

CONALEP GUANAJUATO  
Reporte de Documento Contable

28.06.2022  
11:44:05

Sociedad: CEPT No. Documento: 19002350 Fecha Contab.: 25.05.2022 Creado por: MESPINOSA 26.05.2022  
Referencia: NOMINA DOC IND Texto Cabecera: QNA 10/2022 Debe/Haber: 211,130.71

| Pos | CT | Dir. | Cta.       | Mayor | Denominacion         | Ce.Co. | Pos.     | Pre. | Fondo      | Importe    | Deudor/Acreedor                    |
|-----|----|------|------------|-------|----------------------|--------|----------|------|------------|------------|------------------------------------|
| 001 | 40 | 2706 | 5111113000 |       | SUELDOS BASE AL PERS | C0029  | 1130     |      | 2522161010 | 175,729.92 |                                    |
| 002 | 50 | 2706 | 5111113000 |       | SUELDOS BASE AL PERS | C0029  | 1130     |      | 2522161010 | 2,548.15   |                                    |
| 003 | 50 | 2706 | 5111113000 |       | SUELDOS BASE AL PERS | C0029  | 1130     |      | 2522161010 | 725.90     |                                    |
| 004 | 40 | 2706 | 5114141000 |       | APORTACIONES DE SEGU | C0029  | 1410     |      | 2522161010 | 17,520.27  |                                    |
| 005 | 40 | 2706 | 5114141000 |       | APORT. VIVIENDA      | C0029  | 1420     |      | 2522161010 | 8,786.50   |                                    |
| 006 | 40 | 2706 | 5114143000 |       | APORT. S. RETIRO.    | C0029  | 1430     |      | 2522161010 | 9,094.02   |                                    |
| 007 | 50 | 2706 | 2117101003 |       | ISR SALARIOS POR PAG |        | DUMNY    |      | DUMNY      | 17,600.42  |                                    |
| 008 | 50 | 2706 | 2117901003 |       | COUTAS SINDICALES    |        | DUMNY    |      | DUMNY      | 3,514.58   |                                    |
| 009 | 50 | 2706 | 2117910001 |       | VIVIENDA             |        | DUMNY    |      | DUMNY      | 8,786.50   |                                    |
| 010 | 50 | 2706 | 2111401005 |       | SAR 2%               |        | ASOCIADA |      | ASOCIADA   | 9,094.02   |                                    |
| 011 | 50 | 2706 | 2111401002 |       | APORTACION PATRONAL  |        | ASOCIADA |      | ASOCIADA   | 17,520.27  |                                    |
| 012 | 50 | 2706 | 2111401007 |       | SERVICIO MEDICO 275  |        | ASOCIADA |      | ASOCIADA   | 4,832.57   |                                    |
| 013 | 50 | 2706 | 2111401007 |       | SERVICIO MEDICO 275  |        | ASOCIADA |      | ASOCIADA   | 1,038.32   |                                    |
| 014 | 50 | 2706 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA |      | ASOCIADA   | 1,038.32   |                                    |
| 015 | 50 | 2706 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA |      | ASOCIADA   | 878.67     |                                    |
| 016 | 50 | 2706 | 2111401005 |       | SAR 2%               |        | ASOCIADA |      | ASOCIADA   | 10,763.45  |                                    |
| 017 | 50 | 2706 | 2117910002 |       | CRED. HIP. FOMIESSTE |        | DUMNY    |      | DUMNY      | 23,318.67  |                                    |
| 018 | 50 | 2706 | 2117904001 |       | ASEGURADORAS VIDA    |        | DUMNY    |      | DUMNY      | 133.36     |                                    |
| 019 | 50 | 2706 | 2117911003 |       | ISSIE PRESTAMOS      |        | DUMNY    |      | DUMNY      | 3,275.75   |                                    |
| 020 | 50 | 2706 | 2117917007 |       | FONACOT              |        | DUMNY    |      | DUMNY      | 348.09     |                                    |
| 021 | 31 | 2706 | 2119903001 |       | ACREEDORES DIVERSOS  |        | ASOCIADA |      | ASOCIADA   | 842.18     | 27AID000097 NAVA VIGIL GABRIELA    |
| 022 | 31 | 2706 | 2119903001 |       | ACREEDORES DIVERSOS  |        | ASOCIADA |      | ASOCIADA   | 292.16     | 27F0007824 GEORGINA GUTIERREZ LARA |
| 023 | 50 | 2706 | 2117902004 |       | AHORRO SOLIDARIO     |        | DUMNY    |      | DUMNY      | 832.6      |                                    |
| 024 | 50 | 2706 | 1112106024 |       | BATO 1030943301 IRA  |        | BANCO    |      | BANCO      | 102,415.06 |                                    |



bservaciones:

ELABORO  
CP. CINDIA ELIZABETH BELTRAN RAMOS  
TECNICO EN CONTABILIDAD

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

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

CONALEP GUANAJUATO  
Reporte de Documento Contable

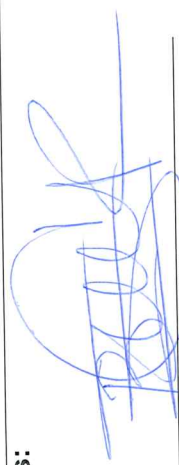
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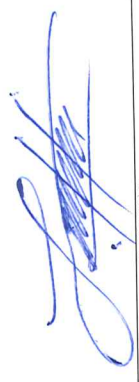
Sociedad: CEPT No. Documento: 20001637 Fecha Contab.: 26.05.2022 Creado por: MESPINOSA 26.05.2022  
Referencia: QNA10 DOC BASE Texto Cabecera: PENSION ALIM FAETA Debe/Haber: 252.16

| Pos | CT | Div. | Cta. Mayor | Denominacion         | Cc.Co. | Pos. Pre. | Fondo | Importe | Deudor/Acreedor                    |
|-----|----|------|------------|----------------------|--------|-----------|-------|---------|------------------------------------|
| 001 | 25 | 2706 | 2119905001 | ACREEDORES DIVERSOS  |        | ASOCIADA  |       | 252.16  | 27F0007824 GEORGINA GUTIERREZ LARA |
| 002 | 50 | 2706 | 1112106024 | BAJIO 1030943301 IRA |        | BANCO     |       | 252.16  |                                    |

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



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**CONALEP GUANAJUATO**  
Reporte de Documento Contable

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MESPINOSA-PRO-400

Sociedad: **CEPT**

No. Documento: **20001638**

Fecha Contab.: **26.05.2022**

Creado por: **MESPINOSA 26.05.2022**

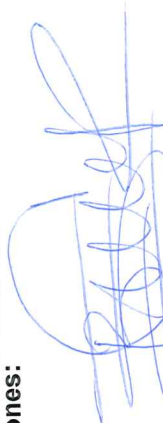
Referencia: **QNA10 DOC BASE**

Texto Cabecera: **PENSION ALIM FAETA**

Debe/Haber: **842.18**

| Pos | CT | Div. | Cta. Mayor | Denominacion         | Ce.Co. | Pos. Pre. | Fondo | Importe | Deudor/Acreedor                |
|-----|----|------|------------|----------------------|--------|-----------|-------|---------|--------------------------------|
| 001 | 25 | 2706 | 2119905001 | ACREEDORES DIVERSOS  |        | ASOCIADA  |       | 842.18  | 27AI000097 NAVA VIGIL GABRIELA |
| 002 | 50 | 2706 | 1112106024 | BAJIO 1030943301 IRA |        | BANCO     |       | 842.18  |                                |

**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



COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO

Nómina correspondiente al pago de la quincena 1022 QUINCENAL(2022-05-16 - 2022-05-31)

Emitted el: 25/05/22 15:11:11

DOCENTE

Resumen por Plantel CONALEP Irapuato

Fecha del Reporte 25/05/22

Acumulado del Plantel 11029

Total de Empleados: 36

Clave Percepciones

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NOTA 1 - El pago de horas autorizadas impartidas durante el periodo y los descuentos se encuentran correctamente calculados conforme a ley.

NOTA 2 - Las horas que no rebasan la estructura de horas autorizadas para el semestre 1-2020-2021, por lo anterior queda validada.

REVISADO

Lic. Iba Guadalupe Sánchez Laguna

J.P. Fombrun

Conalep Plantel Irapuato

Ing. Trinidad Sánchez Salasano

Encargado de Oficina de Servicios Administrativos.

Conalep Plantel Irapuato

Ing. Mario Santiago Osorio González

Director Plantel Irapuato

C.P. Karla Angelina Sandoval de Anda

Coordinadora de Recursos Humanos

Dirección General Conalep Gto.

C.P. Miguel Angel Barrón Conojo

Encargado de la Dirección de Administración

del Conalep Guanajuato

| Importes      | Deducciones              | Importes      | Clave |
|---------------|--------------------------|---------------|-------|
| \$ 162.36     | AHORRO SOLIDARIO DOC     | \$ 175,729.92 | 0038  |
| \$ 1,131.30   | CREDITO INFORMACOT       | \$ 105,723.06 | 0038  |
| \$ 204.00     | SEG. DAÑOS FORTISSTE     |               | 1927  |
| \$ 989.82     | HORAS NO IMPARTIDAS E    |               | 2008  |
| \$ 2,548.15   | HORAS NO IMPARTIDAS E    |               | 2008  |
| \$ 171.56     | DESC. POR MIN. RET. E    |               | 2011  |
| \$ 725.90     | DESC. POR MIN. RET. E    |               | 2011  |
| \$ 4,530.61   | PRESTAMO A CORTO PLAZO   |               | 2014  |
| \$ 28,577.05  | I.S.P.T. A RETENER       |               | 5045  |
| \$ 7,726.26   | SEG.SALUD T. ACTIVO      |               | 6250  |
| \$ 1,755.98   | SEG.SALUD T. PENSIONADO  |               | 6251  |
| \$ 1,755.98   | SEG.INVALIDEZ Y VIDA     |               | 6252  |
| \$ 1,404.80   | S.SOCIALES Y CULT.       |               | 6253  |
| \$ 17,208.51  | S.NET.CESANTIA AVDA.     |               | 6254  |
| \$ 39,686.46  | CRED. HIP. CRECIENTE     |               | 8095  |
| \$ 5,619.97   | CUOTA SINDICAL LOCAL DOC |               | 8523  |
| \$ 1,434.56   | PEN. ALIM. I             |               | 8580  |
| \$ 115,654.37 | TOTAL DE DEDUCCIONES :   |               |       |
| \$ 165,380.61 | NETO A PAGAR :           | \$ 280,954.98 |       |
| \$ 51,454.56  | Más:                     |               |       |
| \$ 30.00      | 8580 PEN. ALIM. I:       |               |       |
| \$ 166,755.17 | O APORTACION ISSSTE:     |               |       |
|               | REHESA A ENVIAR:         |               |       |

| FONDO            | IMPORTE NETO (+) PENSION ALIMENTICIA (-) TOTAL A DEPOSITAR |
|------------------|------------------------------------------------------------|
| Federal          | \$ 102,416.06 \$ 1,094.33 \$ 103,510.40                    |
| Estatal          | \$ 62,804.55 \$ 360.22 \$ 63,244.77                        |
| Ingresos propios | \$ 0 \$ 0 \$ 0                                             |
| TOTALES          | \$ 165,300.61 \$ 1,454.56 \$ 166,755.17                    |

Gasto Por Iba

PC 134.99

PA 116.97

PA 104.48

PA 76.11

PA 13.11

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ELABORÓ DOCUMENTO:

C.P. Juana Martínez Ochoa,  
Jefe de Proyecto de Nómina Docente,  
Dirección General Conalep Gto.

VALIDA:

C.P. Karla Angelina Sandoval de Anda,  
Coordinadora de Recursos Humanos,  
Dirección General Conalep Gto.

AUTORIZA DOCUMENTO:

C.P. Miguel Angel Barrón Conojo,  
Encargado de la Dirección de Administración  
del Conalep Guanajuato

OPERADO  
FAETA

## CUOTAS TRABAJADOR FONDO FEDERAL

| QUINCENA: 05-22<br>(01 al 15 de marzo) |                                              |                                        |                                           |                                   |                                  |                                   |           |                 |                  |                   |                |             |
|----------------------------------------|----------------------------------------------|----------------------------------------|-------------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|-----------|-----------------|------------------|-------------------|----------------|-------------|
| SALARIO<br>NORMAL<br>FEDERAL<br>1001   | BASE<br>TRABAJADOR<br>Topado<br>\$ 13,032.00 | ISSSTE<br>SERVICIO<br>MEDICO<br>3.375% | ISSSTE<br>FONDO DE<br>PENSIONES<br>1.125% | SEVA-MEDICOT<br>EMPLEADO<br>4.50% | CESANTIA<br>Y<br>VEJEZ<br>6.125% | SEVA-MEDICOT<br>EMPLEADO<br>8.53% | PRESTAMOS | ISSSTE<br>9.97% | ISSSTE<br>3.175% | ISSSTE<br>13.145% | FOVISSTE<br>5% | S A R<br>2% |
| 4,210.92                               | 4,210.92                                     | 142.12                                 | 47.37                                     | 189.49                            | 257.92                           | 447.41                            |           | 419.83          | 133.70           | 553.53            | 210.55         | 84.22       |
| 4,163.20                               | 4,163.20                                     | 140.51                                 | 46.84                                     | 187.34                            | 255.00                           | 442.34                            |           | 415.07          | 132.18           | 547.25            | 208.16         | 83.28       |
| 3,122.40                               | 3,122.40                                     | 105.38                                 | 35.13                                     | 191.25                            | 191.25                           | 331.76                            |           | 311.30          | 99.14            | 430.44            | 156.12         | 62.45       |
| 3,275.16                               | 3,275.16                                     | 110.54                                 | 36.85                                     | 147.38                            | 200.60                           | 337.99                            |           | 328.53          | 103.99           | 430.52            | 163.76         | 65.50       |
| 1,071.14                               | 1,071.14                                     | 36.15                                  | 12.05                                     | 48.20                             | 65.61                            | 113.81                            |           | 106.78          | 34.01            | 140.80            | 53.56          | 21.42       |
| 3,509.74                               | 3,509.74                                     | 118.45                                 | 39.48                                     | 157.94                            | 214.97                           | 372.91                            |           | 349.92          | 111.43           | 461.36            | 175.49         | 70.19       |
| 4,678.80                               | 4,678.80                                     | 157.91                                 | 52.64                                     | 210.55                            | 286.58                           | 497.12                            |           | 466.48          | 148.55           | 615.03            | 233.94         | 93.58       |
| 4,859.64                               | 4,859.64                                     | 164.01                                 | 54.67                                     | 218.68                            | 297.65                           | 516.34                            |           | 484.51          | 154.29           | 638.80            | 242.98         | 97.19       |
| -                                      | -                                            | -                                      | -                                         | -                                 | -                                | -                                 | -         | -               | -                | -                 | -              | -           |
| 3,122.40                               | 3,122.40                                     | 105.38                                 | 35.13                                     | 140.51                            | 191.25                           | 331.76                            |           | 311.30          | 99.14            | 410.44            | 156.12         | 62.45       |
| 4,678.80                               | 4,678.80                                     | 157.91                                 | 52.64                                     | 210.55                            | 286.58                           | 497.12                            |           | 466.48          | 148.55           | 615.03            | 233.94         | 93.58       |
| -                                      | -                                            | -                                      | -                                         | -                                 | -                                | -                                 | -         | -               | -                | -                 | -              | -           |
| -                                      | -                                            | -                                      | -                                         | -                                 | -                                | -                                 | -         | -               | -                | -                 | -              | -           |
| 4,049.70                               | 4,049.70                                     | 136.68                                 | 45.56                                     | 182.24                            | 248.04                           | 430.28                            |           | 403.76          | 128.58           | 532.33            | 202.49         | 80.99       |
| 5,129.62                               | 5,129.62                                     | 173.12                                 | 57.71                                     | 230.83                            | 314.19                           | 545.02                            |           | 511.42          | 162.87           | 674.29            | 256.48         | 102.59      |
| 3,509.10                               | 3,509.10                                     | 118.43                                 | 39.48                                     | 157.91                            | 214.93                           | 372.84                            |           | 349.86          | 111.41           | 461.27            | 175.46         | 70.18       |
| 3,976.98                               | 3,976.98                                     | 134.22                                 | 44.74                                     | 178.96                            | 243.59                           | 422.55                            |           | 386.50          | 126.27           | 522.77            | 198.85         | 79.54       |
| 3,538.72                               | 3,538.72                                     | 119.43                                 | 39.81                                     | 159.24                            | 216.75                           | 375.99                            |           | 352.81          | 112.35           | 465.16            | 176.94         | 70.77       |
| 5,399.60                               | 5,399.60                                     | 182.24                                 | 60.75                                     | 242.98                            | 330.73                           | 573.71                            |           | 538.34          | 171.44           | 709.78            | 269.98         | 107.99      |
| 4,210.92                               | 4,210.92                                     | 142.12                                 | 47.37                                     | 189.49                            | 257.92                           | 447.41                            |           | 419.83          | 133.70           | 553.53            | 210.55         | 84.22       |
| 3,060.40                               | 3,060.40                                     | 103.29                                 | 34.43                                     | 137.72                            | 187.45                           | 325.17                            |           | 305.12          | 97.17            | 402.29            | 153.02         | 61.21       |
| 2,429.82                               | 2,429.82                                     | 82.01                                  | 27.34                                     | 109.34                            | 148.83                           | 258.17                            |           | 242.25          | 77.15            | 319.40            | 121.49         | 48.60       |
| 4,049.70                               | 4,049.70                                     | 136.68                                 | 45.56                                     | 182.24                            | 248.04                           | 430.28                            |           | 403.76          | 128.58           | 532.33            | 202.49         | 80.99       |
| 3,955.04                               | 3,955.04                                     | 133.48                                 | 44.49                                     | 177.98                            | 242.25                           | 420.22                            |           | 394.32          | 125.57           | 519.89            | 197.75         | 79.10       |
| 3,746.88                               | 3,746.88                                     | 126.46                                 | 42.15                                     | 168.61                            | 229.50                           | 398.11                            |           | 373.56          | 118.98           | 492.53            | 187.34         | 74.94       |
| 4,678.80                               | 4,678.80                                     | 157.91                                 | 52.64                                     | 210.55                            | 286.58                           | 497.12                            |           | 466.48          | 148.55           | 615.03            | 233.94         | 93.58       |
| 4,163.20                               | 4,163.20                                     | 140.51                                 | 46.84                                     | 187.34                            | 255.00                           | 442.34                            |           | 415.07          | 132.18           | 547.25            | 208.16         | 83.28       |
| 3,275.16                               | 3,275.16                                     | 110.54                                 | 36.85                                     | 147.38                            | 200.60                           | 347.99                            |           | 328.53          | 103.99           | 430.52            | 163.76         | 65.50       |
| 3,060.40                               | 3,060.40                                     | 103.29                                 | 34.43                                     | 137.72                            | 187.45                           | 325.17                            |           | 305.12          | 97.17            | 402.29            | 153.02         | 61.21       |
| 4,859.64                               | 4,859.64                                     | 164.01                                 | 54.67                                     | 218.68                            | 297.65                           | 516.34                            |           | 484.51          | 154.29           | 638.80            | 242.98         | 97.19       |
| 4,163.20                               | 4,163.20                                     | 140.51                                 | 46.84                                     | 187.34                            | 255.00                           | 442.34                            |           | 415.07          | 132.18           | 547.25            | 208.16         | 83.28       |
| 2,601.34                               | 2,601.34                                     | 87.80                                  | 29.27                                     | 117.06                            | 159.33                           | 276.39                            |           | 259.35          | 82.59            | 341.95            | 130.07         | 52.03       |
| 2,699.80                               | 2,699.80                                     | 91.12                                  | 30.37                                     | 121.49                            | 165.36                           | 286.85                            |           | 269.17          | 85.72            | 354.89            | 134.99         | 54.00       |
| -                                      | -                                            | -                                      | -                                         | -                                 | -                                | -                                 | -         | -               | -                | -                 | -              | -           |
| 5,399.60                               | 5,399.60                                     | 182.24                                 | 60.75                                     | 242.98                            | 330.73                           | 573.71                            |           | 538.34          | 171.44           | 709.78            | 269.98         | 107.99      |
| 3,746.88                               | 3,746.88                                     | 126.46                                 | 42.15                                     | 168.61                            | 229.50                           | 398.11                            |           | 373.56          | 118.98           | 492.53            | 187.34         | 74.94       |
| 3,746.88                               | 3,746.88                                     | 126.46                                 | 42.15                                     | 168.61                            | 229.50                           | 398.11                            |           | 373.56          | 118.98           | 492.53            | 187.34         | 74.94       |
| 5,129.62                               | 5,129.62                                     | 173.12                                 | 57.71                                     | 230.83                            | 314.19                           | 545.02                            |           | 511.42          | 162.87           | 674.29            | 256.48         | 102.59      |
| 3,041.22                               | 3,041.22                                     | 102.64                                 | 34.21                                     | 136.85                            | 186.27                           | 323.13                            |           | 303.21          | 98.96            | 399.77            | 152.08         | 60.42       |
| 4,163.20                               | 4,163.20                                     | 140.51                                 | 46.84                                     | 187.34                            | 255.00                           | 442.34                            |           | 415.07          | 132.18           | 547.25            | 208.16         | 83.28       |
| 2,807.28                               | 2,807.28                                     | 94.75                                  | 31.58                                     | 126.33                            | 171.95                           | 279.89                            |           | 279.89          | 99.02            | 369.02            | 140.36         | 58.16       |
| 3,060.40                               | 3,060.40                                     | 103.29                                 | 34.43                                     | 137.72                            | 187.45                           | 325.17                            |           | 305.12          | 97.17            | 402.29            | 153.02         | 61.21       |
| 5,399.60                               | 5,399.60                                     | 182.24                                 | 60.75                                     | 242.98                            | 330.73                           | 573.71                            |           | 538.34          | 171.44           | 709.78            | 269.98         | 107.99      |
| 1,871.52                               | 1,871.52                                     | 63.16                                  | 21.05                                     | 84.22                             | 114.63                           | 198.85                            |           | 186.59          | 59.42            | 233.99            | 93.58          | 37.43       |
| \$175,729.92                           | \$175,729.92                                 | \$5,930.88                             | \$1,976.96                                | \$7,907.85                        | \$10,763.46                      | \$18,671.30                       | \$0.00    | \$17,520.27     | \$5,579.42       | \$23,099.70       | \$8,786.50     | \$3,514.60  |

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

Versión  
NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 1022 QUINCENAL(2022-05-16 - 2022-05-31)

DOCENTE



Emitido el: 25/05/22

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

Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) AOV1670402NJA No. Emp.: 5110290001  
ISMAEL ACOSTA VAZQUEZ AOV1670402HGTCS07 31-II-II 01/07/2010  
0000001 ACADÉMICO 80156700645 0290001

|                         |                     |       |    |          |      |                          |    |          |
|-------------------------|---------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001                    | SALARIO BASE DOC.   | 18.00 | \$ | 4,210.92 | 2011 | DESC. POR MIN. RET. F    | \$ | 115.02   |
| 1001                    | SALARIO BASE DOC. E | 12.00 | \$ | 2,807.28 | 5045 | I.S.P.T. A RETENER       | \$ | 1,310.42 |
|                         |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 193.00   |
|                         |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 43.86    |
|                         |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 43.86    |
|                         |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$ | 35.09    |
|                         |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 429.86   |
|                         |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 140.36   |
|                         |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   | \$ | 2,311.47 |
| TOTAL DE PERCEPCIONES : |                     |       | \$ | 7,018.20 |      |                          |    |          |

NETO A PAGAR : \$ 4,706.73

\*\*\*\*\*

Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) AUCL821209DC6 No. Emp.: 5110290094  
LETICIA CAROLINA ARGUELLES CRUZ AUCL821209MVZRR05 31-II-III 01/02/2011  
0000001 ACADÉMICO 80148225206 0290094

|                         |                   |       |    |          |      |                          |    |        |
|-------------------------|-------------------|-------|----|----------|------|--------------------------|----|--------|
| 1001                    | SALARIO BASE DOC. | 20.00 | \$ | 4,163.20 | 5045 | I.S.P.T. A RETENER       | \$ | 314.13 |
|                         |                   |       |    |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 114.49 |
|                         |                   |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 26.02  |
|                         |                   |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 26.02  |
|                         |                   |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$ | 20.82  |
|                         |                   |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 255.00 |
|                         |                   |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 83.26  |
|                         |                   |       |    |          |      | TOTAL DE DEDUCCIONES :   | \$ | 839.74 |
| TOTAL DE PERCEPCIONES : |                   |       | \$ | 4,163.20 |      |                          |    |        |

NETO A PAGAR : \$ 3,323.46

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) CARS710511U36 No. Emp.: 5110290006  
SERGIO ARTURO CAMPOS RANGEL CARS710511HGTMR02 31-II-III 01/07/2010  
0000001 ACADÉMICO 80897193340 0290006

|                         |                   |       |    |          |      |                          |      |    |        |
|-------------------------|-------------------|-------|----|----------|------|--------------------------|------|----|--------|
| 1001                    | SALARIO BASE DOC. | 15.00 | \$ | 3,122.40 | 2008 | HORAS NO IMPARTIDAS F    | 1.00 | \$ | 104.08 |
|                         |                   |       |    |          | 2011 | DESC. POR MIN. RET. F    |      | \$ | 29.46  |
|                         |                   |       |    |          | 5045 | I.S.P.T. A RETENER       |      | \$ | 186.36 |
|                         |                   |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 85.87  |
|                         |                   |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 19.52  |
|                         |                   |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 19.52  |
|                         |                   |       |    |          | 6253 | S.SOCIALES Y CULT.       |      | \$ | 15.61  |
|                         |                   |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 191.25 |
|                         |                   |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 62.45  |
|                         |                   |       |    |          |      | TOTAL DE DEDUCCIONES :   |      | \$ | 714.12 |
| TOTAL DE PERCEPCIONES : |                   |       | \$ | 3,122.40 |      |                          |      |    |        |

NETO A PAGAR : \$ 2,408.28

\*\*\*\*\*

Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) CAEL721019IZ9 No. Emp.: 5110290009  
LILIA ISELA CASTILLO ELIZARRARAZ CAEL721019MGTSL08 31-II-II 01/07/2010  
0000001 ACADÉMICO 80107258382 0290009

|      |                   |       |    |          |      |                        |  |    |        |
|------|-------------------|-------|----|----------|------|------------------------|--|----|--------|
| 1001 | SALARIO BASE DOC. | 14.00 | \$ | 3,275.16 | 2011 | DESC. POR MIN. RET. F  |  | \$ | 29.24  |
|      |                   |       |    |          | 5045 | I.S.P.T. A RETENER     |  | \$ | 214.33 |
|      |                   |       |    |          | 6250 | SEG.SALUD T.ACTIVO     |  | \$ | 90.07  |
|      |                   |       |    |          | 6251 | SEG.SALUD T.PENSIONADO |  | \$ | 20.47  |
|      |                   |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA   |  | \$ | 20.47  |
|      |                   |       |    |          | 6253 | S.SOCIALES Y CULT.     |  | \$ | 16.38  |

6254 S.RET.CESANTIA AVZDA. \$ 200.60  
8523 CUOTA SINDICAL LOCAL DOC \$ 65.50  
TOTAL DE DEDUCCIONES : \$ 657.06  
TOTAL DE PERCEPCIONES : \$ 3,275.16

NETO A PAGAR : \$ 2,618.10

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) CECE690308KZ9 No. Emp.: 5110290011  
ELIAS CERVANTES CRUZ ACADÉMICO CECE690308HGTRRL05 31-II-IV 01/07/2010  
0000001 80896943471 0290011

|      |                     |       |    |          |      |                          |    |          |
|------|---------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001 | SALARIO BASE DOC.   | 7.00  | \$ | 1,071.14 | 5045 | I.S.P.T. A RETENER       | \$ | 151.82   |
| 1001 | SALARIO BASE DOC. E | 10.00 | \$ | 1,530.20 | 6250 | SEG.SALUD T.ACTIVO       | \$ | 71.54    |
|      |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 16.26    |
|      |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 16.26    |
|      |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$ | 13.01    |
|      |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 159.33   |
|      |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 52.03    |
|      |                     |       |    |          | 8580 | PEN. ALIM. 1             | \$ | 612.38   |
|      |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   | \$ | 1,092.63 |

TOTAL DE PERCEPCIONES : \$ 2,601.34

NETO A PAGAR : \$ 1,508.71

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) CAHJ750812FB7 No. Emp.: 5110290012  
JORGE ALEJANDRO CHAGOYA HERNANDEZ ACADÉMICO CAHJ750812HGTHRR09 31-II-I 01/07/2010  
0000001 80097518148 0290012

|      |                   |       |    |          |      |                          |      |    |          |
|------|-------------------|-------|----|----------|------|--------------------------|------|----|----------|
| 1001 | SALARIO BASE DOC. | 13.00 | \$ | 3,509.74 | 2008 | HORAS NO IMPARTIDAS F    | 1.00 | \$ | 134.99   |
|      |                   |       |    |          | 2011 | DESC. POR MIN. RET. F    |      | \$ | 60.75    |
|      |                   |       |    |          | 5045 | I.S.P.T. A RETENER       |      | \$ | 388.62   |
|      |                   |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 96.52    |
|      |                   |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 21.94    |
|      |                   |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 21.94    |
|      |                   |       |    |          | 6253 | S.SOCIALES Y CULT.       |      | \$ | 17.55    |
|      |                   |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 214.97   |
|      |                   |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 70.19    |
|      |                   |       |    |          |      | TOTAL DE DEDUCCIONES :   |      | \$ | 1,027.47 |

TOTAL DE PERCEPCIONES : \$ 3,509.74

NETO A PAGAR : \$ 2,482.27

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) CILG720124JZ9 No. Emp.: 5110290015  
MA GUADALUPE CISNEROS LOPEZ ACADÉMICO CILG720124MGTSPD05 31-II-II 01/07/2010  
0000001 80107256184 0290015

|      |                     |       |    |          |      |                          |    |          |
|------|---------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001 | SALARIO BASE DOC.   | 20.00 | \$ | 4,678.80 | 5045 | I.S.P.T. A RETENER       | \$ | 718.99   |
| 1001 | SALARIO BASE DOC. E | 9.00  | \$ | 2,105.46 | 6250 | SEG.SALUD T.ACTIVO       | \$ | 186.57   |
|      |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 42.40    |
|      |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 42.40    |
|      |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$ | 33.92    |
|      |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 415.54   |
|      |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 135.69   |
|      |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   | \$ | 1,575.51 |

TOTAL DE PERCEPCIONES : \$ 6,784.26

NETO A PAGAR : \$ 5,208.75

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) COCF7905248G5 No. Emp.: 5110290073  
FRANCISCO JAVIER CONTRERAS CERVANTES ACADÉMICO COCF790524HGTNRR07 31-II-I 01/07/2010  
0000001 80007928486 0290073

|      |                     |       |    |          |      |                          |      |    |          |
|------|---------------------|-------|----|----------|------|--------------------------|------|----|----------|
| 1001 | SALARIO BASE DOC. E | 17.00 | \$ | 4,589.66 | 2008 | HORAS NO IMPARTIDAS E    | 2.00 | \$ | 269.98   |
|      |                     |       |    |          | 5045 | I.S.P.T. A RETENER       |      | \$ | 331.15   |
|      |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 126.22   |
|      |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 28.69    |
|      |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 28.69    |
|      |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       |      | \$ | 22.95    |
|      |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 281.12   |
|      |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 91.79    |
|      |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   |      | \$ | 1,180.59 |

TOTAL DE PERCEPCIONES : \$ 4,589.66

NETO A PAGAR : \$ 3,409.07

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) COMS721010P5A No. Emp.: 5110290074  
SILVIA CORDOBA MOSQUEDA ACADÉMICO COMS721010MGTRSL09 31-II-I 01/07/2010  
0000001 80107254217 0290074

|                         |                     |       |             |      |                          |      |             |
|-------------------------|---------------------|-------|-------------|------|--------------------------|------|-------------|
| 1001                    | SALARIO BASE DOC.   | 18.00 | \$ 4,859.64 | 2008 | HORAS NO IMPARTIDAS F    | 1.00 | \$ 134.99   |
| 1001                    | SALARIO BASE DOC. E | 3.00  | \$ 809.94   | 5045 | I.S.P.T. A RETENER       |      | \$ 494.91   |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       |      | \$ 155.91   |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ 35.43    |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ 35.43    |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |      | \$ 28.35    |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ 347.26   |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ 113.39   |
| TOTAL DE PERCEPCIONES : |                     |       |             |      |                          |      | \$ 1,345.67 |

NETO A PAGAR : \$ 4,323.91

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) COAA820127CJ8 No. Emp.: 5110290016  
 ANA ERICKA CORRALES AYALA COAA820127MGTRYN00 31-II-II  
 0000001 ACADÉMICO 80128274392 0290016 01/07/2010

|                         |                     |       |             |      |                          |      |           |
|-------------------------|---------------------|-------|-------------|------|--------------------------|------|-----------|
| 1001                    | SALARIO BASE DOC. E | 15.00 | \$ 3,509.10 | 2008 | HORAS NO IMPARTIDAS E    | 2.00 | \$ 233.94 |
|                         |                     |       |             | 2011 | DESC. POR MIN. RET. E    |      | \$ 91.63  |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER       |      | \$ 207.54 |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       |      | \$ 96.50  |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ 21.93  |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ 21.93  |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |      | \$ 17.55  |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ 214.93 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ 70.18  |
| TOTAL DE PERCEPCIONES : |                     |       |             |      |                          |      | \$ 976.13 |

NETO A PAGAR : \$ 2,532.97

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) COCJ790301RG5 No. Emp.: 5110290017  
 JOSE JUAN CORRALES CORONA COCJ790301HGTRRN06 31-II-II  
 0000001 ACADÉMICO 80117928463 0290017 01/07/2010

|                         |                     |       |             |      |                          |     |             |
|-------------------------|---------------------|-------|-------------|------|--------------------------|-----|-------------|
| 1001                    | SALARIO BASE DOC. E | 20.00 | \$ 4,678.80 | 1927 | SEG. DAÑOS FOVISSSTE     |     | \$ 8.50     |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER       |     | \$ 811.04   |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       |     | \$ 128.67   |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |     | \$ 29.24    |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |     | \$ 29.24    |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |     | \$ 23.39    |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |     | \$ 286.58   |
|                         |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | 125 | \$ 1,403.64 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |     | \$ 93.58    |
| TOTAL DE PERCEPCIONES : |                     |       |             |      |                          |     | \$ 2,813.88 |

NETO A PAGAR : \$ 1,864.92

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) CUTP651030E94 No. Emp.: 5110290019  
 PABLO CRUZ TORREZ CUTP651030HGTRRB03 31-II-III  
 0000001 ACADÉMICO 80056506548 0290019 01/07/2010

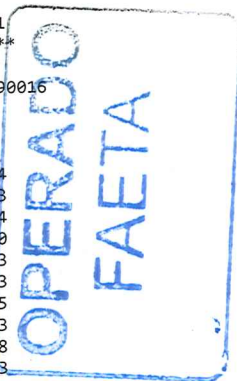
|                         |                   |       |             |      |                          |  |           |
|-------------------------|-------------------|-------|-------------|------|--------------------------|--|-----------|
| 1001                    | SALARIO BASE DOC. | 15.00 | \$ 3,122.40 | 2011 | DESC. POR MIN. RET. F    |  | \$ 41.63  |
|                         |                   |       |             | 5045 | I.S.P.T. A RETENER       |  | \$ 196.36 |
|                         |                   |       |             | 6250 | SEG.SALUD T.ACTIVO       |  | \$ 85.87  |
|                         |                   |       |             | 6251 | SEG.SALUD T.PENSIONADO   |  | \$ 19.52  |
|                         |                   |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |  | \$ 19.52  |
|                         |                   |       |             | 6253 | S.SOCIALES Y CULT.       |  | \$ 15.61  |
|                         |                   |       |             | 6254 | S.RET.CESANTIA AVZDA.    |  | \$ 191.25 |
|                         |                   |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |  | \$ 62.45  |
| TOTAL DE PERCEPCIONES : |                   |       |             |      |                          |  | \$ 632.21 |

NETO A PAGAR : \$ 2,490.19

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) DARE870421E95 No. Emp.: 5110290119  
 EDUARDINA ESAIG DAMIAN RODRIGUEZ DARE870421MGTMDD03 31-II-II  
 0000001 ACADÉMICO 80148776430 0290119 01/09/2012

|                         |                     |       |             |      |                          |  |           |
|-------------------------|---------------------|-------|-------------|------|--------------------------|--|-----------|
| 1001                    | SALARIO BASE DOC. E | 18.00 | \$ 4,210.92 | 5045 | I.S.P.T. A RETENER       |  | \$ 319.32 |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       |  | \$ 115.80 |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |  | \$ 26.32  |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |  | \$ 26.32  |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |  | \$ 21.05  |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |  | \$ 257.92 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |  | \$ 84.22  |
| TOTAL DE PERCEPCIONES : |                     |       |             |      |                          |  | \$ 850.95 |



NETO A PAGAR : \$ 3,359.97

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) DEBJ851217D4A No. Emp.: 5110290139  
JUSELY GUADALUPE DELGADO BELTRAN DEBJ851217MGTLLS09 31-II-II  
0000001 ACADÉMICO 80158559502 0290139 01/09/2012

|      |                     |       |    |          |      |                          |      |    |          |
|------|---------------------|-------|----|----------|------|--------------------------|------|----|----------|
| 1001 | SALARIO BASE DOC.   | 20.00 | \$ | 4,678.80 | 2008 | HORAS NO IMPARTIDAS F    | 2.00 | \$ | 233.94   |
| 1001 | SALARIO BASE DOC. E | 5.00  | \$ | 1,169.70 | 2011 | DESC. POR MIN. RET. F    |      | \$ | 23.39    |
|      |                     |       |    |          | 5045 | I.S.P.T. A RETENER       |      | \$ | 505.04   |
|      |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 160.83   |
|      |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 36.55    |
|      |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 36.55    |
|      |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       |      | \$ | 29.24    |
|      |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 358.22   |
|      |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 116.97   |
|      |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   |      | \$ | 1,500.73 |

TOTAL DE PERCEPCIONES : \$ 5,848.50

NETO A PAGAR : \$ 4,347.77

\*\*\*\*\*  
Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) DIJT521003PE9 No. Emp.: 5110290023  
MARIA TERESITA DIAZ JACOME DIJT521003MVZZCR03 31-II-I  
0000001 ACADÉMICO 80075255549 0290023 01/07/2010

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

TOTAL DE PERCEPCIONES : \$ 5,399.60

NETO A PAGAR : \$ 4,242.16

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) DICI670401TA1 No. Emp.: 5110290021  
IRENE DIAZ CAMPOS DICI670401MGTZMR00 31-II-I  
0000001 ACADÉMICO 80856791597 0290021 01/07/2010

|      |                     |       |    |          |      |                          |      |    |          |
|------|---------------------|-------|----|----------|------|--------------------------|------|----|----------|
| 1001 | SALARIO BASE DOC. E | 20.00 | \$ | 5,399.60 | 1927 | SEG. DAÑOS FOVISSSTE     |      | \$ | 8.50     |
|      |                     |       |    |          | 2008 | HORAS NO IMPARTIDAS E    | 1.00 | \$ | 134.99   |
|      |                     |       |    |          | 5045 | I.S.P.T. A RETENER       |      | \$ | 454.14   |
|      |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 148.49   |
|      |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 33.75    |
|      |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 33.75    |
|      |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       |      | \$ | 27.00    |
|      |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 330.73   |
|      |                     |       |    |          | 8095 | CRED. HIP. CRECIENTE     | 128  | \$ | 1,619.88 |
|      |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 107.99   |
|      |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   |      | \$ | 2,899.22 |

TOTAL DE PERCEPCIONES : \$ 5,399.60

NETO A PAGAR : \$ 2,500.38

\*\*\*\*\*  
Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) DOMN670802UR9 No. Emp.: 5110290024  
NATALIA DE LOS ANGELES DOMINGUEZ MANZANO DOMN670802MGTMNT03 31-II-II  
0000001 ACADÉMICO 80056707518 0290024 01/07/2010

|      |                     |       |    |          |      |                          |  |    |        |
|------|---------------------|-------|----|----------|------|--------------------------|--|----|--------|
| 1001 | SALARIO BASE DOC. E | 20.00 | \$ | 4,678.80 | 5045 | I.S.P.T. A RETENER       |  | \$ | 370.22 |
|      |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |  | \$ | 128.67 |
|      |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |  | \$ | 29.24  |
|      |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |  | \$ | 29.24  |
|      |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       |  | \$ | 23.39  |
|      |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |  | \$ | 286.58 |
|      |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |  | \$ | 93.58  |
|      |                     |       |    |          |      | TOTAL DE DEDUCCIONES :   |  | \$ | 960.92 |

TOTAL DE PERCEPCIONES : \$ 4,678.80

NETO A PAGAR : \$ 3,717.88

\*\*\*\*\*  
Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) EIVJ610404DLA No. Emp.: 5110290025  
JORGE ALBERTO ELIZARRARAS VILLALPANDO EIVJ610404HDFLLR08 31-II-I  
0000001 ACADÉMICO 80036109355 0290025 01/07/2010

|      |                   |       |    |          |      |                        |  |    |        |
|------|-------------------|-------|----|----------|------|------------------------|--|----|--------|
| 1001 | SALARIO BASE DOC. | 15.00 | \$ | 4,049.70 | 5045 | I.S.P.T. A RETENER     |  | \$ | 301.78 |
|      |                   |       |    |          | 6250 | SEG.SALUD T.ACTIVO     |  | \$ | 111.37 |
|      |                   |       |    |          | 6251 | SEG.SALUD T.PENSIONADO |  | \$ | 25.31  |

|                        |                          |    |        |
|------------------------|--------------------------|----|--------|
| 6252                   | SEG. INVALIDEZ Y VIDA    | \$ | 25.31  |
| 6253                   | S. SOCIALES Y CULT.      | \$ | 20.25  |
| 6254                   | S. RET. CESANTIA AVZDA.  | \$ | 248.04 |
| 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 80.99  |
| TOTAL DE DEDUCCIONES : |                          | \$ | 813.05 |

TOTAL DE PERCEPCIONES : \$ 4,049.70

NETO A PAGAR : \$ 3,236.65

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) EIVJ6412112B7 No. Emp.: 5110290026  
JUAN CARLOS ELIZARRARAZ VILLALPANDO EIVJ641211HGTLLN00 31-II-I  
0000001 ACADÉMICO 80986432195 0290026 01/07/2010

|                         |                     |       |    |          |                        |                          |    |             |
|-------------------------|---------------------|-------|----|----------|------------------------|--------------------------|----|-------------|
| 1001                    | SALARIO BASE DOC.   | 19.00 | \$ | 5,129.62 | 1927                   | SEG. DAÑOS FOVISSSTE     | \$ | 8.50        |
| 1001                    | SALARIO BASE DOC. E | 4.00  | \$ | 1,079.92 | 5045                   | I.S.P.T. A RETENER       | \$ | 615.86      |
|                         |                     |       |    |          | 6250                   | SEG. SALUD T. ACTIVO     | \$ | 170.76      |
|                         |                     |       |    |          | 6251                   | SEG. SALUD T. PENSIONADO | \$ | 38.81       |
|                         |                     |       |    |          | 6252                   | SEG. INVALIDEZ Y VIDA    | \$ | 38.81       |
|                         |                     |       |    |          | 6253                   | S. SOCIALES Y CULT.      | \$ | 31.05       |
|                         |                     |       |    |          | 6254                   | S. RET. CESANTIA AVZDA.  | \$ | 380.33      |
|                         |                     |       |    |          | 8095                   | CRED. HIP. CRECIENTE     | 93 | \$ 1,862.86 |
|                         |                     |       |    |          | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 124.19      |
| TOTAL DE PERCEPCIONES : |                     |       | \$ | 6,209.54 | TOTAL DE DEDUCCIONES : |                          | \$ | 3,271.17    |

NETO A PAGAR : \$ 2,938.37

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) EUQJ600614JNA No. Emp.: 5110290028  
JUAN MIGUEL ESQUIVEL QUIROZ EUQJ600614HDFSRN05 31-II-II  
0000001 ACADÉMICO 80056005145 0290028 01/07/2010

|                         |                     |       |    |          |                        |                          |     |             |
|-------------------------|---------------------|-------|----|----------|------------------------|--------------------------|-----|-------------|
| 1001                    | SALARIO BASE DOC.   | 17.00 | \$ | 3,976.98 | 1927                   | SEG. DAÑOS FOVISSSTE     | \$  | 8.50        |
| 1001                    | SALARIO BASE DOC. E | 5.00  | \$ | 1,169.70 | 2011                   | DESC. POR MIN. RET. F    | \$  | 91.63       |
|                         |                     |       |    |          | 5045                   | I.S.P.T. A RETENER       | \$  | 420.61      |
|                         |                     |       |    |          | 6250                   | SEG. SALUD T. ACTIVO     | \$  | 141.53      |
|                         |                     |       |    |          | 6251                   | SEG. SALUD T. PENSIONADO | \$  | 32.17       |
|                         |                     |       |    |          | 6252                   | SEG. INVALIDEZ Y VIDA    | \$  | 32.17       |
|                         |                     |       |    |          | 6253                   | S. SOCIALES Y CULT.      | \$  | 25.73       |
|                         |                     |       |    |          | 6254                   | S. RET. CESANTIA AVZDA.  | \$  | 315.23      |
|                         |                     |       |    |          | 8095                   | CRED. HIP. CRECIENTE     | 128 | \$ 1,544.00 |
|                         |                     |       |    |          | 8523                   | CUOTA SINDICAL LOCAL DOC | \$  | 102.93      |
| TOTAL DE PERCEPCIONES : |                     |       | \$ | 5,146.68 | TOTAL DE DEDUCCIONES : |                          | \$  | 2,714.50    |

NETO A PAGAR : \$ 2,432.18

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) EUGC8109022K7 No. Emp.: 5110290027  
CESAR JAVIER ESQUIVEL GUZMAN EUGC810902HGTSSZS09 31-II-II  
0000001 ACADÉMICO 80128134648 0290027 01/07/2010

|                         |                     |       |    |          |                        |                          |       |             |
|-------------------------|---------------------|-------|----|----------|------------------------|--------------------------|-------|-------------|
| 1001                    | SALARIO BASE DOC.   | 15.00 | \$ | 3,509.10 | 1927                   | SEG. DAÑOS FOVISSSTE     | \$    | 8.50        |
| 1001                    | SALARIO BASE DOC. E | 7.00  | \$ | 1,637.58 | 2008                   | HORAS NO IMPARTIDAS F    | 2.00  | \$ 233.94   |
|                         |                     |       |    |          | 2011                   | DESC. POR MIN. RET. F    | \$    | 42.89       |
|                         |                     |       |    |          | 2014                   | PRESTAMO A CORTO PLAZO   | 24/36 | \$ 994.20   |
|                         |                     |       |    |          | 5045                   | I.S.P.T. A RETENER       | \$    | 652.64      |
|                         |                     |       |    |          | 6250                   | SEG. SALUD T. ACTIVO     | \$    | 141.53      |
|                         |                     |       |    |          | 6251                   | SEG. SALUD T. PENSIONADO | \$    | 32.17       |
|                         |                     |       |    |          | 6252                   | SEG. INVALIDEZ Y VIDA    | \$    | 32.17       |
|                         |                     |       |    |          | 6253                   | S. SOCIALES Y CULT.      | \$    | 25.73       |
|                         |                     |       |    |          | 6254                   | S. RET. CESANTIA AVZDA.  | \$    | 315.23      |
|                         |                     |       |    |          | 8095                   | CRED. HIP. CRECIENTE     | 128   | \$ 1,544.00 |
|                         |                     |       |    |          | 8523                   | CUOTA SINDICAL LOCAL DOC | \$    | 102.93      |
| TOTAL DE PERCEPCIONES : |                     |       | \$ | 5,146.68 | TOTAL DE DEDUCCIONES : |                          | \$    | 4,125.93    |

NETO A PAGAR : \$ 1,020.75

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) EAGA611030B76 No. Emp.: 5110290029  
ANTONIO MARTIN ESTRADA GUTIERREZ EAGA611030HGTSTN01 31-II-III  
0000001 ACADÉMICO 80106116710 0290029 01/07/2010

|                         |                     |       |    |          |                        |                          |    |        |
|-------------------------|---------------------|-------|----|----------|------------------------|--------------------------|----|--------|
| 1001                    | SALARIO BASE DOC.   | 17.00 | \$ | 3,538.72 | 5045                   | I.S.P.T. A RETENER       | \$ | 336.77 |
| 1001                    | SALARIO BASE DOC. E | 4.00  | \$ | 832.64   | 6250                   | SEG. SALUD T. ACTIVO     | \$ | 120.21 |
|                         |                     |       |    |          | 6251                   | SEG. SALUD T. PENSIONADO | \$ | 27.32  |
|                         |                     |       |    |          | 6252                   | SEG. INVALIDEZ Y VIDA    | \$ | 27.32  |
|                         |                     |       |    |          | 6253                   | S. SOCIALES Y CULT.      | \$ | 21.86  |
|                         |                     |       |    |          | 6254                   | S. RET. CESANTIA AVZDA.  | \$ | 267.75 |
|                         |                     |       |    |          | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 87.43  |
| TOTAL DE PERCEPCIONES : |                     |       | \$ | 4,371.36 | TOTAL DE DEDUCCIONES : |                          | \$ | 888.66 |

NETO A PAGAR : \$ 3,482.70

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) FAAJ62022E7A No. Emp.: 5110290031  
JOSE FRANCO ARREDONDO 31-II-I  
0000001 ACADÉMICO 80106221635 0290031 01/07/2010

|      |                     |          |          |      |                          |        |          |
|------|---------------------|----------|----------|------|--------------------------|--------|----------|
| 1001 | SALARIO BASE DOC.   | 20.00 \$ | 5,399.60 | 1927 | SEG. DAÑOS FOVISSSTE     | \$     | 8.50     |
| 1001 | SALARIO BASE DOC. E | 5.00 \$  | 1,349.90 | 5045 | I.S.P.T. A RETENER       | \$     | 711.57   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$     | 185.61   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$     | 42.18    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$     | 42.18    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$     | 33.75    |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$     | 413.41   |
|      |                     |          |          | 8095 | CRED. HIP. CRECIENTE     | 128 \$ | 2,024.85 |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$     | 134.99   |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :   | \$     | 3,597.04 |

TOTAL DE PERCEPCIONES : \$ 6,749.50

NETO A PAGAR : \$ 3,152.46

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) GAMM750120RB8 No. Emp.: 5110290032  
MARTHA ELBA GARCIA MOSQUEDA 31-II-II  
0000001 ACADÉMICO 80107569610 0290032 01/07/2010

|      |                     |          |          |      |                          |       |          |
|------|---------------------|----------|----------|------|--------------------------|-------|----------|
| 1001 | SALARIO BASE DOC.   | 18.00 \$ | 4,210.92 | 1927 | SEG. DAÑOS FOVISSSTE     | \$    | 8.50     |
| 1001 | SALARIO BASE DOC. E | 12.00 \$ | 2,807.28 | 2011 | DESC. POR MIN. RET. F    | \$    | 21.45    |
|      |                     |          |          | 5045 | I.S.P.T. A RETENER       | \$    | 764.38   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$    | 193.00   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$    | 43.86    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$    | 43.86    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$    | 35.09    |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$    | 429.86   |
|      |                     |          |          | 8095 | CRED. HIP. CRECIENTE     | 92 \$ | 2,105.46 |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$    | 140.36   |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :   | \$    | 3,785.82 |

TOTAL DE PERCEPCIONES : \$ 7,018.20

NETO A PAGAR : \$ 3,232.38

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) GAVJ660521UR1 No. Emp.: 5110290158  
JUAN CARLOS GARCIA VEGA 31-II-IV  
0000001 ACADÉMICO 80106607742 0290158 01/09/2012

|      |                     |          |          |      |                          |          |          |
|------|---------------------|----------|----------|------|--------------------------|----------|----------|
| 1001 | SALARIO BASE DOC.   | 20.00 \$ | 3,060.40 | 2011 | DESC. POR MIN. RET. F    | 24/36 \$ | 31.88    |
| 1001 | SALARIO BASE DOC. E | 4.00 \$  | 612.08   | 2014 | PRESTAMO A CORTO PLAZO   | \$       | 1,079.17 |
|      |                     |          |          | 5045 | I.S.P.T. A RETENER       | \$       | 257.27   |
|      |                     |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$       | 100.99   |
|      |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 22.95    |
|      |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 22.95    |
|      |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$       | 18.36    |
|      |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 224.94   |
|      |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$       | 73.45    |
|      |                     |          |          |      | TOTAL DE DEDUCCIONES :   | \$       | 1,831.96 |

TOTAL DE PERCEPCIONES : \$ 3,672.48

NETO A PAGAR : \$ 1,840.52

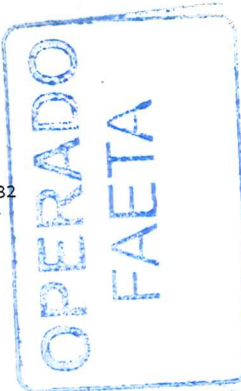
\*\*\*\*\*  
Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) GORM820608RC9 No. Emp.: 5110290097  
MA. CONCEPCION GONZALEZ RAMIREZ 31-II-I  
0000001 ACADÉMICO 80148225214 0290097 01/02/2011

|      |                     |         |          |      |                          |    |        |
|------|---------------------|---------|----------|------|--------------------------|----|--------|
| 1001 | SALARIO BASE DOC.   | 9.00 \$ | 2,429.82 | 5045 | I.S.P.T. A RETENER       | \$ | 213.65 |
| 1001 | SALARIO BASE DOC. E | 3.00 \$ | 809.94   | 6250 | SEG.SALUD T.ACTIVO       | \$ | 89.09  |
|      |                     |         |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 20.25  |
|      |                     |         |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 20.25  |
|      |                     |         |          | 6253 | S.SOCIALES Y CULT.       | \$ | 16.20  |
|      |                     |         |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 198.44 |
|      |                     |         |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 64.80  |
|      |                     |         |          |      | TOTAL DE DEDUCCIONES :   | \$ | 622.68 |

TOTAL DE PERCEPCIONES : \$ 3,239.76

NETO A PAGAR : \$ 2,617.08

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) GUVG640807PZ4 No. Emp.: 5110290036  
GABRIELA GUIZAR VARGAS 31-II-I  
0000001 ACADÉMICO 80966414973 0290036 01/07/2010



|      |                         |          |          |      |                          |        |          |
|------|-------------------------|----------|----------|------|--------------------------|--------|----------|
| 1001 | SALARIO BASE DOC.       | 15.00 \$ | 4,049.70 | 1927 | SEG. DAÑOS FOVISSSTE     | \$     | 8.50     |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER       | \$     | 301.78   |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$     | 111.37   |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$     | 25.31    |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$     | 25.31    |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.       | \$     | 20.25    |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$     | 248.04   |
|      |                         |          |          | 8095 | CRED. HIP. CRECIENTE     | 128 \$ | 1,214.91 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$     | 80.99    |
|      | TOTAL DE PERCEPCIONES : | \$       | 4,049.70 |      | TOTAL DE DEDUCCIONES :   | \$     | 2,036.46 |

NETO A PAGAR : \$ 2,013.24

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 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) GUVJ730410LD4 No. Emp.: 5110290110  
 JUDITH GUIZAR VARGAS GUVJ730410MGTRD08 31-II-III  
 0000001 ACADÉMICO 80127343095 0290110 01/09/2012

|      |                         |          |          |      |                          |    |        |
|------|-------------------------|----------|----------|------|--------------------------|----|--------|
| 1001 | SALARIO BASE DOC.       | 19.00 \$ | 3,955.04 | 5045 | I.S.P.T. A RETENER       | \$ | 291.48 |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 108.76 |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 24.72  |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 24.72  |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.       | \$ | 19.78  |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 242.25 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 79.10  |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,955.04 |      | TOTAL DE DEDUCCIONES :   | \$ | 790.81 |

NETO A PAGAR : \$ 3,164.23

OPERADO  
FAETA

\*\*\*\*\*  
 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) HERD520203AD0 No. Emp.: 5110290038  
 DEBORA HERN RUSSELL HERD520203MSLRB04 31-II-III  
 0000001 ACADÉMICO 80105206482 0290038 01/07/2010

|      |                         |          |          |      |                          |          |          |
|------|-------------------------|----------|----------|------|--------------------------|----------|----------|
| 1001 | SALARIO BASE DOC.       | 18.00 \$ | 3,746.88 | 2011 | DESC. POR MIN. RET. F    | \$       | 8.67     |
|      |                         |          |          | 2014 | PRESTAMO A CORTO PLAZO   | 32/36 \$ | 899.98   |
|      |                         |          |          | 5045 | I.S.P.T. A RETENER       | \$       | 267.89   |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$       | 103.04   |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 23.42    |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 23.42    |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.       | \$       | 18.73    |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 229.50   |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$       | 74.94    |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,746.88 |      | TOTAL DE DEDUCCIONES :   | \$       | 1,649.59 |

NETO A PAGAR : \$ 2,097.29

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 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) HEGJ8007282N5 No. Emp.: 5110290084  
 JANET HERNANDEZ GUTIERREZ HEGJ800728MGTRTN07 31-II-III  
 0000001 ACADÉMICO 80138004025 0290084 01/07/2010

|      |                         |          |          |      |                          |    |        |
|------|-------------------------|----------|----------|------|--------------------------|----|--------|
| 1001 | SALARIO BASE DOC.       | 15.00 \$ | 3,122.40 | 5045 | I.S.P.T. A RETENER       | \$ | 200.89 |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 85.87  |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 19.52  |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 19.52  |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.       | \$ | 15.61  |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 191.25 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 62.45  |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,122.40 |      | TOTAL DE DEDUCCIONES :   | \$ | 595.11 |

NETO A PAGAR : \$ 2,527.29

\*\*\*\*\*  
 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) HERR700403DU0 No. Emp.: 5110290040  
 RICARDO MARTIN HERNANDEZ RAMIREZ HERR700403HGTRMC07 31-II-II  
 0000001 ACADÉMICO 80127001388 0290040 01/07/2010

|      |                         |          |          |      |                          |    |        |
|------|-------------------------|----------|----------|------|--------------------------|----|--------|
| 1001 | SALARIO BASE DOC. E     | 15.00 \$ | 3,509.10 | 5045 | I.S.P.T. A RETENER       | \$ | 242.96 |
|      |                         |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$ | 96.50  |
|      |                         |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 21.93  |
|      |                         |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 21.93  |
|      |                         |          |          | 6253 | S.SOCIALES Y CULT.       | \$ | 17.55  |
|      |                         |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 214.93 |
|      |                         |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 70.18  |
|      | TOTAL DE PERCEPCIONES : | \$       | 3,509.10 |      | TOTAL DE DEDUCCIONES :   | \$ | 685.98 |

NETO A PAGAR : \$ 2,823.12

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) HEGV820527FN1 No. Emp.: 5110290039  
VERONICA HERNANDEZ GARCIA HEGV820527MGTRRR00 31-II-II  
0000001 ACADÉMICO 80128288618 0290039 01/07/2010

|      |                     |       |             |      |                          |             |
|------|---------------------|-------|-------------|------|--------------------------|-------------|
| 1001 | SALARIO BASE DOC.   | 20.00 | \$ 4,678.80 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50     |
| 1001 | SALARIO BASE DOC. E | 5.00  | \$ 1,169.70 | 5045 | I.S.P.T. A RETENER       | \$ 551.15   |
|      |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 160.83   |
|      |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 36.55    |
|      |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 36.55    |
|      |                     |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 29.24    |
|      |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 358.22   |
|      |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | \$ 1,754.55 |
|      |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 116.97   |
|      |                     |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 3,052.56 |

TOTAL DE PERCEPCIONES : \$ 5,848.50

NETO A PAGAR : \$ 2,795.94

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) HERG630310IB0 No. Emp.: 5110290043  
MARIA GABRIELA SUSANA HERRERA ZUBIETA ROMERO HERG630310MGTRMB03 31-II-I  
0000001 ACADÉMICO 80106323795 0290043 01/07/2010

|      |                   |       |             |      |                          |             |
|------|-------------------|-------|-------------|------|--------------------------|-------------|
| 1001 | SALARIO BASE DOC. | 15.00 | \$ 4,049.70 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50     |
|      |                   |       |             | 2008 | HORAS NO IMPARTIDAS F    | \$ 404.97   |
|      |                   |       |             | 5045 | I.S.P.T. A RETENER       | \$ 257.72   |
|      |                   |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 111.37   |
|      |                   |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 25.31    |
|      |                   |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 25.31    |
|      |                   |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 20.25    |
|      |                   |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 248.04   |
|      |                   |       |             | 8095 | CRED. HIP. CRECIENTE     | \$ 1,214.91 |
|      |                   |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 80.99    |
|      |                   |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 2,397.37 |

TOTAL DE PERCEPCIONES : \$ 4,049.70

NETO A PAGAR : \$ 1,652.33

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) JAOP740625985 No. Emp.: 5110290111  
PATRICIA JAIME OLVERA JAOP740625MGTMLT05 31-II-III  
0000001 ACADÉMICO 80127446732 0290111 01/09/2012

|      |                   |       |             |      |                          |             |
|------|-------------------|-------|-------------|------|--------------------------|-------------|
| 1001 | SALARIO BASE DOC. | 20.00 | \$ 4,163.20 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50     |
|      |                   |       |             | 2008 | HORAS NO IMPARTIDAS F    | \$ 312.24   |
|      |                   |       |             | 2011 | DESC. POR MIN. RET. F    | \$ 36.43    |
|      |                   |       |             | 5045 | I.S.P.T. A RETENER       | \$ 276.19   |
|      |                   |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 114.49   |
|      |                   |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 26.02    |
|      |                   |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 26.02    |
|      |                   |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 20.82    |
|      |                   |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 255.00   |
|      |                   |       |             | 8095 | CRED. HIP. CRECIENTE     | \$ 1,248.96 |
|      |                   |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 83.26    |
|      |                   |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 2,407.93 |

TOTAL DE PERCEPCIONES : \$ 4,163.20

NETO A PAGAR : \$ 1,755.27

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) JOSJ820529NC7 No. Emp.: 5110290140  
JONATHAN JOYA DE LA SANCHA JOSJ820529HNTYNN07 31-II-I  
0000001 ACADÉMICO 80068265646 0290140 01/04/2014

|      |                   |       |             |      |                          |             |
|------|-------------------|-------|-------------|------|--------------------------|-------------|
| 1001 | SALARIO BASE DOC. | 10.00 | \$ 2,699.80 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50     |
|      |                   |       |             | 5045 | I.S.P.T. A RETENER       | \$ 311.08   |
|      |                   |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 74.24    |
|      |                   |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 16.87    |
|      |                   |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 16.87    |
|      |                   |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 13.50    |
|      |                   |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 165.36   |
|      |                   |       |             | 8095 | CRED. HIP. CRECIENTE     | \$ 809.94   |
|      |                   |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 54.00    |
|      |                   |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 1,470.36 |

TOTAL DE PERCEPCIONES : \$ 2,699.80

NETO A PAGAR : \$ 1,229.44

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) LEHB680513J91 No. Emp.: 5110290046  
BRENDA LEDESMA HERNANDEZ LEHB680513MDFDRR09 31-II-II  
0000001 ACADÉMICO 80106836301 0290046 01/07/2010

|                         |                     |       |             |      |                          |                |
|-------------------------|---------------------|-------|-------------|------|--------------------------|----------------|
| 1001                    | SALARIO BASE DOC.   | 20.00 | \$ 4,678.80 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50        |
| 1001                    | SALARIO BASE DOC. E | 4.00  | \$ 935.76   | 5045 | I.S.P.T. A RETENER       | \$ 799.61      |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 154.40      |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 35.09       |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 35.09       |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 28.07       |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 343.89      |
|                         |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | 74 \$ 1,684.37 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 112.29      |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 3,201.31    |

NETO A PAGAR : \$ 2,413.25

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) LOCJ790515Q78 No. Emp.: 5110290127  
 JUAN ANDRES LOPEZ CHAVEZ LOCJ790515HGTPHN00 31-II-III  
 0000001 ACADÉMICO 80127957656 0290127 01/09/2012

|                         |                     |       |             |      |                          |                |
|-------------------------|---------------------|-------|-------------|------|--------------------------|----------------|
| 1001                    | SALARIO BASE DOC.   | 20.00 | \$ 4,163.20 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50        |
| 1001                    | SALARIO BASE DOC. E | 19.00 | \$ 3,955.04 | 2008 | HORAS NO IMPARTIDAS F    | 2.00 \$ 208.16 |
|                         |                     |       |             | 2011 | DESC. POR MIN. RET. F    | \$ 90.20       |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER       | \$ 940.20      |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 223.25      |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 50.74       |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 50.74       |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 40.59       |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 497.24      |
|                         |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | 66 \$ 2,435.47 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 162.36      |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 4,707.45    |

NETO A PAGAR : \$ 3,410.79

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) MATM690314JA0 No. Emp.: 5110290053  
 MA. MATILDE MARTINEZ TORRES MATM690314MGTRRT04 31-II-I  
 0000001 ACADÉMICO 80106940349 0290053 01/07/2010

|                         |                     |       |             |      |                          |                |
|-------------------------|---------------------|-------|-------------|------|--------------------------|----------------|
| 1001                    | SALARIO BASE DOC.   | 18.00 | \$ 4,859.64 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50        |
| 1001                    | SALARIO BASE DOC. E | 3.00  | \$ 809.94   | 5045 | I.S.P.T. A RETENER       | \$ 519.10      |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 155.91      |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 35.43       |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 35.43       |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 28.35       |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 347.26      |
|                         |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | 64 \$ 1,700.87 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 113.39      |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 2,944.24    |

NETO A PAGAR : \$ 2,725.34

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) MAST621028SCA No. Emp.: 5110290051  
 MA. TERESA MARTINEZ SOTO MAST621028MGTRTR12 31-II-II  
 0000001 ACADÉMICO 80876258064 0290051 01/07/2010

|                         |                     |       |             |      |                          |                 |
|-------------------------|---------------------|-------|-------------|------|--------------------------|-----------------|
| 1001                    | SALARIO BASE DOC. E | 18.00 | \$ 4,210.92 | 1927 | SEG. DAÑOS FOVISSSTE     | \$ 8.50         |
|                         |                     |       |             | 2008 | HORAS NO IMPARTIDAS E    | 1.00 \$ 116.97  |
|                         |                     |       |             | 2011 | DESC. POR MIN. RET. E    | \$ 33.14        |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER       | \$ 302.99       |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ 115.80       |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ 26.32        |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ 26.32        |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       | \$ 21.05        |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ 257.92       |
|                         |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | 127 \$ 1,263.28 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ 84.22        |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   | \$ 2,256.51     |

NETO A PAGAR : \$ 1,954.41

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) MAGS730405JC5 No. Emp.: 5110290049  
 SANDRA EDITH MARTINEZ GASPAR MAGS730405MGTRSN04 31-II-II  
 0000001 ACADÉMICO 80107358790 0290049 01/07/2010

|      |                     |       |             |      |                    |           |
|------|---------------------|-------|-------------|------|--------------------|-----------|
| 1001 | SALARIO BASE DOC.   | 14.00 | \$ 3,275.16 | 5045 | I.S.P.T. A RETENER | \$ 768.96 |
| 1001 | SALARIO BASE DOC. E | 16.00 | \$ 3,743.04 | 6250 | SEG.SALUD T.ACTIVO | \$ 193.00 |



|                        |                          |    |          |
|------------------------|--------------------------|----|----------|
| 6251                   | SEG.SALUD T.PENSIONADO   | \$ | 43.86    |
| 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 43.86    |
| 6253                   | S.SOCIALES Y CULT.       | \$ | 35.09    |
| 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 429.86   |
| 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 140.36   |
| TOTAL DE DEDUCCIONES : |                          | \$ | 1,654.99 |

TOTAL DE PERCEPCIONES : \$ 7,018.20

NETO A PAGAR : \$ 5,363.21

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 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) MASS590809UI8 No. Emp.: 5110290052  
 SALVADOR MARTINEZ SOTO 31-II-IV  
 0000001 ACADÉMICO 80015907779 0290052 01/07/2010

|                        |                     |          |          |      |                          |          |        |
|------------------------|---------------------|----------|----------|------|--------------------------|----------|--------|
| 1001                   | SALARIO BASE DOC.   | 20.00 \$ | 3,060.40 | 5045 | I.S.P.T. A RETENER       | \$       | 468.72 |
| 1001                   | SALARIO BASE DOC. E | 15.00 \$ | 2,295.30 | 6250 | SEG.SALUD T.ACTIVO       | \$       | 147.28 |
|                        |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 33.47  |
|                        |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 33.47  |
|                        |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$       | 26.78  |
|                        |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 328.04 |
|                        |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$       | 107.11 |
| TOTAL DE DEDUCCIONES : |                     |          |          |      | \$                       | 1,144.87 |        |

TOTAL DE PERCEPCIONES : \$ 5,355.70

NETO A PAGAR : \$ 4,210.83

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 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) MEMJ801218ND2 No. Emp.: 5110290054  
 JOSE DE JESUS MENDIOLA MARTINEZ 31-II-III  
 0000001 ACADÉMICO 80128012208 0290054 01/07/2010

|                        |                   |          |          |      |                          |          |          |
|------------------------|-------------------|----------|----------|------|--------------------------|----------|----------|
| 1001                   | SALARIO BASE DOC. | 20.00 \$ | 4,163.20 | 1927 | SEG. DAÑOS FOVISSSTE     | \$       | 8.50     |
|                        |                   |          |          | 2008 | HORAS NO IMPARTIDAS F    | 4.00 \$  | 416.32   |
|                        |                   |          |          | 2011 | DESC. POR MIN. RET. F    | \$       | 62.45    |
|                        |                   |          |          | 5045 | I.S.P.T. A RETENER       | \$       | 385.84   |
|                        |                   |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$       | 114.49   |
|                        |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 26.02    |
|                        |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 26.02    |
|                        |                   |          |          | 6253 | S.SOCIALES Y CULT.       | \$       | 20.82    |
|                        |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 255.00   |
|                        |                   |          |          | 8095 | CRED. HIP. CRECIENTE     | 94 \$    | 1,248.96 |
|                        |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$       | 83.26    |
| TOTAL DE DEDUCCIONES : |                   |          |          |      | \$                       | 2,647.68 |          |

TOTAL DE PERCEPCIONES : \$ 4,163.20

NETO A PAGAR : \$ 1,515.52

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 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) MOHT651003EA6 No. Emp.: 5110290055  
 MA. TERESA MORENO HERNANDEZ 31-II-IV  
 0000001 ACADÉMICO 80056506522 0290055 01/07/2010

|                        |                   |          |          |      |                          |        |        |
|------------------------|-------------------|----------|----------|------|--------------------------|--------|--------|
| 1001                   | SALARIO BASE DOC. | 17.00 \$ | 2,601.34 | 2011 | DESC. POR MIN. RET. F    | \$     | 16.58  |
|                        |                   |          |          | 5045 | I.S.P.T. A RETENER       | \$     | 150.76 |
|                        |                   |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$     | 71.54  |
|                        |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$     | 16.26  |
|                        |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$     | 16.26  |
|                        |                   |          |          | 6253 | S.SOCIALES Y CULT.       | \$     | 13.01  |
|                        |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$     | 159.33 |
|                        |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$     | 52.03  |
| TOTAL DE DEDUCCIONES : |                   |          |          |      | \$                       | 495.77 |        |

TOTAL DE PERCEPCIONES : \$ 2,601.34

NETO A PAGAR : \$ 2,105.57

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 Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) NAVG770820NG1 No. Emp.: 5110290056  
 GABRIELA NAVA VIGIL 31-II-II  
 0000001 ACADÉMICO 80107782294 0290056 01/07/2010

|                        |                     |          |          |      |                          |         |        |
|------------------------|---------------------|----------|----------|------|--------------------------|---------|--------|
| 1001                   | SALARIO BASE DOC. E | 15.00 \$ | 3,509.10 | 2008 | HORAS NO IMPARTIDAS E    | 2.00 \$ | 233.94 |
|                        |                     |          |          | 2011 | DESC. POR MIN. RET. E    | \$      | 46.79  |
|                        |                     |          |          | 5045 | I.S.P.T. A RETENER       | \$      | 212.42 |
|                        |                     |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$      | 96.50  |
|                        |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$      | 21.93  |
|                        |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$      | 21.93  |
|                        |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$      | 17.55  |
|                        |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$      | 214.93 |
|                        |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$      | 70.18  |
| TOTAL DE DEDUCCIONES : |                     |          |          |      | \$                       | 936.17  |        |

TOTAL DE PERCEPCIONES : \$ 3,509.10

NETO A PAGAR : \$ 2,572.93



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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) OASF640805DW4 No. Emp.: 5110290057  
FRANCISCO JAVIER OCAMPO SOTO OASF640805HGTCTR00 31-II-I  
0000001 ACADÉMICO 80986402487 0290057 01/07/2010

|                         |                   |          |          |      |                          |     |           |
|-------------------------|-------------------|----------|----------|------|--------------------------|-----|-----------|
| 1001                    | SALARIO BASE DOC. | 10.00 \$ | 2,699.80 | 1927 | SEG. DAÑOS FOVISSSTE     | \$  | 8.50      |
|                         |                   |          |          | 5045 | I.S.P.T. A RETENER       | \$  | 158.11    |
|                         |                   |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$  | 74.24     |
|                         |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$  | 16.87     |
|                         |                   |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$  | 16.87     |
|                         |                   |          |          | 6253 | S.SOCIALES Y CULT.       | \$  | 13.50     |
|                         |                   |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$  | 165.36    |
|                         |                   |          |          | 8095 | CRED. HIP. CRECIENTE     | 128 | \$ 809.94 |
|                         |                   |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$  | 54.00     |
|                         |                   |          |          |      | TOTAL DE DEDUCCIONES :   | \$  | 1,317.39  |
| TOTAL DE PERCEPCIONES : |                   | \$       | 2,699.80 |      |                          |     |           |

NETO A PAGAR : \$ 1,382.41

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) OIZG530609RR8 No. Emp.: 5110290093  
GUILLERMO ORTIZ ZAFRA OIZG530609HGTRFL01 31-II-I  
0000001 ACADÉMICO 80125309262 0290093 01/02/2011

|                         |                     |          |          |      |                          |     |             |
|-------------------------|---------------------|----------|----------|------|--------------------------|-----|-------------|
| 1001                    | SALARIO BASE DOC. E | 16.00 \$ | 4,319.68 | 1927 | SEG. DAÑOS FOVISSSTE     | \$  | 8.50        |
|                         |                     |          |          | 5045 | I.S.P.T. A RETENER       | \$  | 331.15      |
|                         |                     |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$  | 118.79      |
|                         |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$  | 27.00       |
|                         |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$  | 27.00       |
|                         |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$  | 21.60       |
|                         |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$  | 264.58      |
|                         |                     |          |          | 8095 | CRED. HIP. CRECIENTE     | 128 | \$ 1,295.90 |
|                         |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$  | 86.39       |
|                         |                     |          |          |      | TOTAL DE DEDUCCIONES :   | \$  | 2,180.91    |
| TOTAL DE PERCEPCIONES : |                     | \$       | 4,319.68 |      |                          |     |             |

NETO A PAGAR : \$ 2,138.77

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) PEMA591231QP8 No. Emp.: 5110290058  
ANDRES PEREZ MELENDEZ PEMA591231HGTRLN01 31-II-I  
0000001 ACADÉMICO 80105915183 0290058 01/07/2010

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

NETO A PAGAR : \$ 4,242.16

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) PIGS500427GW2 No. Emp.: 5110290059  
SERGIO ARMANDO PRIETO GONZALEZ PIGS500427HGTRNR04 31-II-I  
0000001 ACADÉMICO 80065048334 0290059 01/07/2010

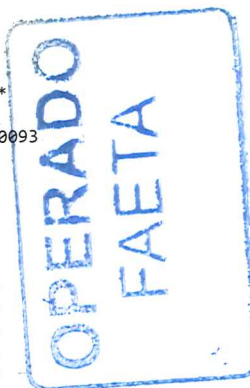
|                         |                     |          |          |      |                          |     |             |
|-------------------------|---------------------|----------|----------|------|--------------------------|-----|-------------|
| 1001                    | SALARIO BASE DOC.   | 20.00 \$ | 5,399.60 | 1927 | SEG. DAÑOS FOVISSSTE     | \$  | 8.50        |
| 1001                    | SALARIO BASE DOC. E | 5.00 \$  | 1,349.90 | 5045 | I.S.P.T. A RETENER       | \$  | 711.57      |
|                         |                     |          |          | 6250 | SEG.SALUD T.ACTIVO       | \$  | 185.61      |
|                         |                     |          |          | 6251 | SEG.SALUD T.PENSIONADO   | \$  | 42.18       |
|                         |                     |          |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$  | 42.18       |
|                         |                     |          |          | 6253 | S.SOCIALES Y CULT.       | \$  | 33.75       |
|                         |                     |          |          | 6254 | S.RET.CESANTIA AVZDA.    | \$  | 413.41      |
|                         |                     |          |          | 8095 | CRED. HIP. CRECIENTE     | 116 | \$ 2,024.85 |
|                         |                     |          |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$  | 134.99      |
|                         |                     |          |          |      | TOTAL DE DEDUCCIONES :   | \$  | 3,597.04    |
| TOTAL DE PERCEPCIONES : |                     | \$       | 6,749.50 |      |                          |     |             |

NETO A PAGAR : \$ 3,152.46

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) RISM640319LE9 No. Emp.: 5110290061  
JOSE MARTIN RICO SERRITEÑO RISM640319HGTCRR02 31-II-III  
0000001 ACADÉMICO 80156406839 0290061 01/09/2010

|      |                   |          |          |      |                        |    |        |
|------|-------------------|----------|----------|------|------------------------|----|--------|
| 1001 | SALARIO BASE DOC. | 18.00 \$ | 3,746.88 | 5045 | I.S.P.T. A RETENER     | \$ | 268.83 |
|      |                   |          |          | 6250 | SEG.SALUD T.ACTIVO     | \$ | 103.04 |
|      |                   |          |          | 6251 | SEG.SALUD T.PENSIONADO | \$ | 23.42  |



|                        |                          |    |        |
|------------------------|--------------------------|----|--------|
| 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 23.42  |
| 6253                   | S.SOCIALES Y CULT.       | \$ | 18.73  |
| 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 229.50 |
| 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 74.94  |
| TOTAL DE DEDUCCIONES : |                          | \$ | 741.88 |

TOTAL DE PERCEPCIONES : \$ 3,746.88

NETO A PAGAR : \$ 3,005.00

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) RIMA811003E55 No. Emp.: 5110290062  
ANA PAOLA RIVADENEYRA MARTINEZ RIMA811003MGTVRN05 31-II-III  
0000001 ACADÉMICO 80098103734 0290062 01/04/2014

|                        |                   |       |    |          |      |                          |        |        |
|------------------------|-------------------|-------|----|----------|------|--------------------------|--------|--------|
| 1001                   | SALARIO BASE DOC. | 18.00 | \$ | 3,746.88 | 5045 | I.S.P.T. A RETENER       | \$     | 268.83 |
|                        |                   |       |    |          | 6250 | SEG.SALUD T.ACTIVO       | \$     | 103.04 |
|                        |                   |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$     | 23.42  |
|                        |                   |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$     | 23.42  |
|                        |                   |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$     | 18.73  |
|                        |                   |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$     | 229.50 |
|                        |                   |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$     | 74.94  |
| TOTAL DE DEDUCCIONES : |                   |       |    |          |      | \$                       | 741.88 |        |

TOTAL DE PERCEPCIONES : \$ 3,746.88

NETO A PAGAR : \$ 3,005.00

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) ROVC800502SP1 No. Emp.: 5110290114  
CLAUDIA ANGELICA RODRIGUEZ VEGA ROVC800502MGTDGL04 31-II-I  
0000001 ACADÉMICO 80138085560 0290114 01/09/2012

|                        |                     |       |    |          |      |                          |          |             |
|------------------------|---------------------|-------|----|----------|------|--------------------------|----------|-------------|
| 1001                   | SALARIO BASE DOC.   | 19.00 | \$ | 5,129.62 | 1927 | SEG. DAÑOS FOVISSSTE     | \$       | 8.50        |
| 1001                   | SALARIO BASE DOC. E | 6.00  | \$ | 1,619.88 | 5045 | I.S.P.T. A RETENER       | \$       | 1,202.24    |
|                        |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       | \$       | 185.61      |
|                        |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 42.18       |
|                        |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 42.18       |
|                        |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$       | 33.75       |
|                        |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 413.41      |
|                        |                     |       |    |          | 8095 | CRED. HIP. CRECIENTE     | 92       | \$ 2,024.85 |
|                        |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$       | 134.99      |
| TOTAL DE DEDUCCIONES : |                     |       |    |          |      | \$                       | 4,087.71 |             |

TOTAL DE PERCEPCIONES : \$ 6,749.50

NETO A PAGAR : \$ 2,661.79

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) RURA710611JV5 No. Emp.: 5110290065  
ALEJANDRO RUIZ RAMIREZ RURA710611HDFZML07 31-II-II  
0000001 ACADÉMICO 80107147983 0290065 01/07/2010

|                        |                     |       |    |          |      |                          |          |        |
|------------------------|---------------------|-------|----|----------|------|--------------------------|----------|--------|
| 1001                   | SALARIO BASE DOC.   | 13.00 | \$ | 3,041.22 | 5045 | I.S.P.T. A RETENER       | \$       | 435.27 |
| 1001                   | SALARIO BASE DOC. E | 9.00  | \$ | 2,105.46 | 6250 | SEG.SALUD T.ACTIVO       | \$       | 141.53 |
|                        |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 32.17  |
|                        |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 32.17  |
|                        |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$       | 25.73  |
|                        |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 315.23 |
|                        |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$       | 102.93 |
| TOTAL DE DEDUCCIONES : |                     |       |    |          |      | \$                       | 1,085.03 |        |

TOTAL DE PERCEPCIONES : \$ 5,146.68

NETO A PAGAR : \$ 4,061.65

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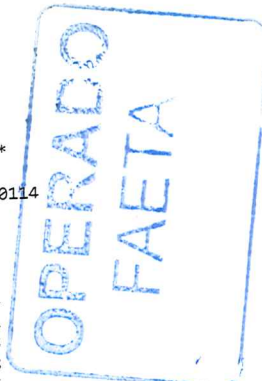
Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) SALP780917IZ3 No. Emp.: 5110290156  
PEDRO JESUS SANTIAGO LARA SALP780917HGTNRD04 31-II-III  
0000001 ACADÉMICO 80137815629 0290156 01/09/2012

|                        |                     |       |    |          |      |                          |          |    |          |
|------------------------|---------------------|-------|----|----------|------|--------------------------|----------|----|----------|
| 1001                   | SALARIO BASE DOC.   | 20.00 | \$ | 4,163.20 | 0038 | AHORRO SOLIDARIO DOC     | 10       | \$ | 162.36   |
| 1001                   | SALARIO BASE DOC. E | 19.00 | \$ | 3,955.04 | 1927 | SEG. DAÑOS FOVISSSTE     |          | \$ | 8.50     |
|                        |                     |       |    |          | 2014 | PRESTAMO A CORTO PLAZO   | 39/40    | \$ | 1,557.26 |
|                        |                     |       |    |          | 5045 | I.S.P.T. A RETENER       |          | \$ | 1,522.68 |
|                        |                     |       |    |          | 6250 | SEG.SALUD T.ACTIVO       |          | \$ | 223.25   |
|                        |                     |       |    |          | 6251 | SEG.SALUD T.PENSIONADO   |          | \$ | 50.74    |
|                        |                     |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     |          | \$ | 50.74    |
|                        |                     |       |    |          | 6253 | S.SOCIALES Y CULT.       |          | \$ | 40.59    |
|                        |                     |       |    |          | 6254 | S.RET.CESANTIA AVZDA.    |          | \$ | 497.24   |
|                        |                     |       |    |          | 8095 | CRED. HIP. CRECIENTE     | 128      | \$ | 2,435.47 |
|                        |                     |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC |          | \$ | 162.36   |
| TOTAL DE DEDUCCIONES : |                     |       |    |          |      | \$                       | 6,711.19 |    |          |

TOTAL DE PERCEPCIONES : \$ 8,118.24

NETO A PAGAR : \$ 1,407.05

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) SAVR640908IQA No. Emp.: 5110290066  
ROBERTO SANTILLAN VEGA SAVR640908HGTNGB09 31-II-II  
0000001 ACADÉMICO 80856452372 0290066 16/07/2010

|                         |                   |       |             |      |                          |    |          |
|-------------------------|-------------------|-------|-------------|------|--------------------------|----|----------|
| 1001                    | SALARIO BASE DOC. | 12.00 | \$ 2,807.28 | 5045 | I.S.P.T. A RETENER       | \$ | 166.60   |
|                         |                   |       |             | 6250 | SEG.SALUD T.ACTIVO       | \$ | 77.20    |
|                         |                   |       |             | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 17.55    |
|                         |                   |       |             | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 17.55    |
|                         |                   |       |             | 6253 | S.SOCIALES Y CULT.       | \$ | 14.04    |
|                         |                   |       |             | 6254 | S.RET.CESANTIA AVZDA.    | \$ | 171.95   |
|                         |                   |       |             | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 56.15    |
|                         |                   |       |             | 8580 | PEN. ALIM. 1             | \$ | 842.18   |
| TOTAL DE PERCEPCIONES : |                   |       |             |      | TOTAL DE DEDUCCIONES :   | \$ | 1,363.22 |

NETO A PAGAR : \$ 1,444.06

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) SOA0850607U46 No. Emp.: 5110290067  
OMAR DAVID SOTO AGUIRRE SOA0850607HGTGM04 31-II-IV  
0000001 ACADÉMICO 80128561479 0290067 01/07/2010

|                         |                     |       |             |      |                          |      |    |        |
|-------------------------|---------------------|-------|-------------|------|--------------------------|------|----|--------|
| 1001                    | SALARIO BASE DOC.   | 20.00 | \$ 3,060.40 | 2008 | HORAS NO IMPARTIDAS F    | 3.00 | \$ | 229.53 |
| 1001                    | SALARIO BASE DOC. E | 3.00  | \$ 459.06   | 2011 | DESC. POR MIN. RET. F    |      | \$ | 24.23  |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER       |      | \$ | 216.48 |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 96.79  |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 22.00  |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 22.00  |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |      | \$ | 17.60  |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 215.57 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 70.39  |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   |      | \$ | 914.59 |

NETO A PAGAR : \$ 2,604.87

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) VILL6707201Q6 No. Emp.: 5110290070  
JOSE LUIS VITAL LEON VILL670720HGTNS08 31-II-I  
0000001 ACADÉMICO 80926779747 0290070 01/07/2010

|                         |                     |       |             |      |                          |  |    |          |
|-------------------------|---------------------|-------|-------------|------|--------------------------|--|----|----------|
| 1001                    | SALARIO BASE DOC.   | 20.00 | \$ 5,399.60 | 5045 | I.S.P.T. A RETENER       |  | \$ | 1,533.57 |
| 1001                    | SALARIO BASE DOC. E | 12.00 | \$ 3,239.76 | 6250 | SEG.SALUD T.ACTIVO       |  | \$ | 237.58   |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |  | \$ | 54.00    |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |  | \$ | 54.00    |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |  | \$ | 43.20    |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |  | \$ | 529.16   |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |  | \$ | 172.79   |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   |  | \$ | 2,624.30 |

NETO A PAGAR : \$ 6,015.06

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) ZAMM611118276 No. Emp.: 5110290072  
JOSE MARIA ABEL ZAMORA MONTAÑO ZAMM611118HMMNMR04 31-II-I  
0000001 ACADÉMICO 80036102152 0290072 01/07/2010

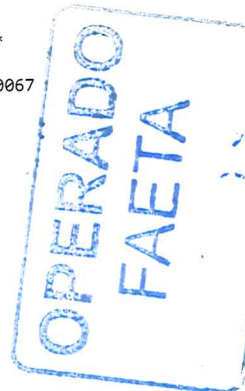
|                         |                     |       |             |      |                          |      |    |          |
|-------------------------|---------------------|-------|-------------|------|--------------------------|------|----|----------|
| 1001                    | SALARIO BASE DOC.   | 20.00 | \$ 5,399.60 | 1927 | SEG. DAÑOS FOVISSSTE     |      | \$ | 8.50     |
| 1001                    | SALARIO BASE DOC. E | 12.00 | \$ 3,239.76 | 2008 | HORAS NO IMPARTIDAS F    | 1.00 | \$ | 134.99   |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER       |      | \$ | 1,718.53 |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO       |      | \$ | 237.58   |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ | 54.00    |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ | 54.00    |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.       |      | \$ | 43.20    |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ | 529.16   |
|                         |                     |       |             | 8095 | CRED. HIP. CRECIENTE     | 128  | \$ | 2,591.81 |
|                         |                     |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ | 172.79   |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES :   |      | \$ | 5,544.56 |

NETO A PAGAR : \$ 3,094.80

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Plantel:11029 CONALEP IRAPUATO de: 1022 QUINCENAL(2022-05-16 - 2022-05-31) ZAMD580804HX2 No. Emp.: 5110290071  
DAVID ZARAGOZA MARTINEZ ZAMD580804HGTRRV01 31-II-II  
0000001 ACADÉMICO 80105800017 0290071 01/07/2010

|      |                     |       |             |      |                        |       |    |          |
|------|---------------------|-------|-------------|------|------------------------|-------|----|----------|
| 1001 | SALARIO BASE DOC.   | 8.00  | \$ 1,871.52 | 0038 | CREDITO INFONACOT      | 18/24 | \$ | 1,131.30 |
| 1001 | SALARIO BASE DOC. E | 18.00 | \$ 4,210.92 | 1927 | SEG. DAÑOS FOVISSSTE   |       | \$ | 8.50     |
|      |                     |       |             | 5045 | I.S.P.T. A RETENER     |       | \$ | 593.07   |
|      |                     |       |             | 6250 | SEG.SALUD T.ACTIVO     |       | \$ | 167.27   |
|      |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO |       | \$ | 38.02    |



|                         |                          |        |          |
|-------------------------|--------------------------|--------|----------|
| 6252                    | SEG. INVALIDEZ Y VIDA    | \$     | 38.02    |
| 6253                    | S.SOCIALES Y CULT.       | \$     | 30.41    |
| 6254                    | S.RET.CESANTIA AVZDA.    | \$     | 372.55   |
| 8095                    | CRED. HIP. CRECIENTE     | 107 \$ | 1,824.73 |
| 8523                    | CUOTA SINDICAL LOCAL DOC | \$     | 121.65   |
|                         | TOTAL DE DEDUCCIONES :   | \$     | 4,325.52 |
| TOTAL DE PERCEPCIONES : |                          | \$     | 6,082.44 |
| NETO A PAGAR :          |                          | \$     | 1,756.92 |

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

CONALEP IRAPUATO  
is-HUMA  
Versión 5.10

Fecha del Reporte 25/05/22  
Acumulado del Plantel 11029  
Total de Empleados: 58

GUANAJUATO 1022 QUINCENAL(2022-05-16 - 2022-05-31)

| Clave                   | Percepciones        | Importes      | Clave          | Deducciones              | Importes      |
|-------------------------|---------------------|---------------|----------------|--------------------------|---------------|
| 1001                    | SALARIO BASE DOC.   | \$ 175,729.92 | 0038           | AHORRO SOLIDARIO DOC     | \$ 162.36     |
| 1001                    | SALARIO BASE DOC. E | \$ 105,225.06 | 0038           | CREDITO INFONACOT        | \$ 1,131.30   |
|                         |                     |               | 1927           | SEG. DAÑOS FOVISSSTE     | \$ 204.00     |
|                         |                     |               | 2008           | HORAS NO IMPARTIDAS E    | \$ 989.82     |
|                         |                     |               | 2008           | HORAS NO IMPARTIDAS F    | \$ 2,548.15   |
|                         |                     |               | 2011           | DESC. POR MIN. RET. E    | \$ 171.56     |
|                         |                     |               | 2011           | DESC. POR MIN. RET. F    | \$ 725.90     |
|                         |                     |               | 2014           | PRESTAMO A CORTO PLAZO   | \$ 4,530.61   |
|                         |                     |               | 5045           | I.S.P.T. A RETENER       | \$ 28,577.05  |
|                         |                     |               | 6250           | SEG.SALUD T.ACTIVO       | \$ 7,726.26   |
|                         |                     |               | 6251           | SEG.SALUD T.PENSIONADO   | \$ 1,755.98   |
|                         |                     |               | 6252           | SEG.INVALIDEZ Y VIDA     | \$ 1,755.98   |
|                         |                     |               | 6253           | S.SOCIALES Y CULT.       | \$ 1,404.80   |
|                         |                     |               | 6254           | S.RET.CESANTIA AVZDA.    | \$ 17,208.51  |
|                         |                     |               | 8095           | CRED. HIP. CRECIENTE     | \$ 39,688.46  |
|                         |                     |               | 8523           | CUOTA SINDICAL LOCAL DOC | \$ 5,619.07   |
|                         |                     |               | 8580           | PEN. ALIM. 1             | \$ 1,454.56   |
|                         |                     |               |                | TOTAL DE DEDUCCIONES :   | \$ 115,654.37 |
| TOTAL DE PERCEPCIONES : |                     | \$ 280,954.98 | NETO A PAGAR : |                          | \$ 165,300.61 |

Más:  
8580 PEN. ALIM. 1: \$1,454.56  
0 APORTACION ISSSTE: \$0.00  
REMESA A ENVIAR: \$166,755.17

OPERADO  
FAETA

**REPORTE DE RESULTADOS DE DISPERSIÓN DE NÓMINA**

Archivo : D0ZWR020.530  
 Fecha de Envío: 2022-05-30  
 Fecha de Aplicación: 20220530  
 Cuenta origen: 103094330101



Grupo de Afinidad: 0ZWR

Cliente: COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO IRAPUATO

Tipo de cuenta: Maestra

| No. | TPago | Cuenta Dest  | Tipo de cuenta | Nombre del Empleado            | Importe    | Estatus | Descripción |
|-----|-------|--------------|----------------|--------------------------------|------------|---------|-------------|
| 1   | TBB   | 103443562101 | Nomina         | ALEJANDRO RUIZ RAMIREZ         | \$2,400.07 | OK      | PSP         |
| 2   | TBB   | 103443232101 | Nomina         | ANA PAOLA RIVADENEIRA MARTINEZ | \$3,005.00 | OK      | PSP         |
| 3   | TBB   | 103439112101 | Nomina         | ANTONIO MARTIN ESTRADA GUTIERR | \$2,819.33 | OK      | PSP         |
| 4   | TBB   | 103441582101 | Nomina         | BRENDA LEDESMA HERNANDEZ       | \$2,011.04 | OK      | PSP         |
| 5   | TBB   | 103439452101 | Nomina         | CESAR JAVIER ESQUIVEL GUZMAN   | \$609.63   | OK      | PSP         |
| 6   | TBB   | 56367822101  | Nomina         | CLAUDIA ANGELICA RODRIGUEZ VEG | \$2,022.96 | OK      | PSP         |
| 7   | TBB   | 103444482101 | Nomina         | DAVID ZARAGOZA MARTINEZ        | \$540.59   | OK      | PSP         |
| 8   | TBB   | 103440832101 | Nomina         | DEBORAH HERN RUSSEL            | \$2,097.29 | OK      | PSP         |
| 9   | TBB   | 103437542101 | Nomina         | ELIAS CERVANTEZ CRUZ           | \$621.23   | OK      | PSP         |
| 10  | TBB   | 103442572101 | Nomina         | FRANCISCO JAVIER OCAMPO SOTO   | \$1,382.41 | OK      | PSP         |
| 11  | TBB   | 103440342101 | Nomina         | GABRIELA GUIZAR VARGAS         | \$2,013.24 | OK      | PSP         |
| 12  | TBB   | 103436972101 | Nomina         | ISMAEL ACOSTA VAZQUEZ          | \$2,786.76 | OK      | PSP         |
| 13  | TBB   | 103440592101 | Nomina         | JANET HERNANDEZ GUTIERREZ      | \$2,527.29 | OK      | PSP         |
| 14  | TBB   | 103441252101 | Nomina         | JONATHAN JOYA DE LA SANCHA     | \$1,229.44 | OK      | PSP         |
| 15  | TBB   | 103439292101 | Nomina         | JORGE ALBERTO ELIZARRARAS VILL | \$3,236.65 | OK      | PSP         |
| 16  | TBB   | 106430472101 | Nomina         | JORGE ALEJANDRO CHAGOYA HERNAN | \$2,482.27 | OK      | PSP         |
| 17  | TBB   | 103439602101 | Nomina         | JOSE FRANCO ARREDONDO          | \$2,521.97 | OK      | PSP         |
| 18  | TBB   | 103442162101 | Nomina         | JOSE DE JESUS MENDIOLA MARTINE | \$1,515.52 | OK      | PSP         |
| 19  | TBB   | 103437882101 | Nomina         | JOSE LUIS VITAL LEON           | \$3,759.41 | OK      | PSP         |
| 20  | TBB   | 103444552101 | Nomina         | JOSE MARIA ABEL ZAMORA MONTA   | \$1,883.63 | OK      | PSP         |

|    |     |              |        |                                  |            |    |     |
|----|-----|--------------|--------|----------------------------------|------------|----|-----|
| 21 | TBB | 103443312101 | Nomina | JOSE MARTIN RICO SERRITEÑO       | \$3,005.00 | OK | PSP |
| 22 | TBB | 103441662101 | Nomina | JUAN ANDRES LOPEZ CHAVEZ         | \$1,608.91 | OK | PSP |
| 23 | TBB | 103439372101 | Nomina | JUAN CARLOS ELIZARRARAZ VILLALPA | \$2,427.35 | OK | PSP |
| 24 | TBB | 103439942101 | Nomina | JUAN CARLOS GARCIA VEGA          | \$1,528.83 | OK | PSP |
| 25 | TBB | 103439522101 | Nomina | JUAN MIGUEL ESQUIVEL QUIROZ      | \$1,860.32 | OK | PSP |
| 26 | TBB | 103440422101 | Nomina | JUDITH GUIZAR VARGAS             | \$3,164.23 | OK | PSP |
| 27 | TBB | 103438792101 | Nomina | JUSELY GUADALUPE DELGADO BELTRAN | \$3,427.16 | OK | PSP |
| 28 | TBB | 103437052101 | Nomina | LETICIA CAROLINA ARGUELLES CRUZ  | \$3,323.46 | OK | PSP |
| 29 | TBB | 89700972102  | Nomina | LILIA ISELA CASTILLO ELIZARRARAZ | \$2,618.10 | OK | PSP |
| 30 | TBB | 103437702101 | Nomina | MA GUADALUPE CISNEROS LOPEZ      | \$3,592.24 | OK | PSP |
| 31 | TBB | 103440002101 | Nomina | MA CONCEPCION GONZALEZ RAMIREZ   | \$1,962.81 | OK | PSP |
| 32 | TBB | 92673372101  | Nomina | MA MATILDE MARTINEZ TORRES       | \$2,336.01 | OK | PSP |
| 33 | TBB | 103442322101 | Nomina | MA TERESA MORENO HERNANDEZ       | \$2,105.57 | OK | PSP |
| 34 | TBB | 103440912101 | Nomina | MARIA GABRIELA HERRERA ZUBIETA R | \$1,652.33 | OK | PSP |
| 35 | TBB | 103439862101 | Nomina | MARTHA ELBA GARCIA MOSQUEDA      | \$1,931.79 | OK | PSP |
| 36 | TBB | 103443982101 | Nomina | OMAR DAVID SOTO AGUIRRE          | \$2,232.20 | OK | PSP |
| 37 | TBB | 103438532101 | Nomina | PABLO CRUZ TORRES                | \$2,490.19 | OK | PSP |
| 38 | TBB | 103441172101 | Nomina | PATRICIA JAIME OLVERA            | \$1,755.27 | OK | PSP |
| 39 | TBB | 103443722101 | Nomina | PEDRO JESUS SANTIAGO LARA        | \$721.56   | OK | PSP |
| 40 | TBB | 103443802101 | Nomina | ROBERTO SANTILLAN VEGA           | \$1,444.06 | OK | PSP |
| 41 | TBB | 103441902101 | Nomina | SALVADOR MARTINEZ SOTO           | \$2,406.19 | OK | PSP |
| 42 | TBB | 58950082101  | Nomina | SANDRA EDITH MARTINEZ GASPAR     | \$2,502.83 | OK | PSP |
| 43 | TBB | 103442992101 | Nomina | SERGIO ARMANDO PRIETO GONZALEZ   | \$2,521.97 | OK | PSP |
| 44 | TBB | 103437472101 | Nomina | SERGIO ARTURO CAMPOS RANGEL      | \$2,408.28 | OK | PSP |
| 45 | TBB | 103438462101 | Nomina | SILVIA CORDOBA MOSQUEDA          | \$3,686.92 | OK | PSP |
| 46 | TBB | 103440672101 | Nomina | VERONICA HERNANDEZ GARCIA        | \$2,236.75 | OK | PSP |


**TOTALES**

Total de Registros: 46  
 Abonos Dispersados: 46  
 Abonos Rechazados: 0  
 Importe total: \$102,416.06  
 Importe Dispersado: \$102,416.06  
 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: \$102,416.06  
 Nota: Las comisiones no incluyen IVA



SPEI

30May2022 09:27:02

## Transacción exitosa

### Orden de Transferencia Exitosa

Usted ha realizado una Orden de transferencia de fondos vía S.P.E.I.

Por un monto de **\$252.16**,

De su cuenta Agrupada **10309433Maestra - 1**,

A nombre de **COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO IRAPUATO 1 FAETA**,

A la cuenta / Número Móvil **012222015024871555**,

Nombre del beneficiario **GEORGINA GUTIERREZ LARA**,

Que pertenece a la Institución **BBVA MEXICO**,

Con el concepto de pago **QNA10 PENSION FAETA GEORGINA y**

Enviando un mensaje de notificación al correo **m3espinosa@hotmail.com**.

Con Clave de Rastreo **BB15465013491**.

Para clientes que requieren comprobante fiscal

R.F.C. del Beneficiario: .

I.V.A. del Beneficiario: **\$0.00**.

Comisión por transferencia: **\$7.50**.

I.V.A de la comisión: **\$1.20**.

Con Fecha de liberación: **30may2022**

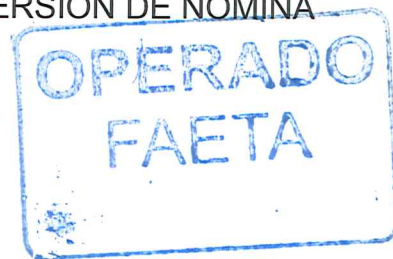
Con Hora de Liberación: **9:27:00**

Número de Referencia: **1546501**.

Número de Autorización: **00000170105**.

**REPORTE DE RESULTADOS DE DISPERSIÓN DE NÓMINA**

Archivo : D0ZWR110.530  
Fecha de Envío: 2022-05-30  
Fecha de Aplicación: 20220530  
Cuenta origen: 103094330101



Grupo de Afinidad: 0ZWR

Cliente: COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUATO IRAPUATO

Tipo de cuenta: Maestra

| No. TPago | Cuenta Dest      | Tipo de cuenta | Nombre del Empleado | Importe  | Estatus | Descripción        |
|-----------|------------------|----------------|---------------------|----------|---------|--------------------|
| 1         | TBB 103442402101 | Nomina         | GABRIELA NAVA VIGIL | \$842.18 | OK      | Depósito de Nómina |

**TOTALES**

|                              |                                      |
|------------------------------|--------------------------------------|
| Total de Registros: 1        | Comisión por dispersión \$0.00       |
| Abonos Dispersados: 1        | Total comisiones: 1                  |
| Abonos Rechazados: 0         | Importe por comisión: \$0.00         |
| Importe total: \$842.18      | I.V.A. por comisión: \$0.00          |
| Importe Dispersado: \$842.18 | Cargo total a la cuenta: \$842.18    |
| Importe Rechazado: \$0.00    | Nota: Las comisiones no incluyen IVA |
| Total Transferencias BB: 1   |                                      |
| Total Transferencias TEF: 0  |                                      |