | ITE             | \$ 8.50           |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735 | SEGURO DE VIDA  |                 | \$ 138.49         |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920 | SEGURO DE RETIR |                 | \$ 33.33          |
| 2627                    | ESTIMULO 10 DE MAYO       |       | \$ 1,243.44 | 5045 | I.S.P.T. A RETE |                 | \$ 1,555.66       |
| 2766                    | PRIMA ANTIGÜEDAD          | 30.00 | \$ 2,751.12 | 6250 | SEG.SALUD T.ACT |                 | \$ 235.51         |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6251 | SEG.SALUD T.PEN | ONADO           | \$ 53.53          |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6252 | SEG.INVALIDEZ Y | DA              | \$ 53.53          |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |                 | \$ 42.82          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.             | \$ 524.55         |
|                         |                           |       |             | 8095 | CRED. HIP. CREC | ITE             | 432 \$ 1,398.87   |
|                         |                           |       |             | 8523 | CUOTA SINDICAL  | AL              | \$ 148.28         |
| TOTAL DE PERCEPCIONES : |                           |       |             |      | \$ 10,611.90    | TOTAL DE DEDUCC | IES : \$ 4,193.07 |

NETO A PAGAR : \$ 6,418.83

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) 10VM940214KEA No. Emp.: 0282792  
MIGUEL ANGEL ORTEGA VEGA OVM940214HGTGRG04 13-II  
CF33204 SUBJEFE TÉCNICO ESPECIALISTA 00000000000 2603 01/11/2021

|                         |                           |       |             |      |                 |                 |                   |
|-------------------------|---------------------------|-------|-------------|------|-----------------|-----------------|-------------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 8,551.33 | 2735 | SEGURO DE VIDA  |                 | \$ 253.97         |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2920 | SEGURO DE RETIR |                 | \$ 33.33          |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETE |                 | \$ 1,532.99       |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250 | SEG.SALUD T.ACT |                 | \$ 266.79         |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251 | SEG.SALUD T.PEN | ONADO           | \$ 60.63          |
|                         |                           |       |             | 6252 | SEG.INVALIDEZ Y | DA              | \$ 60.63          |
|                         |                           |       |             | 6253 | S.SOCIALES Y CU |                 | \$ 48.51          |
|                         |                           |       |             | 6254 | S.RET.CESANTIA  | DA.             | \$ 594.21         |
| TOTAL DE PERCEPCIONES : |                           |       |             |      | \$ 10,505.76    | TOTAL DE DEDUCC | IES : \$ 2,851.06 |

NETO A PAGAR : \$ 7,654.70

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) 10GM841218RRA No. Emp.: 0276119  
MARIO SANTIAGO OSORIO GONZALEZ OOGM841218HPLSNR04 27-II  
D004 DIRECTOR DE PLANTEL "B" Y "C" 80158425439 12628 02/05/2017

|                         |                          |       |              |      |                 |                 |                   |
|-------------------------|--------------------------|-------|--------------|------|-----------------|-----------------|-------------------|
| 1003                    | SALARIO BASE             | 15.00 | \$ 4,381.72  | 2735 | SEGURO DE VIDA  |                 | \$ 130.14         |
| 2518                    | COMPENSACION GARANTIZADA |       | \$ 11,951.70 | 2920 | SEGURO DE RETIR |                 | \$ 33.33          |
| 2800                    | DESPENSA MANDOS MEDIOS   |       | \$ 542.50    | 5045 | I.S.P.T. A RETE |                 | \$ 2,970.43       |
|                         |                          |       |              | 6250 | SEG.SALUD T.ACT |                 | \$ 120.50         |
|                         |                          |       |              | 6251 | SEG.SALUD T.PEN | ONADO           | \$ 27.39          |
|                         |                          |       |              | 6252 | SEG.INVALIDEZ Y | DA              | \$ 27.39          |
|                         |                          |       |              | 6253 | S.SOCIALES Y CU |                 | \$ 21.91          |
|                         |                          |       |              | 6254 | S.RET.CESANTIA  | DA.             | \$ 268.38         |
| TOTAL DE PERCEPCIONES : |                          |       |              |      | \$ 16,875.92    | TOTAL DE DEDUCC | IES : \$ 3,599.47 |

NETO A PAGAR : \$ 13,276.45

Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) 10M711130LV9 No. Emp.: 0181783  
MIGUEL ANGEL PARAMO LAGUNA PALM711130HGTGRG02 07-II  
CF04201 SECRETARIA "B" 80007125117 2561 01/02/2000

|      |              |       |             |      |                 |     |         |
|------|--------------|-------|-------------|------|-----------------|-----|---------|
| 1003 | SALARIO BASE | 15.00 | \$ 4,493.32 | 1927 | SEG. DAÑOS FOVI | ITE | \$ 8.50 |
|------|--------------|-------|-------------|------|-----------------|-----|---------|



|                         |                           |       |          |                |                  |      |                   |
|-------------------------|---------------------------|-------|----------|----------------|------------------|------|-------------------|
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00   | 2735           | SEGURO DE VIDA   | \$   | 133.45            |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43   | 2920           | SEGURO DE RETIRO | \$   | 33.33             |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 \$ | 1,824.29 | 5045           | I.S.P.T. A RETER | \$   | 1,055.87          |
| 2800                    | DESPENSA                  | \$    | 612.00   | 6250           | SEG.SALUD T.ACT  | \$   | 205.36            |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00   | 6251           | SEG.SALUD T.PEN  | NADO | \$ 46.67          |
|                         |                           |       |          | 6252           | SEG.INVALIDEZ Y  | DA   | \$ 46.67          |
|                         |                           |       |          | 6253           | S.SOCIALES Y CUI |      | \$ 37.34          |
|                         |                           |       |          | 6254           | S.RET.CESANTIA   | DA.  | \$ 457.39         |
|                         |                           |       |          | 8095           | CRED. HIP. CREC  | TE   | 369 \$ 1,347.99   |
|                         |                           |       |          | 8135           | PRESTAMOS ISSSTI |      | 36/48 \$ 1,931.96 |
|                         |                           |       |          | 8523           | CUOTA SINDICAL   | AL   | \$ 126.35         |
|                         |                           |       |          |                | TOTAL DE DEDUCC  | ES : | \$ 5,430.88       |
| TOTAL DE PERCEPCIONES : |                           | \$    | 8,272.04 | NETO A PAGAR : |                  |      | \$ 2,841.16       |

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|                                   |                           |      |                                    |              |                   |
|-----------------------------------|---------------------------|------|------------------------------------|--------------|-------------------|
| Plantel:11029                     | CONALEP IRAPUATO          | 0922 | QUINCENAL(2022-05-01 - 2022-05-15) | AHL900721A16 | No. Emp.: 0266475 |
| LILIANA BERENICE RANGEL HERNANDEZ |                           |      | RAHL900721MGTNRL09                 | 13-II        |                   |
| CF33204                           | SUBJEFE TÉCNICO ESPECIALI |      | 80179036621                        | 2560         | 16/02/2016        |

|                         |                           |       |           |                 |                  |      |             |
|-------------------------|---------------------------|-------|-----------|-----------------|------------------|------|-------------|
| 1003                    | SALARIO BASE              | 00 \$ | 8,551.33  | 2735            | SEGURO DE VIDA   | \$   | 253.97      |
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00    | 2920            | SEGURO DE RETIRO | \$   | 33.33       |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43    | 5045            | I.S.P.T. A RETER | \$   | 1,730.26    |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 \$ | 923.54    | 6250            | SEG.SALUD T.ACT  | \$   | 292.18      |
| 2800                    | DESPENSA                  | \$    | 612.00    | 6251            | SEG.SALUD T.PEN  | NADO | \$ 66.41    |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00    | 6252            | SEG.INVALIDEZ Y  | DA   | \$ 66.41    |
|                         |                           |       |           | 6253            | S.SOCIALES Y CUI |      | \$ 53.12    |
|                         |                           |       |           | 6254            | S.RET.CESANTIA   | DA.  | \$ 650.77   |
| TOTAL DE PERCEPCIONES : |                           | \$    | 11,429.30 | TOTAL DE DEDUCC |                  | ES : | \$ 3,146.45 |
|                         |                           |       |           | NETO A PAGAR :  |                  |      | \$ 8,282.85 |

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|-------------------|-----------------------|------|------------------------------------|--------------|-------------------|
| Plantel:11029     | CONALEP IRAPUATO      | 0922 | QUINCENAL(2022-05-01 - 2022-05-15) | OBA710226BG0 | No. Emp.: 0181122 |
| ALMA ROBLES BRAVO |                       |      | RXBA710226MGTBRL07                 | 06-II        |                   |
| CF34201           | TÉCNICO BIBLIOTECARIO |      | 80007166921                        | 2587         | 16/08/2000        |

|                         |                           |       |          |                 |                  |      |                   |
|-------------------------|---------------------------|-------|----------|-----------------|------------------|------|-------------------|
| 1003                    | SALARIO BASE              | 00 \$ | 4,324.39 | 1927            | SEG. DAÑOS FOVI  | TE   | \$ 8.50           |
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00   | 2735            | SEGURO DE VIDA   |      | \$ 128.43         |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43   | 2920            | SEGURO DE RETIRO |      | \$ 33.33          |
| 2627                    | ESTIMULO 10 DE MAYO       | \$    | 1,153.17 | 5045            | I.S.P.T. A RETER |      | \$ 1,230.21       |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 \$ | 1,656.24 | 6250            | SEG.SALUD T.ACT  |      | \$ 196.09         |
| 2800                    | DESPENSA                  | \$    | 612.00   | 6251            | SEG.SALUD T.PEN  | NADO | \$ 44.57          |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00   | 6252            | SEG.INVALIDEZ Y  | DA   | \$ 44.57          |
|                         |                           |       |          | 6253            | S.SOCIALES Y CUI |      | \$ 35.65          |
|                         |                           |       |          | 6254            | S.RET.CESANTIA   | DA.  | \$ 436.75         |
|                         |                           |       |          | 8095            | CRED. HIP. CREC  | TE   | 169 \$ 1,297.32   |
|                         |                           |       |          | 8135            | PRESTAMOS ISSSTI |      | 14/48 \$ 1,899.42 |
|                         |                           |       |          | 8523            | CUOTA SINDICAL   | AL   | \$ 119.61         |
| TOTAL DE PERCEPCIONES : |                           | \$    | 9,088.23 | TOTAL DE DEDUCC |                  | ES : | \$ 5,474.45       |
|                         |                           |       |          | NETO A PAGAR :  |                  |      | \$ 3,613.78       |

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|---------------------------|----------------------------|------|------------------------------------|--------------|-------------------|
| Plantel:11029             | CONALEP IRAPUATO           | 0922 | QUINCENAL(2022-05-01 - 2022-05-15) | OSL870225PY7 | No. Emp.: 0276423 |
| LUIS ANGEL RODRIGUEZ SOTO |                            |      | ROSL870225HGTDTS02                 | 02-II        |                   |
| S01201                    | ASISTENTE DE SERVICIOS BÁS |      | 80198795751                        | 11909        | 16/02/2018        |

|                         |                           |       |          |                 |                  |            |                   |
|-------------------------|---------------------------|-------|----------|-----------------|------------------|------------|-------------------|
| 1003                    | SALARIO BASE              | 00 \$ | 3,662.98 | 0038            | CREDITO INFONAC  | 33/66 \$   | 180.12            |
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00   | 0038            | CREDITO INFONAC  | 2 11/60 \$ | 863.84            |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43   | 2735            | SEGURO DE VIDA   | \$         | 108.79            |
| 2800                    | DESPENSA                  | \$    | 612.00   | 2920            | SEGURO DE RETIRO | \$         | 33.33             |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00   | 5045            | I.S.P.T. A RETER | \$         | 533.98            |
| 2850                    | CONDICIONES INSALUBRES    | \$    | 63.00    | 6250            | SEG.SALUD T.ACT  |            | \$ 134.09         |
|                         |                           |       |          | 6251            | SEG.SALUD T.PEN  | NADO       | \$ 30.47          |
|                         |                           |       |          | 6252            | SEG.INVALIDEZ Y  | DA         | \$ 30.47          |
|                         |                           |       |          | 6253            | S.SOCIALES Y CUI |            | \$ 24.38          |
|                         |                           |       |          | 6254            | S.RET.CESANTIA   | DA.        | \$ 298.65         |
|                         |                           |       |          | 8135            | PRESTAMOS ISSSTI |            | 23/32 \$ 1,269.38 |
|                         |                           |       |          | 8523            | CUOTA SINDICAL   | AL         | \$ 73.26          |
| TOTAL DE PERCEPCIONES : |                           | \$    | 5,680.41 | TOTAL DE DEDUCC |                  | ES :       | \$ 3,580.76       |
|                         |                           |       |          | NETO A PAGAR :  |                  |            | \$ 2,099.65       |

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|                            |                       |      |                                    |              |                   |
|----------------------------|-----------------------|------|------------------------------------|--------------|-------------------|
| Plantel:11029              | CONALEP IRAPUATO      | 0922 | QUINCENAL(2022-05-01 - 2022-05-15) | OPC770819M17 | No. Emp.: 0282905 |
| CARLOS ARTURO ROJAS PATIÑO |                       |      | ROPC770819HGTJTR00                 | 02-II        |                   |
| CF18201                    | AUXILIAR DE SEGURIDAD |      | 00000000000                        | 2573         | 01/03/2022        |

OPERADO  
FAETA

|                         |                        |       |             |                 |                 |           |
|-------------------------|------------------------|-------|-------------|-----------------|-----------------|-----------|
| 1003                    | SALARIO BASE           | 15.00 | \$ 3,662.98 | 2735            | SEGURO DE VIDA  | \$ 108.79 |
| 2517                    | ESTIMULO PRODUCTIVIDAD |       | \$ 192.43   | 2920            | SEGURO DE RETIR | \$ 33.33  |
| 2800                    | DESPENSA               |       | \$ 612.00   | 5045            | I.S.P.T. A RETE | \$ 350.91 |
|                         |                        |       |             | 6250            | SEG.SALUD T.ACT | \$ 100.73 |
|                         |                        |       |             | 6251            | SEG.SALUD T.PEN | \$ 22.89  |
|                         |                        |       |             | 6252            | SEG.INVALIDEZ Y | \$ 22.89  |
|                         |                        |       |             | 6253            | S.SOCIALES Y CU | \$ 18.31  |
|                         |                        |       |             | 6254            | S.RET.CESANTIA  | \$ 224.36 |
|                         |                        |       |             | 8523            | CUOTA SINDICAL  | \$ 73.26  |
| TOTAL DE PERCEPCIONES : |                        |       | \$ 4,467.41 | TOTAL DE DEDUCC |                 | \$ 955.47 |

NETO A PAGAR : \$ 3,511.94

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) AGS78112652A No. Emp.: 0250397  
SASHA EMMANUEL SALINAS GUTIERREZ SAGS781126HGTLS16 05-II  
A03202 SECRETARÍA "C" 80127847632 2564 01/02/2012

|                         |                           |       |             |                 |                 |             |
|-------------------------|---------------------------|-------|-------------|-----------------|-----------------|-------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,157.34 | 1927            | SEG. DAÑOS FOVI | \$ 8.50     |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735            | SEGURO DE VIDA  | \$ 123.47   |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920            | SEGURO DE RETIR | \$ 33.33    |
| 2766                    | PRIMA ANTIGÜEDAD          | 10.00 | \$ 748.32   | 5045            | I.S.P.T. A RETE | \$ 767.73   |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250            | SEG.SALUD T.ACT | \$ 168.26   |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251            | SEG.SALUD T.PEN | \$ 38.24    |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252            | SEG.INVALIDEZ Y | \$ 38.24    |
|                         |                           |       |             | 6253            | S.SOCIALES Y CU | \$ 30.59    |
|                         |                           |       |             | 6254            | S.RET.CESANTIA  | \$ 374.77   |
|                         |                           |       |             | 8095            | CRED. HIP. CREC | \$ 1,247.20 |
|                         |                           |       |             | 8523            | CUOTA SINDICAL  | \$ 98.11    |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 6,923.09 | TOTAL DE DEDUCC |                 | \$ 2,928.44 |

NETO A PAGAR : \$ 3,994.65

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) ASJ650121CF2 No. Emp.: 0181880  
J. TRINIDAD SANCHEZ SAMANO SAST650121HGTNMR00 13-II  
CF33204 SUBJEFE TÉCNICO ESPECIALISTA 80006532651 9176 16/04/2000

|                         |                           |       |              |                 |                 |             |
|-------------------------|---------------------------|-------|--------------|-----------------|-----------------|-------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 8,551.33  | 2735            | SEGURO DE VIDA  | \$ 253.97   |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00    | 2920            | SEGURO DE RETIR | \$ 33.33    |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 5045            | I.S.P.T. A RETE | \$ 2,288.74 |
| 2766                    | PRIMA ANTIGÜEDAD          | 22.00 | \$ 3,471.84  | 6250            | SEG.SALUD T.ACT | \$ 362.26   |
| 2800                    | DESPENSA                  |       | \$ 612.00    | 6251            | SEG.SALUD T.PEN | \$ 82.33    |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00    | 6252            | SEG.INVALIDEZ Y | \$ 82.33    |
|                         |                           |       |              | 6253            | S.SOCIALES Y CU | \$ 65.87    |
|                         |                           |       |              | 6254            | S.RET.CESANTIA  | \$ 806.86   |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 13,977.60 | TOTAL DE DEDUCC |                 | \$ 3,975.69 |

NETO A PAGAR : \$ 10,001.91

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) AVJ890118LK2 No. Emp.: 0241869  
JOSE DE JESUS SANCHEZ VAZQUEZ SAVJ890118HGTNZS05 05-II  
CF34202 PROMOTOR CULTURAL Y DEPORTIVO 80098907290 2600 01/02/2009

|                         |                           |       |             |                 |                 |             |
|-------------------------|---------------------------|-------|-------------|-----------------|-----------------|-------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 4,157.34 | 1927            | SEG. DAÑOS FOVI | \$ 8.50     |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2735            | SEGURO DE VIDA  | \$ 123.47   |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 2920            | SEGURO DE RETIR | \$ 33.33    |
| 2766                    | PRIMA ANTIGÜEDAD          | 13.00 | \$ 972.82   | 5045            | I.S.P.T. A RETE | \$ 802.23   |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250            | SEG.SALUD T.ACT | \$ 172.70   |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251            | SEG.SALUD T.PEN | \$ 39.25    |
|                         |                           |       |             | 6252            | SEG.INVALIDEZ Y | \$ 39.25    |
|                         |                           |       |             | 6253            | S.SOCIALES Y CU | \$ 31.40    |
|                         |                           |       |             | 6254            | S.RET.CESANTIA  | \$ 384.66   |
|                         |                           |       |             | 8095            | CRED. HIP. CREC | \$ 1,247.20 |
|                         |                           |       |             | 8523            | CUOTA SINDICAL  | \$ 102.60   |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 7,084.59 | TOTAL DE DEDUCC |                 | \$ 2,984.59 |

NETO A PAGAR : \$ 4,100.00

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) ACM851223UV7 No. Emp.: 0259178  
MONSERRAT SANCHEZ CISNEROS SACM851223MDFNSN01 04-II  
S01202 AUXILIAR DE SERVICIOS GENERALE 80158594889 2604 01/02/2013

|      |                           |       |             |      |                 |           |
|------|---------------------------|-------|-------------|------|-----------------|-----------|
| 1003 | SALARIO BASE              | 15.00 | \$ 3,991.70 | 2735 | SEGURO DE VIDA  | \$ 118.55 |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2920 | SEGURO DE RETIR | \$ 33.33  |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETE | \$ 924.55 |
| 2627 | ESTIMULO 10 DE MAYO       |       | \$ 1,064.45 | 6250 | SEG.SALUD T.ACT | \$ 159.18 |

OPERADO  
FAETA

|                         |                    |    |             |                        |                   |      |    |          |
|-------------------------|--------------------|----|-------------|------------------------|-------------------|------|----|----------|
| 2766                    | PRIMA ANTIGÜEDAD   | \$ | 646.65      | 6251                   | SEG.SALUD T.PENSI | NADO | \$ | 36.18    |
| 2800                    | DESPENSA           | \$ | 612.00      | 6252                   | SEG.INVALIDEZ Y   | DA   | \$ | 36.18    |
| 2805                    | PREVISION MULTIPLE | \$ | 200.00      | 6253                   | S.SOCIALES Y CULT |      | \$ | 28.94    |
|                         |                    |    |             | 6254                   | S.RET.CESANTIA AV | DA.  | \$ | 354.54   |
|                         |                    |    |             | 8523                   | CUOTA SINDICAL LO | AL   | \$ | 92.77    |
| TOTAL DE PERCEPCIONES : |                    |    | \$ 7,657.23 | TOTAL DE DEDUCCIONES : |                   |      | \$ | 1,784.22 |

NETO A PAGAR : \$ 5,873.01

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) ALM811102IP0 No. Emp.: 0259039  
 MA. GUADALUPE SANCHEZ LAGUNA SALG811102MGTDG00 15-II-  
 CF33206 JEFE DE PROYECTO 80148118104 13247

|                         |                           |       |              |                        |                   |      |       |             |
|-------------------------|---------------------------|-------|--------------|------------------------|-------------------|------|-------|-------------|
| 1003                    | SALARIO BASE              | 00 \$ | 13,185.18    | 1927                   | SEG. DAÑOS FOVIS  | E    | \$    | 8.50        |
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00       | 2735                   | SEGURO DE VIDA    |      | \$    | 391.60      |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43       | 2920                   | SEGURO DE RETIRO  |      | \$    | 33.33       |
| 2766                    | PRIMA ANTIGÜEDAD          | \$    | 2,136.00     | 5045                   | I.S.P.T. A RETEN  |      | \$    | 3,064.43    |
| 2800                    | DESPENSA                  | \$    | 612.00       | 6250                   | SEG.SALUD T.ACTI  |      | \$    | 396.91      |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00       | 6251                   | SEG.SALUD T.PENSI | NADO | \$    | 90.21       |
|                         |                           |       |              | 6252                   | SEG.INVALIDEZ Y   | DA   | \$    | 90.21       |
|                         |                           |       |              | 6253                   | S.SOCIALES Y CULT |      | \$    | 72.17       |
|                         |                           |       |              | 6254                   | S.RET.CESANTIA AV | DA.  | \$    | 884.02      |
|                         |                           |       |              | 8095                   | CRED. HIP. CRECI  | E    | 129   | \$ 3,955.55 |
|                         |                           |       |              | 8135                   | PRESTAMOS ISSSTE  |      | 23/48 | \$ 2,774.27 |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 17,275.61 | TOTAL DE DEDUCCIONES : |                   |      | \$    | 11,761.20   |

NETO A PAGAR : \$ 5,514.41

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) RA881017KA5 No. Emp.: 0250478  
 ALBERTO ALEXANDRO SANTILLAN REA SARA881017HGTNXL07 04-II-  
 S01202 AUXILIAR DE SERVICIOS GENE E 80138821428 2597

|                         |                           |       |             |                        |                   |     |    |          |
|-------------------------|---------------------------|-------|-------------|------------------------|-------------------|-----|----|----------|
| 1003                    | SALARIO BASE              | 00 \$ | 3,991.70    | 2735                   | SEGURO DE VIDA    |     | \$ | 118.55   |
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00      | 2920                   | SEGURO DE RETIRO  |     | \$ | 33.33    |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43      | 5045                   | I.S.P.T. A RETEN  |     | \$ | 725.99   |
| 2680                    | ANTEOJOS O LENTES.        | \$    | 1,180.00    | 6250                   | SEG.SALUD T.ACTIV |     | \$ | 162.89   |
| 2680                    | ANTEOJOS O LENTES. 2      | \$    | 1,180.00    | 6251                   | SEG.SALUD T.PENSI | ADO | \$ | 37.02    |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 \$ | 718.51      | 6252                   | SEG.INVALIDEZ Y   | DA  | \$ | 37.02    |
| 2800                    | DESPENSA                  | \$    | 612.00      | 6253                   | S.SOCIALES Y CULT |     | \$ | 29.62    |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00      | 6254                   | S.RET.CESANTIA AV | DA. | \$ | 362.80   |
| 2850                    | CONDICIONES INSALUBRES    | \$    | 63.00       | 8523                   | CUOTA SINDICAL LO | L   | \$ | 94.20    |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 9,087.64 | TOTAL DE DEDUCCIONES : |                   |     | \$ | 1,601.42 |

NETO A PAGAR : \$ 7,486.22

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) T931003V37 No. Emp.: 0282978  
 TANYA JOCELYN SOTO FONSECA SOFT931003MGTTNN00 13-II-I  
 CF33204 SUBJEFE TÉCNICO ESPECIALI E 00000000000 2598

|                         |                        |       |             |                        |                   |     |    |          |
|-------------------------|------------------------|-------|-------------|------------------------|-------------------|-----|----|----------|
| 1003                    | SALARIO BASE           | 00 \$ | 8,551.33    | 2735                   | SEGURO DE VIDA    |     | \$ | 253.97   |
| 2517                    | ESTIMULO PRODUCTIVIDAD | \$    | 192.43      | 2920                   | SEGURO DE RETIRO  |     | \$ | 33.33    |
| 2800                    | DESPENSA               | \$    | 612.00      | 5045                   | I.S.P.T. A RETENE |     | \$ | 1,287.35 |
|                         |                        |       |             | 6250                   | SEG.SALUD T.ACTIV |     | \$ | 235.16   |
|                         |                        |       |             | 6251                   | SEG.SALUD T.PENSI | ADO | \$ | 53.45    |
|                         |                        |       |             | 6252                   | SEG.INVALIDEZ Y   | DA  | \$ | 53.45    |
|                         |                        |       |             | 6253                   | S.SOCIALES Y CULT |     | \$ | 42.76    |
|                         |                        |       |             | 6254                   | S.RET.CESANTIA AV | DA. | \$ | 523.77   |
| TOTAL DE PERCEPCIONES : |                        |       | \$ 9,355.76 | TOTAL DE DEDUCCIONES : |                   |     | \$ | 2,483.24 |

NETO A PAGAR : \$ 6,872.52

Plantel:11029 CONALEP IRAPUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15) A7904041V2 No. Emp.: 0250410  
 ALEJANDRO VALADEZ ELIAS VAEA790404HGTLL05 04-II-I  
 S01202 AUXILIAR DE SERVICIOS GENE E 80127955229 2582

|                         |                           |       |             |                        |                   |    |    |          |
|-------------------------|---------------------------|-------|-------------|------------------------|-------------------|----|----|----------|
| 1003                    | SALARIO BASE              | 00 \$ | 3,991.70    | 2735                   | SEGURO DE VIDA    |    | \$ | 118.55   |
| 1602                    | DESARROLLO Y CAPACITACION | \$    | 950.00      | 2920                   | SEGURO DE RETIRO  |    | \$ | 33.33    |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$    | 192.43      | 5045                   | I.S.P.T. A RETENE |    | \$ | 712.53   |
| 2766                    | PRIMA ANTIGÜEDAD          | 00 \$ | 718.51      | 6250                   | SEG.SALUD T.ACTIV |    | \$ | 161.16   |
| 2800                    | DESPENSA                  | \$    | 612.00      | 6251                   | SEG.SALUD T.PENSI | DO | \$ | 36.63    |
| 2805                    | PREVISION MULTIPLE        | \$    | 200.00      | 6252                   | SEG.INVALIDEZ Y   | DA | \$ | 36.63    |
|                         |                           |       |             | 6253                   | S.SOCIALES Y CULT |    | \$ | 29.30    |
|                         |                           |       |             | 6254                   | S.RET.CESANTIA AV |    | \$ | 358.94   |
|                         |                           |       |             | 8523                   | CUOTA SINDICAL LO |    | \$ | 94.20    |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 6,664.64 | TOTAL DE DEDUCCIONES : |                   |    | \$ | 1,581.27 |

OPERADO  
FAETA

NETO A PAGAR : \$ 5,083.37

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Plantel:11029 CONALEP IRAPUATO de: 0922 QUINCENAL(2022-05-01 - 2022-05-15) AGA910628M11 No. Emp.: 0276672  
ANA ALEJANDRA ZAVALA GUTIERREZ ZAGA910628MGTVTN02 02-II  
S01201 ASISTENTE DE SERVICIOS BÁSICOS 80199191307 11702 16/11/2018

|                         |                           |       |             |                        |                                   |             |
|-------------------------|---------------------------|-------|-------------|------------------------|-----------------------------------|-------------|
| 1003                    | SALARIO BASE              | 15.00 | \$ 3,662.98 | 2735                   | SEGURO DE VIDA                    | \$ 108.79   |
| 1602                    | DESARROLLO Y CAPACITACION |       | \$ 950.00   | 2920                   | SEGURO DE RETIRO                  | \$ 33.33    |
| 2517                    | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045                   | I.S.P.T. A RETIRO                 | \$ 533.98   |
| 2800                    | DESPENSA                  |       | \$ 612.00   | 6250                   | SEG.SALUD T. ACTIVO               | \$ 134.09   |
| 2805                    | PREVISION MULTIPLE        |       | \$ 200.00   | 6251                   | SEG.SALUD T. PEN. INCONVENCIONADO | \$ 30.47    |
| 2850                    | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252                   | SEG. INVALIDEZ Y CUOTA SINDICAL   | \$ 30.47    |
|                         |                           |       |             | 6253                   | S.SOCIALES Y CUOTA SINDICAL       | \$ 24.38    |
|                         |                           |       |             | 6254                   | S.RET.CESANTIA                    | \$ 298.65   |
|                         |                           |       |             | 8523                   | CUOTA SINDICAL                    | \$ 73.26    |
| TOTAL DE PERCEPCIONES : |                           |       | \$ 5,680.41 | TOTAL DE DEDUCCIONES : |                                   | \$ 1,267.42 |

NETO A PAGAR : \$ 4,412.99

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

CONALEP IRAPUATO  
is-HUMA  
Versión 5.10

Fecha del Reporte 09/05/22  
Acumulado del Plantel 11029 GUANAJUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15)  
Total de Empleados: 46

| Clave                   | Percepciones              | Importes      | Clave                      | Deducciones                     | Importes      |
|-------------------------|---------------------------|---------------|----------------------------|---------------------------------|---------------|
| 1003                    | SALARIO BASE              | \$ 256,656.13 | 0038                       | CREDITO INFO. TOT               | \$ 1,132.57   |
| 1602                    | DESARROLLO Y CAPACITACION | \$ 40,850.00  | 0038                       | CREDITO INFO. TOT 2             | \$ 863.84     |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$ 8,659.35   | 1003                       | DIAS NO TRABAJADOS ADVO         | \$ 61.05      |
| 2518                    | COMPENSACION GARANTIZADA  | \$ 11,951.70  | 1927                       | SEG. DAÑOS F. ISSSTE            | \$ 144.50     |
| 2627                    | ESTIMULO 10 DE MAYO       | \$ 9,243.27   | 2735                       | SEGURO DE VIDA                  | \$ 7,622.60   |
| 2680                    | ANTEOJOS O LENTES.        | \$ 1,180.00   | 2920                       | SEGURO DE RETIRO                | \$ 1,533.18   |
| 2680                    | ANTEOJOS O LENTES. 2      | \$ 1,180.00   | 5045                       | I.S.P.T. A RETIRO               | \$ 57,512.23  |
| 2754                    | GUARDERIA                 | \$ 135.00     | 6250                       | SEG.SALUD T. ACTIVO             | \$ 9,351.64   |
| 2766                    | PRIMA ANTIGÜEDAD          | \$ 50,283.18  | 6251                       | SEG.SALUD T. INCONVENCIONADO    | \$ 2,125.36   |
| 2800                    | DESPENSA                  | \$ 27,540.00  | 6252                       | SEG. INVALIDEZ Y CUOTA SINDICAL | \$ 2,125.36   |
| 2800                    | DESPENSA MANDOS MEDIOS    | \$ 542.50     | 6253                       | S.SOCIALES Y CUOTA SINDICAL     | \$ 1,700.35   |
| 2805                    | PREVISION MULTIPLE        | \$ 8,600.00   | 6254                       | S.RET.CESANTIA                  | \$ 20,828.61  |
| 2850                    | CONDICIONES INSALUBRES    | \$ 1,197.00   | 8095                       | CRED. HIP. C. INVENTE           | \$ 31,186.58  |
| 5045                    | SUBSIDIO AL EMPLEO        | \$ 14.18      | 8135                       | PRESTAMOS ISSSTE                | \$ 27,104.08  |
|                         |                           |               | 8523                       | CUOTA SINDICAL LOCAL            | \$ 3,338.53   |
|                         |                           |               | 8580                       | PEN. ALIM. 1                    | \$ 3,316.34   |
|                         |                           |               | 8580                       | PEN. ALIM. 2                    | \$ 1,500.00   |
| TOTAL DE PERCEPCIONES : |                           |               |                            | TOTAL DE DEDUCCIONES :          | \$ 171,446.82 |
|                         |                           |               | NETO A PAGAR \$ 246,585.49 |                                 |               |

Más:

8580 PEN. ALIM. 1: \$4,816.34  
8135 PRESTAMOS ISSSTE: \$27,104.08  
0 APOYACION ISSSTE: \$0.00

Menos:

14 GUARDERIA: \$135.00

REMANENTE A ENVIAR: \$278,370.91

OPERADO  
FAETA

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

NÓMINA CORRESPONDIENTE AL AGO DE LA QUINCENA 0922 QUINCENAL(2022-05-01 - 2022-05-15)

Versión

ADMINISTRATIVO TEMPORAL

Emitido el: 09/05/22

NOMBRE DEL EMPLEADO  
PUESTO  
CVE PERCEPCIONES

NI. IMPORTES CURP  
NO. SEG. SOC.  
CVE DEDUCCIONES

PLAZA NIVEL INGRESO  
IMPORTES

Plantel:11029 CONALEP IRAPUATO : 0922 QUINCENAL(2022-05-01 - 2022-05-15) JVA970604R80 No. Emp.: 0002153  
MARIA ANDREA AGUILAR VARGAS AUV970604MGTGRN11 13-II-II  
CF33204 SUBJEFE TÉCNICO ESPECIAL: A HN0000 02/05/2022

1210 HON. ASIM. A SALARIOS .00 \$ 7,125.93 5045 I.S.P.T. A RETEN F \$ 811.06  
TOTAL DE PERCEPCIONES : \$ 7,125.93 TOTAL DE DEDUCCIONES : \$ 811.06

NETO A PAGAR : \$ 6,314.87

Plantel:11029 CONALEP IRAPUATO : 0922 QUINCENAL(2022-05-01 - 2022-05-15) ELR8606252E2 No. Emp.: 0002150  
ROSAURA REYES LOPEZ RELR860625MGTYPS07 15-II-II  
CF33206 JEFE DE PROYECTO HN0290 01/04/2022

1210 HON. ASIM. A SALARIOS .00 \$ 11,772.61 5045 I.S.P.T. A RETEN F \$ 1,803.59  
TOTAL DE PERCEPCIONES : \$ 11,772.61 TOTAL DE DEDUCCIONES : \$ 1,803.59

NETO A PAGAR : \$ 9,969.02

RESUMEN POR PLANTEL

CONALEP IRAPUATO  
is-HUMA  
Versión 5.10

Fecha del Reporte 09/05/22  
Acumulado del Plantel 11029  
Total de Empleados: 2

GUANAJUATO 0922 QUINCENAL(2022-05-01 - 2022-05-15)

| Clave | Percepciones            | Importes     | Clave | Deducciones            | Importes     |
|-------|-------------------------|--------------|-------|------------------------|--------------|
| 1210  | HON. ASIM. A SALARIOS   | \$ 18,898.54 | 5045  | I.S.P.T. A RETEN       | \$ 2,614.65  |
|       | TOTAL DE PERCEPCIONES : | \$ 18,898.54 |       | TOTAL DE DEDUCCIONES : | \$ 2,614.65  |
|       |                         |              |       | NETO A PAGAR           | \$ 16,283.89 |

Más:  
0 APORTE A FONDO DE PENSIONES: \$0.00

RENTA A PAGAR: \$16,283.89

OPERADO  
FAETA

**REPOF E DE RESULTADOS DE DISPERSIÓN DE NÓMINA**

Archivo : D0ZWR030.12  
 Fecha de Envío: 2022-05-12  
 Fecha de Aplicación: 20220513  
 Cuenta origen: 1030943301



Grupo de Afinidad: 0ZWR

Cliente: COLEGIO D EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO IRAPIATO

Tipo de cuenta: Maestra

| No. | TPago | Cuenta Dest  | Tipo de cuenta | Nombre del Empleado           | Importe     | Estatus | Descripción |
|-----|-------|--------------|----------------|-------------------------------|-------------|---------|-------------|
| 1   | TBB   | 103432912101 | Nomina         | ALB TO ALEXANDRO SANTILLAN RE | \$7,486.22  | OK      | ADMTIVO     |
| 2   | TBB   | 103433412101 | Nomina         | ALE IDRO CORIA CALDERON       | \$3,465.46  | OK      | ADMTIVO     |
| 3   | TBB   | 103432832101 | Nomina         | ALE IDRO DOMINGUEZ NIETO      | \$3,872.77  | OK      | ADMTIVO     |
| 4   | TBB   | 103433172101 | Nomina         | ALE IDRO VALADEZ ELIAS        | \$5,083.37  | OK      | ADMTIVO     |
| 5   | TBB   | 103434732101 | Nomina         | ALM ROBLES BRAVO              | \$3,613.78  | OK      | ADMTIVO     |
| 6   | TBB   | 227464162101 | Nomina         | ANA EJANDRA ZAVALA GUTIERREZ  | \$4,412.99  | OK      | ADMTIVO     |
| 7   | TBB   | 355627502101 | Nomina         | CAR S ARTURO ROJAS PATIÑO     | \$3,511.94  | OK      | ADMTIVO     |
| 8   | TBB   | 103434082101 | Nomina         | CINI ELIZABETH BELTRAN RAMOS  | \$5,692.55  | OK      | ADMTIVO     |
| 9   | TBB   | 142863972101 | Nomina         | DAV MOSQUEDA FLORES           | \$4,371.23  | OK      | ADMTIVO     |
| 10  | TBB   | 103433092101 | Nomina         | EDC EMMANUEL MEJIA AGUILA     | \$3,877.36  | OK      | ADMTIVO     |
| 11  | TBB   | 137904982101 | Nomina         | EDU DO ALEJANDRO CISNEROS ESP | \$3,580.34  | OK      | ADMTIVO     |
| 12  | TBB   | 103432262101 | Nomina         | FER NDO JUAREZ HELGUERA       | \$5,030.75  | OK      | ADMTIVO     |
| 13  | TBB   | 173689452101 | Nomina         | IRM ISETH GUTIERREZ RODRIGUE  | \$2,281.63  | OK      | ADMTIVO     |
| 14  | TBB   | 103434402101 | Nomina         | ISA/ CASTRO SANTILLANES       | \$4,297.16  | OK      | ADMTIVO     |
| 15  | TBB   | 103434572101 | Nomina         | J TR DAD SANCHEZ SAMANO       | \$10,001.91 | OK      | ADMTIVO     |
| 16  | TBB   | 103435312101 | Nomina         | JOA IN MATA DIAZ              | \$4,466.78  | OK      | ADMTIVO     |
| 17  | TBB   | 103433742101 | Nomina         | JOS LEJANDRO LARA MERCADO     | \$2,505.22  | OK      | ADMTIVO     |
| 18  | TBB   | 103434812101 | Nomina         | JOS NTONIO DELGADO JIMENEZ    | \$14,713.23 | OK      | ADMTIVO     |
| 19  | TBB   | 103433582101 | Nomina         | JOS E JESUS SANCHEZ VAZQUEZ   | \$4,100.00  | OK      | ADMTIVO     |
| 20  | TBB   | 132052242101 | Nomina         | JOS IANUEL MATA DIAZ          | \$3,652.90  | OK      | ADMTIVO     |

|    |     |              |        |                                  |             |    |         |
|----|-----|--------------|--------|----------------------------------|-------------|----|---------|
| 21 | TBB | 337977212101 | Nomina | JUAN JOSE DOMINGUEZ MORALES      | \$10,629.52 | OK | ADMTIVO |
| 22 | TBB | 103435072101 | Nomina | JULIO ENRIQUE MEJIA VILLANUEVA   | \$12,911.68 | OK | ADMTIVO |
| 23 | TBB | 128356412101 | Nomina | LILIANA BERENICE RANGEL HERNANDE | \$8,282.85  | OK | ADMTIVO |
| 24 | TBB | 211914402101 | Nomina | LUIS ANGEL RODRIGUEZ SOTO        | \$2,099.65  | OK | ADMTIVO |
| 25 | TBB | 103434242101 | Nomina | MA TERESA CARPIO VARGAS          | \$4,540.69  | OK | ADMTIVO |
| 26 | TBB | 103432592101 | Nomina | MA GUADALUPE SANCHEZ LAGUNA      | \$5,514.41  | OK | ADMTIVO |
| 27 | TBB | 106841572101 | Nomina | MANUEL DE JESUS LOPEZ SANCHEZ    | \$539.45    | OK | ADMTIVO |
| 28 | TBB | 231511112101 | Nomina | MANUEL RAMON CASTELLANOS MANDUJA | \$4,412.99  | OK | ADMTIVO |
| 29 | TBB | 103433332101 | Nomina | MARIA DEL PILAR MARTINEZ CASTRO  | \$2,356.78  | OK | ADMTIVO |
| 30 | TBB | 206218352101 | Nomina | MARIO SANTIAGO OSORIO GONZALEZ   | \$13,276.45 | OK | ADMTIVO |
| 31 | TBB | 103433902101 | Nomina | MARTHA ALICIA ESPINOSA PEREZ     | \$11,987.34 | OK | ADMTIVO |
| 32 | TBB | 180820652101 | Nomina | MARTHA ELENA GONZALEZ GONZALEZ   | \$4,641.93  | OK | ADMTIVO |
| 33 | TBB | 207751022101 | Nomina | Mauricio Castellano Coss y Leon  | \$2,838.24  | OK | ADMTIVO |
| 34 | TBB | 103434992101 | Nomina | MIGUEL LOPEZ BARRAGAN            | \$2,333.15  | OK | ADMTIVO |
| 35 | TBB | 103433662101 | Nomina | MIGUEL ANGEL DELGADO HERNANDEZ   | \$4,180.99  | OK | ADMTIVO |
| 36 | TBB | 103434162101 | Nomina | MIGUEL ANGEL GUERRERO LAGUNA     | \$5,795.11  | OK | ADMTIVO |
| 37 | TBB | 124895632101 | Nomina | MIGUEL ANGEL ORTEGA VEGA         | \$7,654.70  | OK | ADMTIVO |
| 38 | TBB | 103434652101 | Nomina | MIGUEL ANGEL PARAMO LAGUNA       | \$2,841.16  | OK | ADMTIVO |
| 39 | TBB | 103432422101 | Nomina | MONSERRAT SANCHEZ CISNEROS       | \$5,873.01  | OK | ADMTIVO |
| 40 | TBB | 66309582101  | Nomina | NELY BALDERAS ALTAMIRANO         | \$3,525.31  | OK | ADMTIVO |
| 41 | TBB | 103433252101 | Nomina | SASHA EMMANUEL SALINAS GUTIERREZ | \$3,994.65  | OK | ADMTIVO |
| 42 | TBB | 298591472101 | Nomina | SERGIO CUELLAR MORELOS           | \$3,102.54  | OK | ADMTIVO |
| 43 | TBB | 270500792101 | Nomina | TANYA JOCELYN SOTO FONSECA       | \$6,872.52  | OK | ADMTIVO |
| 44 | TBB | 103432182101 | Nomina | YAHAIRA ALICIA E CUESTAS VARGAS  | \$4,779.33  | OK | ADMTIVO |
| 45 | TBB | 180722232101 | Nomina | YESSICA GARCIA VARGAS            | \$5,164.62  | OK | ADMTIVO |
| 46 | TBB | 103435492101 | Nomina | YOLANDA MOSQUEDA FLORES          | \$6,418.83  | OK | ADMTIVO |

## TOTALES

Total de Registros: 46  
 Abonos Dispersados: 46  
 Abonos Rechazados: 0  
 Importe total: \$246,585.49  
 Importe Dispersado: \$246,585.49  
 Importe Rechazado: \$0.00  
 Total Transferencias BB: 46  
 Total Transferencias TEF: 0

Comisión por dispersión \$0.00  
 Total comisiones: 46  
 Importe por comisión: \$0.00  
 I.V.A. por comisión: \$0.00  
 Cargo total a la cuenta: \$246,585.49  
 Nota: Las comisiones no incluyen IVA



**Pago T.E.F.**

12May2022 14:53:49

## Transacción exitosa

Usted ha realizado una orden de transferencia de fondos vía T.E.F.  
Por un monto de **\$4,816.34**  
De la cuenta Agrupada **103 0433Maestra - 1**,  
A nombre de **COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO IRAIDATO 1 FAETA**,

A la cuenta / Número Móvil **072222011678639491**,  
Nombre del beneficiario **SANDRA MAGDALENA GALLARDO ARAU**,  
Que pertenece a la Institución **BANORTE**,  
Para aplicarse en **1 día(s)**,  
Concepto de pago **QNA09 EXTENSION ALIM ADMVA SANDRA FAETA y**  
Enviando un mensaje de notificación al correo **m3espinosa@hotmail.com**.

Comisión por transferencia **\$3.00**.  
I.V.A de la comisión: **\$0.48**  
Con Fecha de liberación: **12 May2022**  
Con Hora de Liberación: **14:53:46**

**No. de Folio: 1142013504.**

**No. de Autorización: 0000268135.**

Av. Manuel J. Clouthier No. 402 Col. Jardines del Campestre CP 37128 León, Gto.

Consultas y aclaraciones 477 710- 4600 o 477 710 4699

LA TRANSFERENCIA A LA QUE HICIERA REFERENCIA ESTE COMPROBANTE FUE REALIZADA CONFORME A LA INFORMACIÓN  
E INSTRUCCIONES QUE NUESTRO CLIENTE ALIMENTÓ EN EL SISTEMA DE BANCO DEL BAJÍO, POR LO TANTO EL CLIENTE  
ES EL ÚNICO RESPONSABLE PRESENTE Y FUTURO POR CUALQUIER ERROR U OMISIÓN EN ESTA OPERACIÓN.