

Q. 17

Tæta

OPERADO  
FAETA

conslep  
SALVATIERRA CLAVE 245  
15 SEP. 2022  
EATA  
CLAVE 11DPT0611X

**Salvatierra**  
 Calle de Guanajuato.  
 SALVATIERRA  
 AVÉ 269  
 2270001X

  
**CONALFA**  
Colegio de Educación  
Técnica del Estado  
PLANTEL SALVADOREÑO  
CLAVE 2-  
1007004

20003373

[illegible]

29.12.2022  
15:03:32

CONALEP GUANAJUATO  
Reporte de Documento Contable

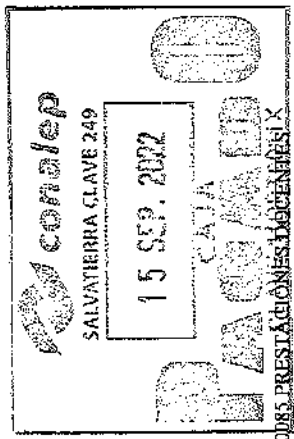
1/ 2  
ACINTORA-PRO-400

Sociedad: CEPT  
Referencia: NOMINA DOC IND

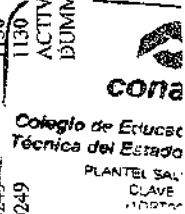
No. Documento: 19004917  
Fecha Contab.: 15.09.2022  
QNA 17/2022

Creado por: ACINTORA 19.09.2022  
Debe/Haber: 244,839.69

| Pos | CT | Div. | Cta. Mayor | Denominacion         | Ce.Co. | Pos. Pre. | Fondo      | Importe   | Deudor/Acreedor                          |
|-----|----|------|------------|----------------------|--------|-----------|------------|-----------|------------------------------------------|
| 001 | 40 | 2711 | 5111113000 | SUELDO BASE AL PERS  | C0249  | 1130      | 2522161010 | 91,865.92 |                                          |
| 002 | 40 | 2711 | 5111113000 | SUELDO BASE AL PERS  | C0249  | 1130      | 2522161010 | 6,130.30  |                                          |
| 003 | 40 | 2711 | 5114141000 | APORTACIONES DE SEGU | C0249  | 1410      | 2522161010 | 9,770.22  |                                          |
| 004 | 40 | 2711 | 5114142000 | APORT. VIVIENDA      | C0249  | 1420      | 2522161010 | 4,899.81  |                                          |
| 005 | 40 | 2711 | 5114143000 | APORT. S. RETIRO.    | C0249  | 1430      | 2522161010 | 5,071.30  |                                          |
| 006 | 40 | 2711 | 5111113000 | SUELDO BASE AL PERS  | C0249  | 1130      | 1522010000 | 18,919.94 |                                          |
| 007 | 40 | 2711 | 5111113000 | SUELDO BASE AL PERS  | C0249  | 1130      | 1522010000 | 3,019.12  |                                          |
| 008 | 40 | 2711 | 5114141000 | APORTACIONES DE SEGU | C0249  | 1410      | 1522010000 | 2,187.32  |                                          |
| 009 | 40 | 2711 | 5114142000 | APORT. VIVIENDA      | C0249  | 1420      | 1522010000 | 1,096.95  |                                          |
| 010 | 40 | 2711 | 5114143000 | APORT. S. RETIRO.    | C0249  | 1430      | 1522010000 | 1,135.35  |                                          |
| 011 | 40 | 2711 | 1123103301 | SUBSIDIO AL EMPLEO   | C0249  | DUMMY     | DUMMY      | 14.69     |                                          |
| 012 | 40 | 2711 | 2117903001 | PENSIÓN ALIMENTICIA  | C0249  | DUMMY     | DUMMY      | 608.51    |                                          |
| 013 | 25 | 2711 | 2119905001 | ACREEDORES DIVERSOS  | C0249  | ASOCIADA  | DUMMY      | 7,500.00  | 27AD000085 PRESTACIONES DIVERSES X       |
| 014 | 50 | 2711 | 2117101003 | ISR SALARIOS POR PAG | C0249  | DUMMY     | DUMMY      | 8,052.15  |                                          |
| 015 | 50 | 2711 | 2117901003 | COUTAS SINDICALES    | C0249  | DUMMY     | DUMMY      | 1,978.49  |                                          |
| 016 | 50 | 2711 | 2111401002 | APORTACION PATRONAL  | C0249  | ASOCIADA  | DUMMY      | 9,770.22  |                                          |
| 017 | 50 | 2711 | 2117910001 | VIVIENDA             | C0249  | DUMMY     | DUMMY      | 4,899.81  |                                          |
| 018 | 50 | 2711 | 2111401005 | SAR 2%               | C0249  | ASOCIADA  | DUMMY      | 5,071.30  |                                          |
| 019 | 50 | 2711 | 2117904001 | ASEGURADORAS VIDA    | C0249  | DUMMY     | DUMMY      | 23.57     |                                          |
| 020 | 50 | 2711 | 2117910002 | CRED. HIP. FOVISSSTE | C0249  | DUMMY     | DUMMY      | 2,628.47  |                                          |
| 021 | 50 | 2711 | 2111401007 | SERVICIO MEDICO 2.75 | C0249  | ASOCIADA  | DUMMY      | 2,720.43  |                                          |
| 022 | 50 | 2711 | 2111401007 | SERVICIO MEDICO 2.75 | C0249  | ASOCIADA  | DUMMY      | 618.28    |                                          |
| 023 | 50 | 2711 | 2111401006 | FONDO DE PENSIONES 5 | C0249  | ASOCIADA  | DUMMY      | 494.62    |                                          |
| 024 | 50 | 2711 | 2111401006 | FONDO DE PENSIONES 5 | C0249  | ASOCIADA  | DUMMY      | 6,059.16  |                                          |
| 025 | 50 | 2711 | 2111401005 | SAR 2%               | C0249  | DUMMY     | DUMMY      | 1,079.59  |                                          |
| 026 | 50 | 2711 | 2117911003 | ISSSTE PRESTAMOS     | C0249  | DUMMY     | DUMMY      | 2,083.08  |                                          |
| 027 | 50 | 2711 | 2117101003 | ISR SALARIOS POR PAG | C0249  | DUMMY     | DUMMY      | 420.21    |                                          |
| 028 | 50 | 2711 | 2117901003 | COUTAS SINDICALES    | C0249  | ASOCIADA  | DUMMY      | 2,187.32  |                                          |
| 029 | 50 | 2711 | 2111401002 | APORTACION PATRONAL  | C0249  | DUMMY     | DUMMY      | 1,096.95  |                                          |
| 030 | 50 | 2711 | 2117910001 | VIVIENDA             | C0249  | DUMMY     | DUMMY      | 1,135.35  |                                          |
| 031 | 50 | 2711 | 2111401005 | SAR 2%               | C0249  | ASOCIADA  | DUMMY      | 193       |                                          |
| 032 | 50 | 2711 | 2117904001 | ASEGURADORAS VIDA    | C0249  | DUMMY     | DUMMY      | 75.17     |                                          |
| 033 | 50 | 2711 | 2117910002 | CRED. HIP. FOVISSSTE | C0249  | DUMMY     | DUMMY      | 577.78    |                                          |
| 034 | 50 | 2711 | 2111401007 | SERVICIO MEDICO 2.75 | C0249  | ASOCIADA  | DUMMY      | 131.31    |                                          |
| 035 | 50 | 2711 | 2111401007 | SERVICIO MEDICO 2.75 | C0249  | ASOCIADA  | DUMMY      | 131.31    |                                          |
| 036 | 50 | 2711 | 2111401006 | FONDO DE PENSIONES 5 | C0249  | ASOCIADA  | DUMMY      | 105.05    |                                          |
| 037 | 50 | 2711 | 2111401006 | FONDO DE PENSIONES 5 | C0249  | ASOCIADA  | DUMMY      | 1,286.87  |                                          |
| 038 | 50 | 2711 | 2111401005 | SAR 2%               | C0249  | ASOCIADA  | DUMMY      | 69,251.06 |                                          |
| 039 | 50 | 2711 | 1112104070 | HSBC 4056855778 SALV | C0249  | BANCO     | DUMMY      | 15,869.19 |                                          |
| 040 | 50 | 2711 | 1112104071 | HSBC 4056855786 SALV | C0249  | BANCO     | DUMMY      | 7,500.00  |                                          |
| 041 | 50 | 2711 | 1112104016 | HSBC 4009271958 GAST | C0249  | BANCO     | DUMMY      | 92,620.25 |                                          |
| 042 | 40 | 2711 | 2111101001 | SUELDO BASE AL PERS  | C0249  | DUMMY     | DUMMY      | 92,620.25 |                                          |
| 043 | 50 | 2711 | 2111101001 | SUELDO POR PAGAR     | C0249  | DUMMY     | DUMMY      | 608.51    |                                          |
| 044 | 50 | 2711 | 2117903001 | PENSIÓN ALIMENTICIA  | C0249  | DUMMY     | DUMMY      | 608.51    | 27F0007822 OLGA MARINA LOZANO OLANDES    |
| 045 | 31 | 2711 | 2119905001 | ACREEDORES DIVERSOS  | C0249  | ASOCIADA  | DUMMY      | 2,701.99  |                                          |
| 046 | 50 | 2711 | 5111113000 | SUELDO BASE AL PERS  | C0249  | 1130      | 2522161010 | 1,257.17  |                                          |
| 047 | 50 | 2711 | 5111113000 | SUELDO BASE AL PERS  | C0249  | 1130      | 1522010000 | 1,176.31  | 27CV0030001 MARTINEZ HERNANDEZ ALEJANDRA |
| 048 | 11 | 2711 | 1123106001 | OTROS DEUDORES DIVER | C0249  | ACTIVO    | DUMMY      | 0.01      |                                          |
| 049 | 40 | 2711 | 5599900006 | Diferencia por Redon | C0249  | DUMMY     | DUMMY      |           |                                          |



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Sociedad: CEPT No. Documento: 19004917

Referencia: NOMINA DOC IND Texto Cabecera: QNA 17/2022

Fecha Contab.: 15.09.2022

Creado por: ACINTORA 19.09.2022

Debe/Haber: 244,839.69

| Pes | CT | Div. | Cha. Mayor | Denominacion | Ce.Co. | Pos. Pre. | Fondo | Importe | Deudor/Acreedor |
|-----|----|------|------------|--------------|--------|-----------|-------|---------|-----------------|
|-----|----|------|------------|--------------|--------|-----------|-------|---------|-----------------|

Observaciones:

*[Signature]*

ELABORO  
MIRIAM CORNEJO HERNANDEZ  
ASISTENTE DE SERVICIOS BASICOS

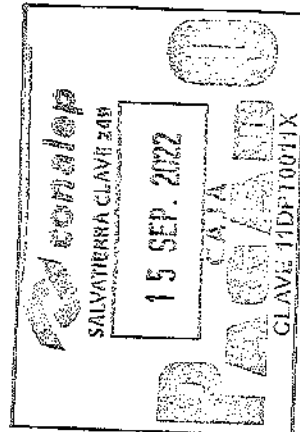
*[Signature]*

REVISO  
ANA LIZBETH CINTORA PANIAGUA  
J.P. SERVICIOS ADMINISTRATIVOS

*[Signature]*

AUTORIZO  
RUBEN GOMEZ PORTILLA  
DIRECTOR DEL PLANTEL

OPERADO  
FAETA



000791

CONALEP GUANAJUATO  
Reporte de Documento Contable

2/ 2

ACINTORA-PRO-400.

29.12.2022

15:03:53

1/ 1

ACINTORA-PRO-400

**CONALEP GUANAJUATO**  
Reporte de Documento Contable

Sociedad: **CEPT** No. Documento: **20003373** Fecha Contab.: **15.09.2022** Creado por: **ACINTORA 19.09.2022**  
Referencia: Texto Cabecera: **20220915-SEP05** Debe/Haber: **608.51**

| Pos | CT | Div. | Cha. Mayor | Denominación         | Ce.Co. | Pos. Pre. | Fondo | Importe | Deudor/Acreedor                       |
|-----|----|------|------------|----------------------|--------|-----------|-------|---------|---------------------------------------|
| 001 | 25 | 2711 | 2119905001 | ACREEDORES DIVERSOS  |        | ASOCIADA  |       | 608.51  | 27F0007822 OLGA MARINA LOZANO OLANDES |
| 002 | 50 | 2711 | 1112104079 | HSEC 4036855778 SALV |        | BANCO     |       | 608.51  |                                       |

**Observaciones:**

*[Firma]*  
FABORO

MIRIAM CORNEJO HERNANDEZ  
ASISTENTE DE SERVICIOS BASICOS

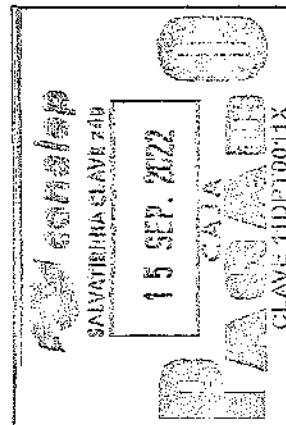
*[Firma]*  
REVISOR

ANA LIZBETH CINTORA PANIAGUA  
J.P. SERVICIOS ADMINISTRATIVOS

*[Firma]*  
AUTORIZO

RUBEN GOMEZ PORTILLA  
DIRECTOR DEL PLANTEL

**OPERADO**  
**FAETA**



000-790

CLAVE: 0249 PLANTEL SALVATIERRA

**BASIFICADOS FAETA**  
**QUINCENA: 2022/17**

**CUOTAS TRABAJADOR**

## APORTACIONES DEPENDENCIA

410

420

[illegible]

OPERADO  
FAETA

15 SEP 1992

**CONA**  
Colegio de Estudios  
Técnicos del Estado  
PLANTE. SAL  
CLAVE  
K100

| SUBSIDY | ISR | ISR | ISR |
|---------|-----|-----|-----|
| 100     | 100 | 100 | 100 |
| 90      | 90  | 90  | 90  |
| 80      | 80  | 80  | 80  |
| 70      | 70  | 70  | 70  |
| 60      | 60  | 60  | 60  |
| 50      | 50  | 50  | 50  |
| 40      | 40  | 40  | 40  |
| 30      | 30  | 30  | 30  |
| 20      | 20  | 20  | 20  |
| 10      | 10  | 10  | 10  |
| 0       | 0   | 0   | 0   |

**Abstract** The purpose of this study was to determine the effect of a 12-week, low-intensity, supervised walking program on the physical and psychological health of sedentary, middle-aged women. The study was a randomized, controlled trial. The subjects were 40 sedentary, middle-aged women who were randomly assigned to either a supervised walking program or a control group. The walking program consisted of 12 weeks of supervised walking, 3 times per week, for 30 minutes per session. The control group consisted of 20 women who did not participate in the walking program. The subjects were assessed at baseline and at 12 weeks for physical and psychological health. The physical health assessment included measures of body mass index (BMI), waist circumference, and blood pressure. The psychological health assessment included measures of self-esteem, anxiety, and depression. The results of the study showed that the walking program had a significant positive effect on the physical and psychological health of the subjects. The walking program resulted in a significant decrease in BMI, waist circumference, and blood pressure. The walking program also resulted in a significant increase in self-esteem and a significant decrease in anxiety and depression. The results of this study suggest that a 12-week, low-intensity, supervised walking program can have a significant positive effect on the physical and psychological health of sedentary, middle-aged women.

OPERADO  
FAETA

  
**conal**  
Colegio de Educación  
Técnica del Estado  
PLANTEL SALVA  
CLAVE 24  
1000000

Colegio de Educaci  
Técnica del Estado c  
PLANTE SALVA  
CLAVE 24  
1987



**EDUCACIÓN**  
SECRETARÍA DE EDUCACIÓN PÚBLICA



Secretaría  
de Educación  
de Guanajuato



## ANEXO 22-FORMATO DE PAGO DE IMPUESTOS QNA.17-2022

| CONCEPTO                        |                |                  |
|---------------------------------|----------------|------------------|
| CONCEPTO                        | IMPUESTO FAETA | IMPUESTO ESTATAL |
| NOM. DOCENTE SINDICALIZADOS     | \$8,052.15     | \$2,083.08       |
| NOM. DOCENTE TIEMPO DETERMINADO | \$2,195.44     | \$6,121.68       |
| NETO A PAGAR                    | \$10,247.58    | \$8,204.77       |

ELABORÓ Y REVISÓ

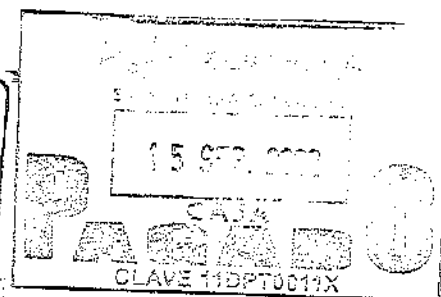
MIRIAM CORNEJO HERNÁNDEZ

VALIDÓ

ING. ANA LIZBETH CINTORA  
PANIAGUA



Colegio de Educación  
Técnica del Estado de Guanajuato  
PLANTEL SALVATIERRA  
CLAVE 245  
110570511



Ricardo  
**2022 Flores**  
Año de  
Magón

Profesional  
Guanajuato

RESUMEN POR PLANTEL

CONALEP SALVATIERRA  
1a-HORA  
Versión 5.10

Fecha del Reporte 13/09/22  
Acumulado del Plantel 11249  
Total de Empleados: 25

GUANAJUATO 1722 QUINCENAL(2022-09-01 - 2022-09-15)

| Clave | Percepciones             | Importes     | Clave | Deducciones                        | Importes     |
|-------|--------------------------|--------------|-------|------------------------------------|--------------|
| 1001  | HORAS RECUPERADAS DOC. E | \$ 3,019.12  | 1927  | SEG. DAÑOS FORTISSITH              | \$ 25.50     |
| 1001  | HORAS RECUPERADAS DOC. F | \$ 6,130.30  | 2008  | HORAS NO IMPARTIDAS E              | \$ 1,257.17  |
| 1001  | SALARIO BASE DOC. E      | \$ 91,865.92 | 2008  | HORAS NO IMPARTIDAS F              | \$ 2,701.99  |
| 1001  | SALARIO BASE DOC. F      | \$ 18,919.94 | 2014  | PRESTAMO A CORTO PLAZO             | \$ 1,079.59  |
| 2630  | MATERIAL DIDACTICO       | \$ 7,500.00  | 5045  | I.S.P.T. A RETENER                 | \$ 18,135.23 |
| 5045  | SUBSIDIO AL EMPLEO       | \$ 14.69     | 5046  | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 1,176.31  |
|       |                          |              | 6250  | SEG.SALUD T.ACTIVO                 | \$ 3,298.21  |
|       |                          |              | 6251  | SEG.SALUD T.PENSIONADO             | \$ 749.59    |
|       |                          |              | 6252  | SEG.INVALIDEZ Y VIDA               | \$ 599.67    |
|       |                          |              | 6253  | S.SOCIALES Y CULT.                 | \$ 7,346.03  |
|       |                          |              | 6254  | S.RET.CESANTIA AVIZADA             | \$ 2,703.64  |
|       |                          |              | 8095  | CRED. HIF. CRECIENTE               | \$ 2,398.79  |
|       |                          |              | 8523  | CUOTA SINDICAL LOCAL DOC           | \$ 608.51    |
|       |                          |              | 8580  | PEN. ALIM. 1                       | \$ 34,829.73 |
|       |                          |              |       | TOTAL DE DEDUCCIONES :             | \$ 92,620.24 |
|       |                          |              |       | NETO A PAGAR :                     | \$ 608.51    |
|       |                          |              |       |                                    | \$ 90.00     |
|       |                          |              |       |                                    | \$ 93,228.75 |

TOTAL DE PERCEPCIONES : \$ 127,449.97

Más:  
\$580 PEN. ALIM. 1:  
\$ 608.51  
\$ 90.00  
\$ 93,228.75

REMESSA A ENVIAR:

OPERADO  
FAETA

CLAVE 1188001X

| FONDO            | IMPORTE NETO | (+) PENSIÓN ALIMENTICIA | (-) TOTAL A DEPOSITAR |
|------------------|--------------|-------------------------|-----------------------|
| Federal          | \$69,251.06  | \$608.51                | \$69,859.57           |
| Estatal          | \$15,869.19  | \$0.00                  | \$15,869.19           |
| Burbuja          | \$0.00       | \$0.00                  | \$0.00                |
| Ingresos propios | \$7,500.00   | \$0.00                  | \$7,500.00            |
| TOTALES          | \$92,620.24  | \$608.51                | \$93,228.75           |

NOTA 1. HAGO CONSTAR QUE LA INFORMACION QUE CONTIENE ESTA NOMINA DOCENTE INCLUYE EL PAGO DE HORAS AUTORIZADAS IMPARTIDAS DURANTE EL PERIODO Y LOS DESCUENTOS DE LOS TRABAJADORES ACADÉMICOS HAN SIDO DEBIDAMENTE APLICADOS, ASÍ COMO LOS MONTOS DE LAS DEDUCCIONES SE ENCUENTRAN CORRECTAMENTE CALCULADOS CONFORME A LA LEY.  
NOTA2. LAS HORAS QUE REPORTA ESTA NOMINA NO REBASA LA ESTRUCTURA DE HORAS AUTORIZADAS PARA EL SEMESTRE, POR LO ANTERIOR QUEDA VALIDADA.

Validó  
ING. ANA LIZBETH CINTORRA PANIAGUA  
JEFE DE PROYECTO DE SERVICIOS ADMINISTRATIVOS  
PLANTEL SALVATIERRA

Elaboró

Revisó  
LUZ MARCELA ALEJO CABRERO  
JEFE DE PROYECTO FORMACIÓN TÉCNICA  
PLANTEL SALVATIERRA

Supervisó  
MITRO EUREN SOMER PORTILLA  
DIRECTOR DEL PLANTEL  
PLANTEL SALVATIERRA

C.P. JUANA MARTINEZ OCHOA  
JEFE NOMINA DOCENTE  
DIRECCION GENERAL CONALEP GTO.

C.P. KARLA ANGELINA SANDOVAL DE ANDA  
COORDINADORA DE RECURSOS HUMANOS  
DIRECCION GENERAL CONALEP GTO.

C.P. MIGUEL ANGEL BARRON CONEJO  
ENCARGADO DEL DESPACHO DE LA  
DIRECCION GENERAL CONALEP GTO.

conal  
Colegio de Educacion  
Técnica del Estado d  
PLANTEL SALVA  
CLAVE 245  
1188001X

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COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUAT  
1s-HUMA

Versión  
NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 1722 QUINCENAL(2022-09-01 - 2022-09-15)

## DOCENTE

Emitido el: 13/09/22

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

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) A0GE690325D41 No. Emp.: 5112490002  
EMILIO ABONCE GUZMAN A0GE690325HGTBZM07 31-II-IV  
0000001 ACADÉMICO 8016941380 FIN2490002 01/02/2011

|      |                         |       |             |      |                          |      |           |
|------|-------------------------|-------|-------------|------|--------------------------|------|-----------|
| 1001 | SALARIO BASE DOC.       | 15.00 | \$ 3,509.10 | 2008 | HORAS NO IMPARTIDAS F    | 2.00 | \$ 233.94 |
| 2630 | MATERIAL DIDÁCTICO      |       | \$ 300.00   | 5045 | I.S.P.T. A RETENER       |      | \$ 221.19 |
|      |                         |       |             | 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 : |       | \$ 3,809.10 |      | TOTAL DE DEDUCCIONES :   |      | \$ 898.15 |

NETO A PAGAR : \$ 2,910.95

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) AALJ750316LPA No. Emp.: 5112490007  
JOSE AYALA LULE AALJ750316HGTYS05 31-II-IV  
0000001 ACADÉMICO 80127501973 2490007 01/02/2011

|      |                         |       |             |      |                          |      |             |
|------|-------------------------|-------|-------------|------|--------------------------|------|-------------|
| 1001 | SALARIO BASE DOC.       | 18.00 | \$ 2,754.36 | 2008 | HORAS NO IMPARTIDAS F    | 1.00 | \$ 76.51    |
| 2630 | MATERIAL DIDÁCTICO      |       | \$ 300.00   | 5045 | I.S.P.T. A RETENER       |      | \$ 11.83    |
|      |                         |       |             | 6250 | SEG.SALUD T.ACTIVO       |      | \$ 75.74    |
|      |                         |       |             | 6251 | SEG.SALUD T.PENSIONADO   |      | \$ 17.21    |
|      |                         |       |             | 6252 | SEG.INVALIDEZ Y VIDA     |      | \$ 17.21    |
|      |                         |       |             | 6253 | S.SOCIALES Y CULT.       |      | \$ 13.77    |
|      |                         |       |             | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ 168.70   |
|      |                         |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ 55.09    |
|      |                         |       |             | 8580 | FEN. ALIM. 1             |      | \$ 608.51   |
|      | TOTAL DE PERCEPCIONES : |       | \$ 3,054.36 |      | TOTAL DE DEDUCCIONES :   |      | \$ 1,044.57 |

NETO A PAGAR : \$ 2,009.79

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) BAEJ7111265C6 No. Emp.: 5112490008  
JESUS MARIO BASTIISTA ESCAMILLA BAEJ711126HGTSS04 31-II-I  
0000001 ACADÉMICO 80107151664 2490008 01/07/2010

|      |                         |       |             |      |                          |      |             |
|------|-------------------------|-------|-------------|------|--------------------------|------|-------------|
| 1001 | SALARIO BASE DOC.       | 15.00 | \$ 4,049.70 | 1927 | SEG. DAÑOS FOVISSSTE     |      | \$ 8.50     |
| 2630 | MATERIAL DIDÁCTICO      |       | \$ 300.00   | 2008 | HORAS NO IMPARTIDAS F    | 4.00 | \$ 539.96   |
|      |                         |       |             | 5045 | I.S.P.T. A RETENER       |      | \$ 246.71   |
|      |                         |       |             | 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.       |      | \$ 17.55    |
|      |                         |       |             | 6254 | S.RET.CESANTIA AVZDA.    |      | \$ 214.93   |
|      |                         |       |             | 8095 | CRED. HIP CRECIENTE      |      | \$ 249.91   |
|      |                         |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |      | \$ 55.09    |
|      | TOTAL DE PERCEPCIONES : |       | \$ 4,349.70 |      | TOTAL DE DEDUCCIONES :   |      | \$ 2,521.35 |

NETO A PAGAR : \$ 1,828.35

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) CARH6T0101HGTRZC08 No. Emp.: 5112490010  
HECTOR CARDENAS RUIZ CARH6T0101HGTRZC08 31-II-II  
0000001 ACADÉMICO 80106734405 2490010 01/02/2011

|      |                         |       |             |      |                          |  |             |
|------|-------------------------|-------|-------------|------|--------------------------|--|-------------|
| 1001 | HORAS RECUPERADAS DOC E |       | \$ 350.91   | 5045 | I.S.P.T. A RETENER       |  | \$ 102.91   |
| 1001 | HORAS RECUPERADAS DOC F |       | \$ 701.82   | 6250 | SEG.SALUD T.ACTIVO       |  | \$ 221.19   |
| 1001 | SALARIO BASE DOC.       | 20.00 | \$ 4,678.80 | 6251 | SEG.SALUD T.PENSIONADO   |  | \$ 50.44    |
| 1001 | SALARIO BASE DOC. E     | 10.00 | \$ 2,339.40 | 6252 | SEG.INVALIDEZ Y VIDA     |  | \$ 50.44    |
| 2630 | MATERIAL DIDÁCTICO      |       | \$ 300.00   | 6253 | S.SOCIALES Y CULT.       |  | \$ 40.35    |
|      |                         |       |             | 6254 | S.RET.CESANTIA AVZDA.    |  | \$ 494.34   |
|      |                         |       |             | 8523 | CUOTA SINDICAL LOCAL DOC |  | \$ 161.42   |
|      | TOTAL DE PERCEPCIONES : |       | \$ 8,370.93 |      | TOTAL DE DEDUCCIONES :   |  | \$ 2,031.85 |

NETO A PAGAR : \$ 6,339.08

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SALVATIERRA  
CLAVE 11265C6  
15 SEP. 2022  
CAJA  
PAGADO  
CLAVE 11DPT0011X

OPERADO  
FAETA

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Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) CAER830626JA4 No. Emp.: 5112490011  
 REYNA LILIANA CARDOSO ESCUTIA CAER830626MGRSY00 31-II-II  
 0000001 ACADÉMICO 80128392897 2490011 01/07/2010

|                         |                         |       |             |                        |                          |    |             |
|-------------------------|-------------------------|-------|-------------|------------------------|--------------------------|----|-------------|
| 1001                    | HORAS RECUPERADAS DOC F | \$    | 818.79      | 1927                   | SEG. DAÑOS FOVISSSTE     | \$ | 8.50        |
| 1001                    | SALARIO BASE DOC.       | 13.00 | \$ 3,041.22 | 5045                   | I.S.P.T. A RETENER       | \$ | 284.82      |
| 2630                    | MATERIAL DIDÁCTICO      | \$    | 300.00      | 6250                   | SEG.SALUD T.ACTIVO       | \$ | 106.15      |
|                         |                         |       |             | 6251                   | SEG.SALUD T.PENSIONADO   | \$ | 24.13       |
|                         |                         |       |             | 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 24.13       |
|                         |                         |       |             | 6253                   | S.SOCIALES Y CULT.       | \$ | 19.30       |
|                         |                         |       |             | 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 236.43      |
|                         |                         |       |             | 8095                   | CRED. KIP. CRECIENTE     | 41 | \$ 1,158.00 |
|                         |                         |       |             | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 77.20       |
| TOTAL DE PERCEPCIONES : |                         |       | \$ 4,160.01 | TOTAL DE DEDUCCIONES : |                          |    | \$ 1,938.66 |

NETO A PAGAR : \$ 2,221.35

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) GACL6901175Y4 No. Emp.: 5112490097  
 LEONEL GARCIA CRUZ GACL690117HGTARN01 31-II-IV  
 0000001 ACADÉMICO 80096906535 2490097 01/04/2014

|                         |                         |       |             |                        |                          |    |             |
|-------------------------|-------------------------|-------|-------------|------------------------|--------------------------|----|-------------|
| 1001                    | HORAS RECUPERADAS DOC E | \$    | 382.55      | 5045                   | I.S.P.T. A RETENER       | \$ | 640.32      |
| 1001                    | HORAS RECUPERADAS DOC F | \$    | 382.55      | 6250                   | SEG.SALUD T.ACTIVO       | \$ | 172.53      |
| 1001                    | SALARIO BASE DOC.       | 18.00 | \$ 2,754.36 | 6251                   | SEG.SALUD T.PENSIONADO   | \$ | 39.21       |
| 1001                    | SALARIO BASE DOC. E     | 18.00 | \$ 2,754.36 | 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 39.21       |
| 2630                    | MATERIAL DIDÁCTICO      | \$    | 300.00      | 6253                   | S.SOCIALES Y CULT.       | \$ | 31.37       |
|                         |                         |       |             | 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 384.27      |
|                         |                         |       |             | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 125.48      |
| TOTAL DE PERCEPCIONES : |                         |       | \$ 6,573.82 | TOTAL DE DEDUCCIONES : |                          |    | \$ 1,432.39 |

NETO A PAGAR : \$ 5,141.43

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) GARM620222JY6 No. Emp.: 5112490020  
 JOSE MANUEL GARCIA FLORES GARM620222MGTARN01 31-II-I  
 0000001 ACADÉMICO 80866228481 2490020 01/07/2010

|                         |                         |       |             |                        |                          |    |             |
|-------------------------|-------------------------|-------|-------------|------------------------|--------------------------|----|-------------|
| 1001                    | HORAS RECUPERADAS DOC F | \$    | 404.97      | 5045                   | I.S.P.T. A RETENER       | \$ | 556.23      |
| 1001                    | SALARIO BASE DOC.       | 20.00 | \$ 5,399.60 | 6250                   | SEG.SALUD T.ACTIVO       | \$ | 159.63      |
| 2630                    | MATERIAL DIDÁCTICO      | \$    | 300.00      | 6251                   | SEG.SALUD T.PENSIONADO   | \$ | 36.28       |
|                         |                         |       |             | 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 36.28       |
|                         |                         |       |             | 6253                   | S.SOCIALES Y CULT.       | \$ | 29.02       |
|                         |                         |       |             | 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 355.53      |
|                         |                         |       |             | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 116.09      |
| TOTAL DE PERCEPCIONES : |                         |       | \$ 6,104.57 | TOTAL DE DEDUCCIONES : |                          |    | \$ 1,289.06 |

NETO A PAGAR : \$ 4,815.51

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) GAMB800204HX9 No. Emp.: 5112490021  
 BERENICE ELENA MARIA GARCIA MARQUEZ GAMB800204MGTARN01 31-II-I  
 0000001 ACADÉMICO 80048023032 2490021 01/07/2010

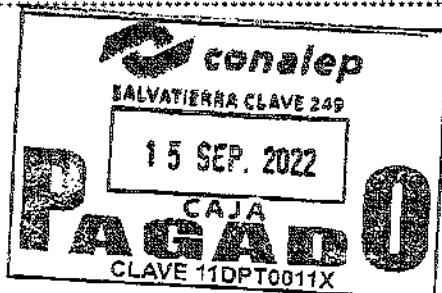
|                         |                    |       |             |                        |                          |      |           |
|-------------------------|--------------------|-------|-------------|------------------------|--------------------------|------|-----------|
| 1001                    | SALARIO BASE DOC.  | 15.00 | \$ 4,049.70 | 2008                   | HORAS NO IMPARTIDAS F    | 1.00 | \$ 134.99 |
| 2630                    | MATERIAL DIDÁCTICO | \$    | 300.00      | 5045                   | I.S.P.T. A RETENER       | \$   | 290.77    |
|                         |                    |       |             | 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 PERCEPCIONES : |                    |       | \$ 4,349.70 | TOTAL DE DEDUCCIONES : |                          |      | \$ 937.03 |

NETO A PAGAR : \$ 3,412.67

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) GAMA5108287F5 No. Emp.: 5112490024  
 AGUSTIN GARDIARABAL MORALES GAMA510828HGTARG09 31-II-Y  
 0000001 ACADÉMICO 80005101888 2490024 01/07/2010

|                         |                         |       |             |                        |                          |    |             |
|-------------------------|-------------------------|-------|-------------|------------------------|--------------------------|----|-------------|
| 1001                    | HORAS RECUPERADAS DOC E | \$    | 674.95      | 5045                   | I.S.P.T. A RETENER       | \$ | 1,336.17    |
| 1001                    | HORAS RECUPERADAS DOC F | \$    | 269.98      | 6250                   | SEG.SALUD T.ACTIVO       | \$ | 263.57      |
| 1001                    | SALARIO BASE DOC.       | 20.00 | \$ 5,399.60 | 6251                   | SEG.SALUD T.PENSIONADO   | \$ | 59.90       |
| 1001                    | SALARIO BASE DOC. E     | 12.00 | \$ 3,239.76 | 6252                   | SEG.INVALIDEZ Y VIDA     | \$ | 59.90       |
| 2630                    | MATERIAL DIDÁCTICO      | \$    | 300.00      | 6253                   | S.SOCIALES Y CULT.       | \$ | 47.92       |
|                         |                         |       |             | 6254                   | S.RET.CESANTIA AVZDA.    | \$ | 587.04      |
|                         |                         |       |             | 8523                   | CUOTA SINDICAL LOCAL DOC | \$ | 191.69      |
| TOTAL DE PERCEPCIONES : |                         |       | \$ 9,884.29 | TOTAL DE DEDUCCIONES : |                          |    | \$ 2,546.19 |

NETO A PAGAR : \$ 7,338.10



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Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) GUCT560830E19 No. Emp.: 5112490025  
 MA TERESA GUERRERO CASTRO GUCT560830MGTRSR17 31-II-I  
 0000001 ACADEMICO 80105611075 2490025 01/07/2010

|                         |                        |       |    |          |                |                          |          |          |
|-------------------------|------------------------|-------|----|----------|----------------|--------------------------|----------|----------|
| 1001                    | SALARIO BASE DOC. F PC | 20.00 | \$ | 5,399.60 | 5045           | I.S.P.T. A RETENER       | \$       | 485.89   |
| 2630                    | MATERIAL DIDACTICO     |       | \$ | 300.00   | 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   |
|                         |                        |       |    |          | 6254           | CUOTA SINDICAL LOCAL DOC | \$       | 107.99   |
|                         |                        |       |    |          | 6523           | TOTAL DE DEDUCCIONES :   | \$       | 1,167.60 |
| TOTAL DE PERCEPCIONES : |                        |       |    | \$       | 5,699.60       |                          |          |          |
|                         |                        |       |    |          | NETO A PAGAR : | \$                       | 4,532.00 |          |

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) HEMY820605M22 No. Emp.: 5112490067  
 YOLANDA HERNANDEZ MONTOYA HEMY820605MGTRNL07 31-II-III  
 0000001 ACADEMICO 80048209318 2490067 01/04/2014

|                         |                        |       |    |          |                |                          |          |    |        |
|-------------------------|------------------------|-------|----|----------|----------------|--------------------------|----------|----|--------|
| 1001                    | SALARIO BASE DOC. F DA | 14.00 | \$ | 2,914.24 | 2008           | HORAS NO IMPARTIDAS F    | 4.00     | \$ | 416.32 |
| 2630                    | MATERIAL DIDACTICO     |       | \$ | 300.00   | 6250           | SEG.SALUD T.ACTIVO       |          | \$ | 80.14  |
| 5045                    | SUBSIDIO AL EMPLEO     |       | \$ | 14.69    | 6251           | SEG.SALUD T.PENSIONADO   |          | \$ | 18.21  |
|                         |                        |       |    |          | 6252           | SEG.INVALIDEZ Y VIDA     |          | \$ | 18.21  |
|                         |                        |       |    |          | 6253           | S.SOCIALES Y CULT.       |          | \$ | 14.57  |
|                         |                        |       |    |          | 6254           | S.RET.CESANTIA AVZDA.    |          | \$ | 178.50 |
|                         |                        |       |    |          | 6254           | CUOTA SINDICAL LOCAL DOC |          | \$ | 58.28  |
|                         |                        |       |    |          | 6523           | TOTAL DE DEDUCCIONES :   |          | \$ | 784.23 |
| TOTAL DE PERCEPCIONES : |                        |       |    | \$       | 3,228.93       |                          |          |    |        |
|                         |                        |       |    |          | NETO A PAGAR : | \$                       | 2,444.70 |    |        |

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) HECM670422CC4 No. Emp.: 5112490026  
 MARIA MARCELA HERRERA CEBALLOS HECM670422MDFRBR02 31-II-I  
 0000001 ACADEMICO 80106730577 2490026 01/07/2010

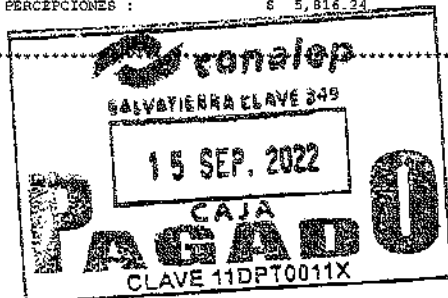
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|-------------------------|-------------------------|-------|----|----------|----------------|--------------------------|----------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 134.99   | 2008           | HORAS NO IMPARTIDAS E    | 3.00     | \$ | 404.97   |
| 1001                    | SALARIO BASE DOC. F PC  | 20.00 | \$ | 5,399.60 | 5045           | I.S.P.T. A RETENER       |          | \$ | 730.65   |
| 1001                    | SALARIO BASE DOC. E     | 6.00  | \$ | 1,619.88 | 6250           | SEG.SALUD T.ACTIVO       |          | \$ | 196.75   |
| 2630                    | MATERIAL DIDACTICO      |       | \$ | 300.00   | 6251           | SEG.SALUD T.PENSIONADO   |          | \$ | 44.72    |
|                         |                         |       |    |          | 6252           | SEG.INVALIDEZ Y VIDA     |          | \$ | 44.72    |
|                         |                         |       |    |          | 6253           | S.SOCIALES Y CULT.       |          | \$ | 35.77    |
|                         |                         |       |    |          | 6254           | S.RET.CESANTIA AVZDA.    |          | \$ | 438.21   |
|                         |                         |       |    |          | 6254           | CUOTA SINDICAL LOCAL DOC |          | \$ | 143.09   |
|                         |                         |       |    |          | 6523           | TOTAL DE DEDUCCIONES :   |          | \$ | 2,038.88 |
| TOTAL DE PERCEPCIONES : |                         |       |    | \$       | 7,454.47       |                          |          |    |          |
|                         |                         |       |    |          | NETO A PAGAR : | \$                       | 5,415.59 |    |          |

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) LUML8603214V6 No. Emp.: 5112490096  
 LINA LUNA MEDINA LUML860321MGTRND02 31-II-III  
 0000001 ACADEMICO 80148666565 2490096 01/04/2014

|                         |                            |       |    |          |                |                          |          |    |        |
|-------------------------|----------------------------|-------|----|----------|----------------|--------------------------|----------|----|--------|
| 1001                    | HORAS RECUPERADAS DOC F PA | 7     | \$ | 728.56   | 5045           | I.S.P.T. A RETENER       |          | \$ | 113.44 |
| 1001                    | SALARIO BASE DOC. F PA     | 13.00 | \$ | 2,706.08 | 6250           | SEG.SALUD T.ACTIVO       |          | \$ | 94.45  |
| 2630                    | MATERIAL DIDACTICO         |       | \$ | 300.00   | 6251           | SEG.SALUD T.PENSIONADO   |          | \$ | 21.47  |
|                         |                            |       |    |          | 6252           | SEG.INVALIDEZ Y VIDA     |          | \$ | 21.47  |
|                         |                            |       |    |          | 6253           | S.SOCIALES Y CULT.       |          | \$ | 17.17  |
|                         |                            |       |    |          | 6254           | S.RET.CESANTIA AVZDA.    |          | \$ | 210.37 |
|                         |                            |       |    |          | 6254           | CUOTA SINDICAL LOCAL DOC |          | \$ | 68.69  |
|                         |                            |       |    |          | 6523           | TOTAL DE DEDUCCIONES :   |          | \$ | 547.06 |
| TOTAL DE PERCEPCIONES : |                            |       |    | \$       | 3,734.64       |                          |          |    |        |
|                         |                            |       |    |          | NETO A PAGAR : | \$                       | 3,187.58 |    |        |

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) MABR8302104V5 No. Emp.: 5112490029  
 ROBERTO MARTINEZ BARRERA MABR830210RGTRRB02 31-II-III  
 0000001 ACADEMICO 80128376399 2490029 01/07/2010

|                         |                         |       |    |          |                |                          |          |    |          |
|-------------------------|-------------------------|-------|----|----------|----------------|--------------------------|----------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 312.24   | 2008           | HORAS NO IMPARTIDAS E    | 1.00     | \$ | 104.08   |
| 1001                    | SALARIO BASE DOC. F PA  | 19.00 | \$ | 3,955.04 | 5045           | I.S.P.T. A RETENER       |          | \$ | 487.90   |
| 1001                    | SALARIO BASE DOC. E     | 6.00  | \$ | 1,248.96 | 6250           | SEG.SALUD T.ACTIVO       |          | \$ | 151.70   |
| 2630                    | MATERIAL DIDACTICO      |       | \$ | 300.00   | 6251           | SEG.SALUD T.PENSIONADO   |          | \$ | 34.48    |
|                         |                         |       |    |          | 6252           | SEG.INVALIDEZ Y VIDA     |          | \$ | 34.48    |
|                         |                         |       |    |          | 6253           | S.SOCIALES Y CULT.       |          | \$ | 27.58    |
|                         |                         |       |    |          | 6254           | S.RET.CESANTIA AVZDA.    |          | \$ | 337.87   |
|                         |                         |       |    |          | 6254           | CUOTA SINDICAL LOCAL DOC |          | \$ | 110.32   |
|                         |                         |       |    |          | 6523           | TOTAL DE DEDUCCIONES :   |          | \$ | 1,298.41 |
| TOTAL DE PERCEPCIONES : |                         |       |    | \$       | 5,816.24       |                          |          |    |          |
|                         |                         |       |    |          | NETO A PAGAR : | \$                       | 4,527.83 |    |          |



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Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) MAHA821225TQ5 No. Emp.: 5112490030  
ALEXANDRA MARTINEZ HERNANDEZ MAHA821225MGTTR102 31-II-II  
0000001 ACADEMICO 80128288620 2490030 01/07/2010

|                         |                         |       |    |          |      |                                      |    |             |
|-------------------------|-------------------------|-------|----|----------|------|--------------------------------------|----|-------------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 1,052.73 | 5045 | I.S.P.T. A RETENER                   | \$ | 284.82      |
| 1001                    | SALARIO BASE DOC.       | 12.00 | \$ | 2,807.28 | 5046 | ISR RETENIDO DE EJERCICIO ANTERIOR 2 | 0  | \$ 1,176.31 |
| 2630                    | MATERIAL DIDACTICO      |       | \$ | 300.00   | 6250 | SEG.SALUD T.ACTIVO                   | \$ | 106.15      |
|                         |                         |       |    |          | 6251 | SEG.SALUD T.PENSIONADO               | \$ | 24.13       |
|                         |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA                 | \$ | 24.13       |
|                         |                         |       |    |          | 6253 | S.SOCIALES Y CULT.                   | \$ | 19.30       |
|                         |                         |       |    |          | 6254 | S.RET.CESANTIA AVEDA.                | \$ | 236.43      |
|                         |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC             | \$ | 77.20       |
| TOTAL DE PERCEPCIONES : |                         |       |    |          |      |                                      | \$ | 4,160.01    |
| TOTAL DE DEDUCCIONES :  |                         |       |    |          |      |                                      | \$ | 1,948.47    |

NETO A PAGAR : \$ 2,211.54

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) MERA6410168B4 No. Emp.: 5112490033  
ALEXANDRO MEDINA REZA MERA641016MGTDL14 31-II-I  
0000001 ACADEMICO 80926492374 2490033 01/07/2010

|                         |                        |       |    |          |      |                          |    |          |
|-------------------------|------------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001                    | SALARIO BASE DOC. F PC | 10.00 | \$ | 2,699.80 | 5045 | I.S.P.T. A RETENER       | \$ | 158.59   |
| 2630                    | MATERIAL DIDACTICO     |       | \$ | 300.00   | 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 AVEDA.    | \$ | 165.36   |
|                         |                        |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 54.00    |
| TOTAL DE PERCEPCIONES : |                        |       |    |          |      |                          | \$ | 2,999.80 |
| TOTAL DE DEDUCCIONES :  |                        |       |    |          |      |                          | \$ | 499.43   |

NETO A PAGAR : \$ 2,500.37

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) MOSA681126R27 No. Emp.: 5112490023  
MA DE LOS ANGELES MONTERO SIERRA MOSA681126MGTNRN06 31-II-I  
0000001 ACADEMICO 80106836289 2490023 01/07/2010

|                         |                         |       |    |          |      |                          |      |           |
|-------------------------|-------------------------|-------|----|----------|------|--------------------------|------|-----------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 269.98   | 2008 | HORAS NO IMPARTIDAS E    | 4.00 | \$ 539.96 |
| 1001                    | SALARIO BASE DOC. PC F  | 20.00 | \$ | 5,399.60 | 5045 | I.S.P.T. A RETENER       | \$   | 677.18    |
| 1001                    | SALARIO BASE DOC. E PC  | 5.00  | \$ | 1,349.90 | 6250 | SEG.SALUD T.ACTIVO       | \$   | 193.04    |
| 2630                    | MATERIAL DIDACTICO      |       | \$ | 300.00   | 6251 | SEG.SALUD T.PENSIONADO   | \$   | 43.87     |
|                         |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$   | 43.87     |
|                         |                         |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$   | 35.10     |
|                         |                         |       |    |          | 6254 | S.RET.CESANTIA AVEDA.    | \$   | 429.94    |
|                         |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$   | 140.39    |
| TOTAL DE PERCEPCIONES : |                         |       |    |          |      |                          | \$   | 7,319.48  |
| TOTAL DE DEDUCCIONES :  |                         |       |    |          |      |                          | \$   | 2,103.35  |

NETO A PAGAR : \$ 5,216.13

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) PACM780918HT8 No. Emp.: 5112490040  
MAURICIO PANIAGUA CARRILLO PACM780918MGTNR13 31-II-I  
0000001 ACADEMICO 80077993469 2490040 01/07/2010

|                         |                        |       |    |          |      |                          |    |          |
|-------------------------|------------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001                    | SALARIO BASE DOC. F PC | 10.00 | \$ | 2,699.80 | 5045 | I.S.P.T. A RETENER       | \$ | 158.59   |
| 2630                    | MATERIAL DIDACTICO     |       | \$ | 300.00   | 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 AVEDA.    | \$ | 165.36   |
|                         |                        |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 54.00    |
| TOTAL DE PERCEPCIONES : |                        |       |    |          |      |                          | \$ | 2,999.80 |
| TOTAL DE DEDUCCIONES :  |                        |       |    |          |      |                          | \$ | 499.43   |

NETO A PAGAR : \$ 2,500.37

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) PEHS851206HS7 No. Emp.: 5112490042  
JOSE SALUD PEÑA HERNANDEZ PEHS851206MGTNR109 31-II-II  
0000001 ACADEMICO 80148506365 2490042 01/02/2011

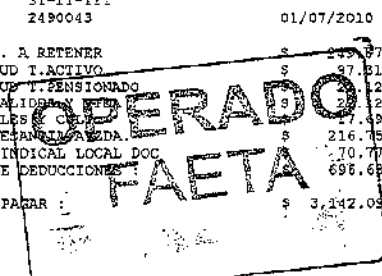
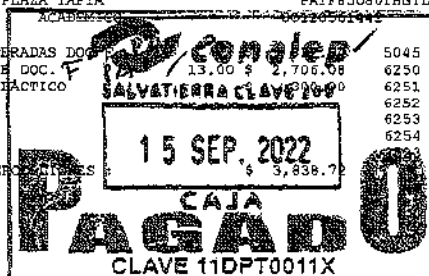
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|-------------------------|-------------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 116.97   | 5045 | I.S.P.T. A RETENER       | \$ | 233.93   |
| 1001                    | SALARIO BASE DOC. F PB  | 14.00 | \$ | 3,275.16 | 6250 | SEG.SALUD T.ACTIVO       | \$ | 93.28    |
| 2630                    | MATERIAL DIDACTICO      |       | \$ | 300.00   | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 21.20    |
|                         |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 21.20    |
|                         |                         |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$ | 16.96    |
|                         |                         |       |    |          | 6254 | S.RET.CESANTIA AVEDA.    | \$ | 207.77   |
|                         |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 67.84    |
| TOTAL DE PERCEPCIONES : |                         |       |    |          |      |                          | \$ | 3,692.13 |
| TOTAL DE DEDUCCIONES :  |                         |       |    |          |      |                          | \$ | 662.17   |

NETO A PAGAR : \$ 3,029.96

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) PATF850801UJA No. Emp.: 5112490043  
FRANCISCO EVERARDO PLAZA TAPIA PATF850801MGTLP02 31-II-III  
0000001 ACADEMICO 80120551445 2490043 01/07/2010

|                         |                         |       |    |          |      |                          |    |          |
|-------------------------|-------------------------|-------|----|----------|------|--------------------------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 2,706.08 | 5045 | I.S.P.T. A RETENER       | \$ | 243.87   |
| 1001                    | SALARIO BASE DOC. F     | 13.00 | \$ | 2,706.08 | 6250 | SEG.SALUD T.ACTIVO       | \$ | 97.81    |
| 2630                    | MATERIAL DIDACTICO      |       | \$ | 300.00   | 6251 | SEG.SALUD T.PENSIONADO   | \$ | 21.12    |
|                         |                         |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA     | \$ | 21.12    |
|                         |                         |       |    |          | 6253 | S.SOCIALES Y CULT.       | \$ | 17.49    |
|                         |                         |       |    |          | 6254 | S.RET.CESANTIA AVEDA.    | \$ | 216.15   |
|                         |                         |       |    |          | 8523 | CUOTA SINDICAL LOCAL DOC | \$ | 70.77    |
| TOTAL DE PERCEPCIONES : |                         |       |    |          |      |                          | \$ | 3,838.72 |
| TOTAL DE DEDUCCIONES :  |                         |       |    |          |      |                          | \$ | 696.68   |

NETO A PAGAR : \$ 3,142.04



000781

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) RAGE851021J18 No. Emp.: 5112490101  
 ELVIA SUSANA RAYA GOMEZ RAGE851021NGTYML08 31-II-III  
 0000001 ACADÉMICO 80158558678 2490101 01/04/2014

|                         |                        |       |    |          |          |                          |      |    |          |
|-------------------------|------------------------|-------|----|----------|----------|--------------------------|------|----|----------|
| 1001                    | SALARIO BASE DOC. F PA | 20.00 | \$ | 4,163.20 | 2014     | PRESTAMO A CORTO PLAZO   | 7/36 | \$ | 1,079.59 |
| 2630                    | MATERIAL DIDÁCTICO     |       | \$ | 300.00   | 5045     | I.S.P.T. A RETENER       |      | \$ | 317.81   |
|                         |                        |       |    |          | 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 PERCEPCIONES : |                        |       |    | \$       | 4,463.20 | TOTAL DE DEDUCCIONES :   |      | \$ | 1,923.01 |

NETO A PAGAR : \$ 2,540.19

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) SACM860807655 No. Emp.: 5112490085  
 JOSE MANUEL SAYANO CAMARGO SACM860807HGTMMNO0 31-II-III  
 0000001 ACADÉMICO 80028603191 2490085 01/04/2014

|                         |                          |       |    |          |          |                          |      |    |          |
|-------------------------|--------------------------|-------|----|----------|----------|--------------------------|------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC EV | 7.00  | \$ | 935.75   | 2008     | HORAS NO IMPARTIDAS F    | 7.00 | \$ | 818.79   |
| 1001                    | SALARIO BASE DOC. F PB   | 17.00 | \$ | 3,976.98 | 5045     | I.S.P.T. A RETENER       |      | \$ | 543.15   |
| 1001                    | SALARIO BASE DOC. E PB   |       | \$ | 300.00   | 6250     | SEG.SALUD T.ACTIVO       |      | \$ | 190.13   |
| 2630                    | MATERIAL DIDÁCTICO       |       | \$ | 300.00   | 6251     | SEG.SALUD T.PENSIONADO   |      | \$ | 40.94    |
|                         |                          |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA     |      | \$ | 40.94    |
|                         |                          |       |    |          | 6253     | S.SOCIALES Y CULT.       |      | \$ | 32.75    |
|                         |                          |       |    |          | 6254     | S.RET.CESANTIA AVZDA.    |      | \$ | 401.21   |
|                         |                          |       |    |          | 8523     | CUOTA SINDICAL LOCAL DOC |      | \$ | 131.01   |
| TOTAL DE PERCEPCIONES : |                          |       |    | \$       | 6,850.32 | TOTAL DE DEDUCCIONES :   |      | \$ | 2,198.92 |

NETO A PAGAR : \$ 4,651.40

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) SAPG631009QMA No. Emp.: 5112490051  
 MA. GUADALUPE SANCHEZ PARRA SAPG631009MGTNRD02 31-II-III  
 0000001 ACADÉMICO 80106322748 2490051 01/07/2010

|                         |                         |       |    |          |          |                          |      |    |          |
|-------------------------|-------------------------|-------|----|----------|----------|--------------------------|------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC F |       | \$ | 104.08   | 2008     | HORAS NO IMPARTIDAS E    | 2.00 | \$ | 208.16   |
| 1001                    | SALARIO BASE DOC. F PA  | 15.00 | \$ | 3,122.40 | 5045     | I.S.P.T. A RETENER       |      | \$ | 306.49   |
| 1001                    | SALARIO BASE DOC. E PA  | 5.00  | \$ | 1,040.80 | 6250     | SEG.SALUD T.ACTIVO       |      | \$ | 117.35   |
| 2630                    | MATERIAL DIDÁCTICO      |       | \$ | 300.00   | 6251     | SEG.SALUD T.PENSIONADO   |      | \$ | 26.67    |
|                         |                         |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA     |      | \$ | 26.67    |
|                         |                         |       |    |          | 6253     | S.SOCIALES Y CULT.       |      | \$ | 21.34    |
|                         |                         |       |    |          | 6254     | S.RET.CESANTIA AVZDA.    |      | \$ | 261.37   |
|                         |                         |       |    |          | 8523     | CUOTA SINDICAL LOCAL DOC |      | \$ | 85.35    |
| TOTAL DE PERCEPCIONES : |                         |       |    | \$       | 4,567.28 | TOTAL DE DEDUCCIONES :   |      | \$ | 1,053.40 |

NETO A PAGAR : \$ 3,513.88

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) SACF740918BK7 No. Emp.: 5112490049  
 FELIX SANCHEZ CAMPOS SACF740918HJCNML11 31-II-IV  
 0000001 ACADÉMICO 80087451946 2490049 01/07/2010

|                         |                        |       |    |          |          |                          |      |    |        |
|-------------------------|------------------------|-------|----|----------|----------|--------------------------|------|----|--------|
| 1001                    | SALARIO BASE DOC. TA F | 18.00 | \$ | 2,754.36 | 2008     | HORAS NO IMPARTIDAS F    | 1.00 | \$ | 76.51  |
| 2630                    | MATERIAL DIDÁCTICO TA  |       | \$ | 300.00   | 5045     | I.S.P.T. A RETENER       |      | \$ | 157.18 |
|                         |                        |       |    |          | 6250     | SEG.SALUD T.ACTIVO       |      | \$ | 75.74  |
|                         |                        |       |    |          | 6251     | SEG.SALUD T.PENSIONADO   |      | \$ | 17.21  |
|                         |                        |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA     |      | \$ | 17.21  |
|                         |                        |       |    |          | 6253     | S.SOCIALES Y CULT.       |      | \$ | 13.77  |
|                         |                        |       |    |          | 6254     | S.RET.CESANTIA AVZDA.    |      | \$ | 169.70 |
|                         |                        |       |    |          | 8523     | CUOTA SINDICAL LOCAL DOC |      | \$ | 55.09  |
| TOTAL DE PERCEPCIONES : |                        |       |    | \$       | 3,054.36 | TOTAL DE DEDUCCIONES :   |      | \$ | 591.41 |

NETO A PAGAR : \$ 2,472.95

Plantel:11249 CONALEP SALVATIERRA de: 1722 QUINCENAL(2022-09-01 - 2022-09-15) SIPH640527F81 No. Emp.: 5112490052  
 HUGO EVERARDO SIERRA PARRA SIPH640527HGTNRG09 31-II-I  
 0000001 ACADÉMICO 80106427188 2490052 01/07/2010

|                         |                         |       |    |          |          |                          |      |    |          |
|-------------------------|-------------------------|-------|----|----------|----------|--------------------------|------|----|----------|
| 1001                    | HORAS RECUPERADAS DOC E |       | \$ | 674.95   | 1927     | SEG. DAÑOS FOVISSSTE     |      | \$ | 8.50     |
| 1001                    | SALARIO BASE DOC. PC F  | 17.00 | \$ | 4,589.66 | 2008     | HORAS NO IMPARTIDAS F    | 3.00 | \$ | 404.97   |
| 1001                    | SALARIO BASE DOC. E PC  | 5.00  | \$ | 1,349.90 | 5045     | I.S.P.T. A RETENER       |      | \$ | 628.80   |
| 2630                    | MATERIAL DIDÁCTICO      |       | \$ | 300.00   | 6250     | SEG.SALUD T.ACTIVO       |      | \$ | 181.90   |
|                         |                         |       |    |          | 6251     | SEG.SALUD T.PENSIONADO   |      | \$ | 41.34    |
|                         |                         |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA     |      | \$ | 41.34    |
|                         |                         |       |    |          | 6253     | S.SOCIALES Y CULT.       |      | \$ | 33.07    |
|                         |                         |       |    |          | 6254     | S.RET.CESANTIA AVZDA.    |      | \$ | 405.14   |
|                         |                         |       |    |          | 8095     | CRED. HIP. CRECIENTE     | 135  | \$ | 330.73   |
|                         |                         |       |    |          | 8523     | CUOTA SINDICAL LOCAL DOC |      | \$ | 132.79   |
| TOTAL DE PERCEPCIONES : |                         |       |    | \$       | 6,914.51 | TOTAL DE DEDUCCIONES :   |      | \$ | 2,388.09 |

NETO A PAGAR : \$ 4,526.42



OPERADO  
FAETA

000780

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

CONALEP SALVATIERRA  
1s-HUMA  
Versión 5.10Fecha del Reporte 13/09/22  
Acumulado del Plantel 11249  
Total de Empleados: 25

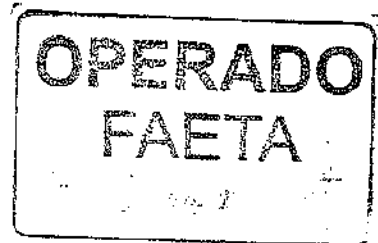
GUANAJUATO

1722 QUINCENAL (2022-09-01 - 2022-09-15)

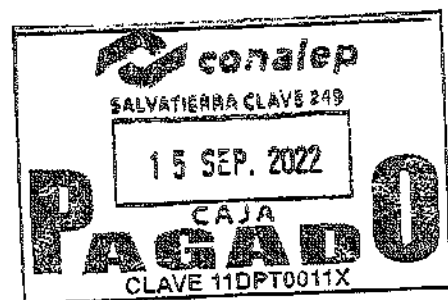
| Clave                   | Percepciones            | Importes      | Clave | Deducciones                        | Importes     |
|-------------------------|-------------------------|---------------|-------|------------------------------------|--------------|
| 1001                    | HORAS RECUPERADAS DOC E | \$ 3,019.12   | 1927  | SEG. DAÑOS FOVISSSTE               | \$ 25.50     |
| 1001                    | HORAS RECUPERADAS DOC F | \$ 6,130.30   | 2008  | HORAS NO IMPARTIDAS E              | \$ 1,257.17  |
| 1001                    | SALARIO BASE DOC.       | \$ 91,865.92  | 2008  | HORAS NO IMPARTIDAS F              | \$ 2,701.99  |
| 1002                    | SALARIO BASE DOC. E     | \$ 18,919.94  | 2014  | PRESTAMO A CORTO PLAZO             | \$ 1,079.59  |
| 2630                    | MATERIAL DIDÁCTICO      | \$ 7,500.00   | 5045  | I.S.P.T. A RETENER                 | \$ 10,135.23 |
| 5045                    | SUBSIDIO AL EMPLEO      | \$ 14.69      | 5046  | ISR RETENIDO DE EJERCICIO ANTERIOR | \$ 1,176.31  |
|                         |                         |               | 6250  | SEG.SALUD T.ACTIVO                 | \$ 3,298.21  |
|                         |                         |               | 6251  | SEG.SALUD T.PENSIONADO             | \$ 749.59    |
|                         |                         |               | 6252  | SEG.INVALIDEZ Y VIDA               | \$ 749.59    |
|                         |                         |               | 6253  | S.SOCIALES Y CULT.                 | \$ 599.67    |
|                         |                         |               | 6254  | S.RET.CESANTIA AVZDA.              | \$ 7,346.03  |
|                         |                         |               | 8095  | CRED. HIP. CRECIENTE               | \$ 2,703.64  |
|                         |                         |               | 8523  | CUOTA SINDICAL LOCAL DOC           | \$ 2,398.70  |
|                         |                         |               | 8580  | PEN. ALIM. 1                       | \$ 608.51    |
|                         |                         |               |       | TOTAL DE DEDUCCIONES :             | \$ 34,829.73 |
|                         |                         |               |       | NETO A PAGAR :                     | \$ 92,620.24 |
| TOTAL DE PERCEPCIONES : |                         | \$ 127,449.97 |       |                                    |              |

Más:  
8580 PEN. ALIM. 1: \$608.51  
0 APORTACION ISSSTE: \$0.00  
REMESA A ENVIAR: \$93,228.75

**conalep**  
Institución Profesional  
Estado de Guanajuato  
SALVATIERRA  
AVE 249  
PTOM 1X



CO  
Colegio de Ed  
Técnicos del Es  
PLANTE  
C  
1\*



000779

HSBCnet

Informe procesado por: GOMEZ PORTILLA, RUBEN (CONALEP1)

## Resumen de Pagos &gt; ACH Créditos

| Información de Banco        |                                 |                           |                        |        |                                       |                       |                           |                                       |
|-----------------------------|---------------------------------|---------------------------|------------------------|--------|---------------------------------------|-----------------------|---------------------------|---------------------------------------|
| Fecha valor<br>(dd/mm/aaaa) | Referencia de<br>la instrucción | Referencia del<br>cliente | Cuenta de débito       | Divisa | Importe/identificación del<br>creador | Número de<br>entradas | Estado                    | Se encontraron errores o advertencias |
| 15/09/2022                  | 45736EUD04R<br>K                | NOMINA DOC<br>TA          | MXHEMICA4056<br>855778 | MXN    | 69,251.06                             | 25                    | Procesado por el<br>banco |                                       |

Hora del informe: 5 Sep 2022 06:12:08 GMT

Fin del informe

**OPERADO  
FAETA**

# REPORTE GLOBAL DE PAGO DE NÓMINA

OPERADO  
FAETA

## DATOS DEL CARGO

|                                     |              |                                    |                      |
|-------------------------------------|--------------|------------------------------------|----------------------|
| CUENTA:                             | 4056855778   | FECHA:                             | 15/09/2022           |
| CARGO INICIAL:                      | 69251.06     | HORA:                              | 13:12                |
| DEVOLUCION:                         | 1921.35      | REFERENCIA:                        | NOMINA DOC TA QNA 17 |
| TOTAL ABONOS:                       | 25           | REFERENCIA DE LA INSTRUCCION:      | NOMINA DOC TA        |
| TOTAL RECHAZADOS:                   | 1            | FOLIO:                             | 100000               |
| IDENTIFICADOR DE LA INSTRUCCION:    | 45736EU004RK | TIPO DE TRANSACCION:               | Nomina en línea      |
| FECHA DE PROCESO DE LA INSTRUCCION: | 15/09/2022   | HORA DE PROCESO DE LA INSTRUCCION: | 15 SEP. 2022         |
| COMISION:                           | 0.0          |                                    |                      |

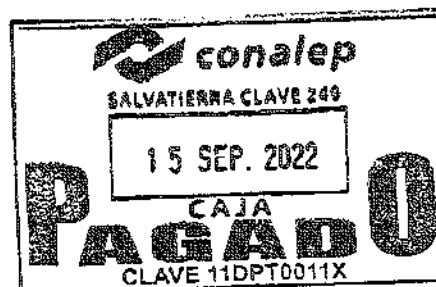
## DATOS DE ABONO

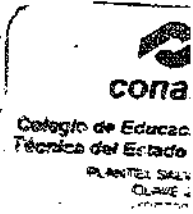
| NUM.ABONO | CUENTA     | TITULAR                             | REFERENCIA          | IMPORTE | FOLIO  | ESTATUS   | DETALLES DE RESPUESTA |
|-----------|------------|-------------------------------------|---------------------|---------|--------|-----------|-----------------------|
| 1         | 6345655727 | EMILIO ABONCE GUZMAN                | NOMINA DOC TA FAETA | 2610.95 | 100001 | Processed | PROCESSED BY BANK     |
| 2         | 6345655156 | JOSE AYALA LULE                     | NOMINA DOC TA FAETA | 1709.79 | 100002 | Processed | PROCESSED BY BANK     |
| 3         | 6335492495 | JESUS MARIO BAUTISTA ESCAMILLA      | NOMINA DOC TA FAETA | 1528.35 | 100003 | Processed | PROCESSED BY BANK     |
| 4         | 6335492206 | HECTOR CARDENAS RUIZ                | NOMINA DOC TA FAETA | 4026.05 | 100004 | Processed | PROCESSED BY BANK     |
| 5         | 6335492727 | REYNA LILIANA CARDOSO ESCUTIA       | NOMINA DOC TA FAETA | 1921.35 | 100005 | Rejected  | INVALID BENEF ACC     |
| 6         | 6481956351 | JOSE MANUEL GARCIA FLORES           | NOMINA DOC TA FAETA | 4515.51 | 100006 | Processed | PROCESSED BY BANK     |
| 7         | 6335492180 | BERENICE ELENA MARIA GARCIA MARQUEZ | NOMINA DOC TA FAETA | 3112.67 | 100007 | Processed | PROCESSED BY BANK     |
| 8         | 6335492131 | MA DE LOS ANGELES MONTERO SIERRA    | NOMINA DOC TA FAETA | 4371.76 | 100008 | Processed | PROCESSED BY BANK     |
| 9         | 6335492198 | AGUSTIN GARDIAZABAL MORALES         | NOMINA DOC TA FAETA | 4078.21 | 100009 | Processed | PROCESSED BY BANK     |
| 10        | 6335492255 | MA TERESA GUERRERO CASTRO           | NOMINA DOC TA FAETA | 4232.00 | 100010 | Processed | PROCESSED BY BANK     |

|    |            |                                   |                        |         |        |           |                      |
|----|------------|-----------------------------------|------------------------|---------|--------|-----------|----------------------|
| 11 | 6335492214 | MARIA MARCELA<br>HERRERA CEBALLOS | NOMINA DOC<br>TA FAETA | 4243.33 | 100011 | Processed | PROCESSED BY<br>BANK |
| 12 | 6286609310 | ROBERTO MARTINEZ<br>BARRERA       | NOMINA DOC<br>TA FAETA | 3359.62 | 100012 | Processed | PROCESSED BY<br>BANK |
| 13 | 6358928789 | ALEJANDRA MARTINEZ<br>HERNANDEZ   | NOMINA DOC<br>TA FAETA | 1911.54 | 100013 | Processed | PROCESSED BY<br>BANK |
| 14 | 6335492362 | ALEJANDRO MEDINA<br>REZA          | NOMINA DOC<br>TA FAETA | 2200.37 | 100014 | Processed | PROCESSED BY<br>BANK |
| 15 | 6335492123 | MAURICIO PANIAGUA<br>CARRILLO     | NOMINA DOC<br>TA FAETA | 2200.37 | 100015 | Processed | PROCESSED BY<br>BANK |
| 16 | 6345655214 | JOSE SALUD PENA<br>HERNANDEZ      | NOMINA DOC<br>TA FAETA | 2729.96 | 100016 | Processed | PROCESSED BY<br>BANK |
| 17 | 6345653060 | FRANCISCO EVERARDO<br>PLAZA TAPIA | NOMINA DOC<br>TA FAETA | 2842.09 | 100017 | Processed | PROCESSED BY<br>BANK |
| 18 | 6335492420 | FELIX SANCHEZ CAMPOS              | NOMINA DOC<br>TA FAETA | 2172.95 | 100018 | Processed | PROCESSED BY<br>BANK |
| 19 | 6335492461 | MA GUADALUPE<br>SANCHEZ PARRA     | NOMINA DOC<br>TA FAETA | 2580.45 | 100019 | Processed | PROCESSED BY<br>BANK |
| 20 | 6335492065 | HUGO EVERARDO SIERRA<br>PARADA    | NOMINA DOC<br>TA FAETA | 2791.38 | 100020 | Processed | PROCESSED BY<br>BANK |
| 21 | 6372365190 | YOLANDA HERNANDEZ<br>MONTOYA      | NOMINA DOC<br>TA FAETA | 2144.70 | 100021 | Processed | PROCESSED BY<br>BANK |
| 22 | 6372365216 | JOSE MANUEL SAMANO<br>CAMARGO     | NOMINA DOC<br>TA FAETA | 419.17  | 100022 | Processed | PROCESSED BY<br>BANK |
| 23 | 6372365265 | LINA LUNA MEDINA                  | NOMINA DOC<br>TA FAETA | 2887.58 | 100023 | Processed | PROCESSED BY<br>BANK |
| 24 | 6372365356 | LEONEL GARCIA CRUZ                | NOMINA DOC<br>TA FAETA | 2420.72 | 100024 | Processed | PROCESSED BY<br>BANK |
| 25 | 6372365232 | ELVIA SUSANA RAYA<br>GOMEZ        | NOMINA DOC<br>TA FAETA | 2240.19 | 100025 | Processed | PROCESSED BY<br>BANK |


  
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 Institución Profesional
   
 de Guanajuato.
   
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**OPERADO**
  
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Pagos SPEI enviados

Fecha: 15/09/2022  
Hora: 07:55:56  
Página: 1

Fecha valor: 15/09/2022      Clave de Rastreo: HSBC458389  
Fecha de liquidación: 15/09/2022      Hora de liquidación: 14:55:51 MX

DETALLES DEL CARGO

Cuenta Ordenante: 4056855778  
Nombre del Ordenante: CONALEP GUANAJUATO  
Referencia del ordenante: NOM DOCTA BASE  
Comisión cobrada: 8.00  
Moneda: MXN  
Monto: 1,921.35



DETALLES DEL ABONO

Cuenta del Beneficiario: 072234004122259238  
Nombre del Beneficiario: REYNA LILIANA CARDOSO ESCUTIA  
Banco Receptor: BANORTE  
Concepto de Pago: NOM DOCTA BASE QNA 17

