

# CONALEP GUANAJUATO Reporte de Documento Contable

3/ 3

LTAPIA-PRO-400

13.10.2022

11:16:02

Sociedad: **CEPT** No. Documento: **19005597** Fecha Contab.: **13.10.2022** Creado por: **LTAPIA 13.10.2022**  
Referencia: **NOMINA DOC DET** Texto Cabecera: **QNA 19/2022** Debe/Haber: **188,974.72**

| Pos | CT | Div. | Cta.       | Mayor | Denominacion         | Ce.Co. | Pos. Pre. | Fondo      | Importe   | Deudor/Acreedor |
|-----|----|------|------------|-------|----------------------|--------|-----------|------------|-----------|-----------------|
| 001 | 40 | 2715 | 5112122000 |       | SUELDOS BASE AL PERS | C0101  | 1220      | 2522161010 | 76,872.26 |                 |
| 002 | 40 | 2715 | 5114141000 |       | APORTACIONES DE SEGU | C0101  | 1410      | 2522161010 | 7,664.16  |                 |
| 003 | 40 | 2715 | 5114142000 |       | APORT. VIVIENDA      | C0101  | 1420      | 2522161010 | 3,843.61  |                 |
| 004 | 40 | 2715 | 5114143000 |       | APORT. S. RETIRO.    | C0101  | 1430      | 2522161010 | 3,978.14  |                 |
| 005 | 40 | 2715 | 1123103301 |       | SUBSIDIO AL EMPLEO   |        | DUMMY     | DUMMY      | 64.67     |                 |
| 006 | 40 | 2715 | 5112122000 |       | SUELDOS BASE AL PERS | C0101  | 1220      | 1522010000 | 19,247.68 |                 |
| 007 | 40 | 2715 | 5114141000 |       | APORTACIONES DE SEGU | C0101  | 1410      | 1522010000 | 1,918.99  |                 |
| 008 | 40 | 2715 | 5114142000 |       | APORT. VIVIENDA      | C0101  | 1420      | 1522010000 | 962.38    |                 |
| 009 | 40 | 2715 | 5114143000 |       | APORT. S. RETIRO.    | C0101  | 1430      | 1522010000 | 996.07    |                 |
| 010 | 50 | 2715 | 5112122000 |       | SUELDOS BASE AL PERS | C0101  | 1220      | 2522161010 | 1,489.58  |                 |
| 011 | 50 | 2715 | 5112122000 |       | SUELDOS BASE AL PERS | C0101  | 1220      | 1522010000 | 217.61    |                 |
| 012 | 50 | 2715 | 2117904001 |       | ASEGURADORAS VIDA    |        | DUMMY     | DUMMY      | 17.00     |                 |
| 013 | 50 | 2715 | 2117101003 |       | ISR SALARIOS POR PAG |        | DUMMY     | DUMMY      | 5,327.08  |                 |
| 014 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA  |            | 2,113.98  |                 |
| 015 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA  |            | 480.46    |                 |
| 016 | 50 | 2715 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA  |            | 480.46    |                 |
| 017 | 50 | 2715 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA  |            | 384.40    |                 |
| 018 | 50 | 2715 | 2111401005 |       | SAR 2%               |        | ASOCIADA  |            | 4,708.41  |                 |
| 019 | 50 | 2715 | 2117910002 |       | CRED. HIP. FOVISSSTE |        | DUMMY     | DUMMY      | 2,289.27  |                 |
| 020 | 50 | 2715 | 2117901003 |       | COUTAS SINDICALES    |        | DUMMY     | DUMMY      | 1,123.54  |                 |
| 021 | 50 | 2715 | 2117910001 |       | VIVIENDA             |        | DUMMY     | DUMMY      | 3,843.61  |                 |
| 022 | 50 | 2715 | 2111401005 |       | SAR 2%               |        | ASOCIADA  |            | 3,978.14  |                 |
| 023 | 50 | 2715 | 2111401002 |       | APORTACION PATRONAL  |        | ASOCIADA  |            | 7,664.16  |                 |
| 024 | 50 | 2715 | 2117917007 |       | FONACOT              |        | DUMMY     | DUMMY      | 180.20    |                 |
| 025 | 50 | 2715 | 2117101003 |       | ISR SALARIOS POR PAG |        | DUMMY     | DUMMY      | 1,628.16  |                 |
| 026 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA  |            | 529.30    |                 |
| 027 | 50 | 2715 | 2111401007 |       | SERVICIO MEDICO 2.75 |        | ASOCIADA  |            | 120.29    |                 |
| 028 | 50 | 2715 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA  |            | 120.29    |                 |
| 029 | 50 | 2715 | 2111401006 |       | FONDO DE PENSIONES 5 |        | ASOCIADA  |            | 96.24     |                 |
| 030 | 50 | 2715 | 2111401005 |       | SAR 2%               |        | ASOCIADA  |            | 1,178.92  |                 |
| 031 | 50 | 2715 | 2117901003 |       | COUTAS SINDICALES    |        | DUMMY     | DUMMY      | 272.66    |                 |
| 032 | 50 | 2715 | 2117910001 |       | VIVIENDA             |        | DUMMY     | DUMMY      | 962.38    |                 |
| 033 | 50 | 2715 | 2111401005 |       | SAR 2%               |        | ASOCIADA  |            | 996.07    |                 |
| 034 | 50 | 2715 | 2111401002 |       | APORTACION PATRONAL  |        | ASOCIADA  |            | 1,918.99  |                 |
| 035 | 50 | 2715 | 2111101001 |       | SUELDOS POR PAGAR    |        | DUMMY     | DUMMY      | 73,426.76 |                 |
| 036 | 50 | 2715 | 1112106018 |       | BAJO 1029920401 LEÓ  |        | BANCO     |            | 58,522.76 |                 |
| 037 | 50 | 2715 | 1112106019 |       | BAJO 1029918801 LEÓ  |        | BANCO     |            | 14,904.00 |                 |
| 038 | 40 | 2715 | 2111101001 |       | SUELDOS POR PAGAR    |        | DUMMY     | DUMMY      | 73,426.76 |                 |

Observaciones:

ELABORADO

ADALBERTO DURAN HERRERA  
APOYO ADMINISTRATIVO

REVISADO

LILIA ANAYANSI TAPIA CURIEL  
JEFE DE PROYECTO

AUTORIZADO

CLAUDIA FABIOLA JIMENEZ CERRILLO  
DIRECTORA DE PLANTEL

OPERADO  
FAETA

## POLIZA EGRESOS

FECHA: 13 DE OCTUBRE DE 2022

## CONCEPTO

REGISTRO DE NOMINA DOCENTE TD QUINCENA 19 2022

| CLAVE          | CUENTA     | SUBCTA.  | NOMBRE DE LA CUENTA                   | PARCIAL   | DEBE       | HABER      |
|----------------|------------|----------|---------------------------------------|-----------|------------|------------|
| <b>FAETA</b>   |            |          |                                       |           |            |            |
| 40             | 5112122000 | 1220     | SUELDOS BASE AL PERSONAL              | 76,872.26 | 115,483.30 |            |
|                | 5114141000 | 1410     | APORTACIONES DE SEGURIDAD SOCIAL      | 7,664.16  |            |            |
|                | 5114142000 | 1420     | APORTACIONES A FONDO DE VIVIENDA      | 3,843.61  |            |            |
|                | 5114143000 | 1430     | APORTACIONES AL SAR                   | 3,978.14  |            |            |
|                | 5116171000 | 1710     | ESTIMULO                              | -         |            |            |
| 50             | 5112122000 | 1220     | DESCTO. X HORAS NO IMPARTIDAS         |           |            | 1,489.58   |
| 40             | 2111102001 |          | SUELDOS DEVENGADOS                    | -         |            |            |
| <b>ESTATAL</b> |            |          |                                       |           |            |            |
| 40             | 5112122000 | 1220     | SUELDOS BASE AL PERSONAL              | 19,247.68 |            |            |
|                | 5114141000 | 1410     | APORTACIONES DE SEGURIDAD SOCIAL      | 1,918.99  |            |            |
|                | 5114142000 | 1420     | APORTACIONES A FONDO DE VIVIENDA      | 962.38    |            |            |
|                | 5114143000 | 1430     | APORTACIONES AL SAR                   | 996.07    |            |            |
|                | 5116171000 | 1710     | ESTIMULO                              | -         |            |            |
| 50             | 5112122000 | 1220     | DESCTO. X HORAS NO IMPARTIDAS         |           |            | 217.61     |
|                | 2111102001 |          | SUELDOS DEVENGADOS                    | -         |            |            |
| <b>FAETA</b>   |            |          |                                       |           |            |            |
|                |            |          | <b>RETENCIONES X CTA. DE TERCEROS</b> |           |            | 32,410.51  |
| 50             | 2117917007 |          | CREDITO INFONACOT                     | -         |            |            |
| 50             | 2117904001 |          | SEG. DAÑO FOVISSSTE                   | 17.00     |            |            |
| 50             | 2117101003 |          | ISPT A RETENER                        | 5,327.08  |            |            |
| 50             | 2111401007 |          | SEG. SALUD T. ACTIVO                  | 2,113.98  |            |            |
| 50             | 2111401007 |          | SEG. SALUD T. PENSIONADO              | 480.46    |            |            |
| 50             | 2111401005 |          | SEG. INVALIDEZ Y VIDA                 | 480.46    |            |            |
| 50             | 2111401005 |          | S. SOCIALES Y CULT.                   | 384.40    |            |            |
| 50             | 2111401005 |          | S. RET. CESANTIA AVZDA.               | 4,708.41  |            |            |
| 50             | 2117910002 |          | CREDITO HIPOTECARIO CREC.             | 2,289.27  |            |            |
| 50             | 2117901003 |          | CUOTA SINDICAL                        | 1,123.54  |            |            |
| 50             | 2117911001 |          | 5% FOVISSSTE                          | 3,843.61  |            |            |
| 50             | 2111401005 |          | 2% SAR                                | 3,978.14  |            |            |
| 50             | 2111401002 |          | 12.75% ISSSTE                         | 7,664.16  |            |            |
| 50             | 2117911003 |          | PRETAMOS ISSSTE                       | -         |            |            |
| 40             | 1123103301 |          | SUBSIDIO P/EMPLEO                     |           | 64.67      |            |
| <b>ESTATAL</b> |            |          |                                       |           |            |            |
|                |            |          | <b>RETENCIONES X CTA. DE TERCEROS</b> |           |            | 8,003.52   |
| 50             | 2117917007 |          | CREDITO INFONACOT                     | 180.20    |            |            |
| 50             | 2117904001 |          | SEG. DAÑO FOVISSSTE                   | -         |            |            |
| 50             | 2117101003 |          | ISPT A RETENER                        | 1,628.16  |            |            |
| 50             | 2111401007 |          | SEG. SALUD T. ACTIVO                  | 529.30    |            |            |
| 50             | 2111401007 |          | SEG. SALUD T. PENSIONADO              | 120.29    |            |            |
| 50             | 2111401005 |          | SEG. INVALIDEZ Y VIDA                 | 120.29    |            |            |
| 50             | 2111401005 |          | S. SOCIALES Y CULT.                   | 96.24     |            |            |
| 50             | 2111401005 |          | S. RET. CESANTIA AVZDA.               | 1,178.92  |            |            |
| 50             | 2117910002 |          | CREDITO HIPOTECARIO CREC.             | -         |            |            |
| 50             | 2117901003 |          | CUOTA SINDICAL                        | 272.66    |            |            |
| 50             | 2117911001 |          | 5% FOVISSSTE                          | 962.38    |            |            |
| 50             | 2111401005 |          | 2% SAR                                | 996.07    |            |            |
| 50             | 2111401002 |          | 12.75% ISSSTE                         | 1,918.99  |            |            |
| 50             | 2117911003 |          | PRETAMOS ISSSTE                       | -         |            |            |
| 50             | 2111101001 |          | SUELDOS POR PAGAR                     |           |            | 73,426.76  |
| 50             | 2111101001 |          | SUELDOS POR PAGAR                     |           | 73,426.76  |            |
| 40             | 1112106018 |          | BANCO BANBAJO FAETA                   |           |            | 58,522.76  |
| 40             | 1112106019 |          | BANCO BANBAJO ESTATAL                 |           |            | 14,904.00  |
| 25             | 27AD000085 |          | PRESTACIONES DOCENTES                 |           |            |            |
| 50             | 1112106037 |          | PRESTACIONES DOCENTES                 |           |            | -          |
| Elaboró        | Revisó     | Autorizó | Sumas Iguales \$                      |           |            |            |
| ADH            | EAGM       | EAGM     |                                       |           |            |            |
|                |            |          |                                       |           | 188,974.73 | 188,974.73 |

DOC. 19005597

9.97%

5%

5.18%

0.00 0.00 1489.58 - 31.03

0.00 0.00 217.61



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*****
***** RESUMEN POR PLANTEL *****
*****
***** CONALEP LEON III *****
*****
***** is-HUMA *****
*****
***** Versión 5.10 *****
*****
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Fecha del Reporte 12/10/22  
Acumulado del Planteo 11302  
Total de Empleados: 24

1922 QUINCENAL (2022-10-01 - 2022-10-15)

**Version 5.10**

RESUMEN POR PLANTEL  
CONALEP LEÓN III

| Clave | Percepciones            | Importes     | Clave | Deducciones              | Importes     |
|-------|-------------------------|--------------|-------|--------------------------|--------------|
| 1001  | SAL. BASE DOC.          | \$ 74,253.28 | 0038  | CREDITO INFORACOT        | \$ 180.20    |
| 1001  | SAL. BASE DOC. E        | \$ 13,893.52 | 1927  | SEG. DAÑOS FOVISSSTE     | \$ 17.00     |
| 1001  | SAL. BASE DOC. E PB     | \$ 3,976.98  | 2008  | HORAS NO IMPARTIDAS E    | \$ 116.97    |
| 1001  | SAL. BASE DOC. E TA     | \$ 1,377.18  | 2008  | HORAS NO IMPARTIDAS F    | \$ 1,394.79  |
| 1001  | SAL. BASE DOC. F PB     | \$ 935.76    | 2011  | DESC. POR MIN. RET. E    | \$ 100.64    |
| 1001  | SAL. BASE DOC. F TA     | \$ 1,683.22  | 2011  | DESC. POR MIN. RET. F    | \$ 94.79     |
| 5045  | SUBSIDIO AL EMPLEO      | \$ 64.67     | 2017  | CUOTA SINDICAL TD        | \$ 1,396.20  |
|       |                         |              | 5045  | I. S. P. T. A RETENER    | \$ 6,955.24  |
|       |                         |              | 6250  | SEG. SALUD T. ACTIVO     | \$ 2,643.28  |
|       |                         |              | 6251  | SEG. SALUD T. PENSIONADO | \$ 600.75    |
|       |                         |              | 6252  | SEG. INVALIDEZ Y VIDA    | \$ 600.75    |
|       |                         |              | 6253  | S. SOCIALES Y CULT.      | \$ 480.64    |
|       |                         |              | 6254  | S. RET. CESANTIA AVZDA.  | \$ 5,887.33  |
|       |                         |              | 8095  | CRED. HIP. CRECIENTE     | \$ 2,289.27  |
|       | TOTAL DE PERCEPCIONES : | \$ 96,184.61 |       | TOTAL DE DEDUCCIONES :   | \$ 22,757.85 |

**TOTAL DE PERCEPCIONES :** \$ 96,184.61

**NETO A PAGAR :** \$ 73,426.76

NOTA 1

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

**NOTA 2**

Las horas que reporta esta nómina no rebasan la estructura de horas autorizadas para el semestre 2.2122, por lo anterior queda validada.

**Elabora:**

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

**Revisita:**

Lic. Ivonne Soriana Pedroza López  
J.P. Formación Técnica  
Plantel León III

**Valida:**

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

Author: \_\_\_\_\_

Mtra. Claudia Fabiola Jiménez Cerrillo  
Directora de Planteles  
Plantel León III

**Valida:**

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

**Autoriza:**

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

| FONDO            | IMPORTE NETO | (+) PENSION ALIMENTICIA | (=) TOTAL A DEPOSITAR |
|------------------|--------------|-------------------------|-----------------------|
| FEDERAL          | \$ 58,522.76 | 0.00                    | \$ 58,522.76          |
| ESTATAL          | \$ 14,904.00 | 0.00                    | \$ 14,904.00          |
| BURSUA           | \$ 0.00      | 0.00                    | \$ 0.00               |
| INGRESOS PROPIOS | \$ 0.00      | 0.00                    | \$ 0.00               |
| TOTALES          | \$ 73,426.76 | 0.00                    | \$ 73,426.76          |

[illegible]

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

Versión  
NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 1922 QUINCENAL(2022-10-01 - 2022-10-15)

DOCENTE ESTATAL

Emitido el: 12/10/22

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

Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) AIGE680828832 No. Emp.: 5113020185  
ELDA LIZET AVILA GALVAN AIGE680828MMSVLL09 31-II-I  
0000001 ACADÉMICO 80176800151 3020185 29/08/2022

|                         |                     |       |    |          |          |                        |    |          |          |
|-------------------------|---------------------|-------|----|----------|----------|------------------------|----|----------|----------|
| 1001                    | SAL. BASE DOC.      | 16.00 | \$ | 4,319.68 | 2017     | CUOTA SINDICAL TD      | \$ | 169.90   |          |
| 1001                    | SAL. BASE DOC. E    | 12.00 | \$ | 3,239.76 | 5045     | I.S.P.T. A RETENER     | \$ | 1,103.54 |          |
| 1001                    | SAL. BASE DOC. F PB | 4.00  | \$ | 935.76   | 6250     | SEG.SALUD T.ACTIVO     | \$ | 233.62   |          |
|                         |                     |       |    |          | 6251     | SEG.SALUD T.PENSIONADO | \$ | 53.10    |          |
|                         |                     |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   | \$ | 53.10    |          |
|                         |                     |       |    |          | 6253     | S.SOCIALES Y CULT.     | \$ | 42.48    |          |
|                         |                     |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  | \$ | 520.33   |          |
| TOTAL DE PERCEPCIONES : |                     |       |    | \$       | 8,495.20 | TOTAL DE DEDUCCIONES : |    | \$       | 2,176.07 |

NETO A PAGAR : \$ 6,319.13

Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) CANL660925TG9 No. Emp.: 5113020142  
LUIS GUILLERMO CASTELLANOS NAVARRO CANL660925HJCSVS04 31-II-II  
0000001 ACADÉMICO 80136609213 3020142 29/08/2022

|                         |                |       |    |          |          |                        |    |        |        |
|-------------------------|----------------|-------|----|----------|----------|------------------------|----|--------|--------|
| 1001                    | SAL. BASE DOC. | 15.00 | \$ | 3,509.10 | 2017     | CUOTA SINDICAL TD      | \$ | 70.18  |        |
|                         |                |       |    |          | 5045     | I.S.P.T. A RETENER     | \$ | 246.64 |        |
|                         |                |       |    |          | 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 |        |
| TOTAL DE PERCEPCIONES : |                |       |    | \$       | 3,509.10 | TOTAL DE DEDUCCIONES : |    | \$     | 689.66 |

NETO A PAGAR : \$ 2,819.44

Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) COMM6011273IA No. Emp.: 5113020182  
MARGARITA CONTRERAS MARMOLEJO COMM601127MGTNRR08 31-II-I  
0000001 ACADÉMICO 80176000109 3020182 29/08/2022

|                         |                     |       |    |          |          |                        |    |        |          |
|-------------------------|---------------------|-------|----|----------|----------|------------------------|----|--------|----------|
| 1001                    | SAL. BASE DOC.      | 16.00 | \$ | 4,319.68 | 2017     | CUOTA SINDICAL TD      | \$ | 128.50 |          |
| 1001                    | SAL. BASE DOC. E PB | 9.00  | \$ | 2,105.46 | 5045     | I.S.P.T. A RETENER     | \$ | 667.44 |          |
|                         |                     |       |    |          | 6250     | SEG.SALUD T.ACTIVO     | \$ | 176.69 |          |
|                         |                     |       |    |          | 6251     | SEG.SALUD T.PENSIONADO | \$ | 40.16  |          |
|                         |                     |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   | \$ | 40.16  |          |
|                         |                     |       |    |          | 6253     | S.SOCIALES Y CULT.     | \$ | 32.13  |          |
|                         |                     |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  | \$ | 393.54 |          |
| TOTAL DE PERCEPCIONES : |                     |       |    | \$       | 6,425.14 | TOTAL DE DEDUCCIONES : |    | \$     | 1,478.62 |

NETO A PAGAR : \$ 4,946.52

Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) RECF741129SW1 No. Emp.: 5113020163  
FRANCISCO JAVIER DE LOS REYES CRUZ RECF741129HJCYRR05 31-II-I  
0000001 ACADÉMICO 80147426037 3020163 29/08/2022

|                         |                     |       |    |          |          |                        |    |        |        |
|-------------------------|---------------------|-------|----|----------|----------|------------------------|----|--------|--------|
| 1001                    | SAL. BASE DOC.      | 13.00 | \$ | 3,509.74 | 2017     | CUOTA SINDICAL TD      | \$ | 79.38  |        |
| 1001                    | SAL. BASE DOC. F TA | 3.00  | \$ | 459.06   | 5045     | I.S.P.T. A RETENER     | \$ | 296.66 |        |
|                         |                     |       |    |          | 6250     | SEG.SALUD T.ACTIVO     | \$ | 109.14 |        |
|                         |                     |       |    |          | 6251     | SEG.SALUD T.PENSIONADO | \$ | 24.81  |        |
|                         |                     |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   | \$ | 24.81  |        |
|                         |                     |       |    |          | 6253     | S.SOCIALES Y CULT.     | \$ | 19.84  |        |
|                         |                     |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  | \$ | 243.09 |        |
| TOTAL DE PERCEPCIONES : |                     |       |    | \$       | 3,968.80 | TOTAL DE DEDUCCIONES : |    | \$     | 797.73 |

NETO A PAGAR : \$ 3,171.07

Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) EELR850518MP8 No. Emp.: 5113020211  
ROGELIO ESTEBAN LOPEZ EELR850518HMCSPG01 31-II-II

OPERADO  
FAETA

0000001 ACADÉMICO 00000000000 3020211 29/08/2022

|                         |                  |          |          |                        |                        |          |          |
|-------------------------|------------------|----------|----------|------------------------|------------------------|----------|----------|
| 1001                    | SAL. BASE DOC. E | 21.00 \$ | 4,912.74 | 0038                   | CREDITO INFONACOT      | 18/48 \$ | 180.20   |
|                         |                  |          |          | 2008                   | HORAS NO IMPARTIDAS E  | 1.00 \$  | 116.97   |
|                         |                  |          |          | 2011                   | DESC. POR MIN. RET. E  |          | 62.38    |
|                         |                  |          |          | 5045                   | I.S.P.T. A RETENER     |          | 379.85   |
|                         |                  |          |          | 6250                   | SEG.SALUD T.ACTIVO     |          | 135.10   |
|                         |                  |          |          | 6251                   | SEG.SALUD T.PENSIONADO |          | 30.70    |
|                         |                  |          |          | 6252                   | SEG.INVALIDEZ Y VIDA   |          | 30.70    |
|                         |                  |          |          | 6253                   | S.SOCIALES Y CULT.     |          | 24.56    |
|                         |                  |          |          | 6254                   | S.RET.CESANTIA AVZDA.  |          | 300.91   |
| TOTAL DE PERCEPCIONES : |                  | \$       | 4,912.74 | TOTAL DE DEDUCCIONES : |                        | \$       | 1,261.37 |

NETO A PAGAR : \$ 3,651.37

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) GPR871116UA7 No. Emp.: 5113020164  
 ROSA ISELA GONZALEZ PALACIOS GPR871116MGTNLS07 31-II-II  
 0000001 ACADÉMICO 80077027086 3020164 29/08/2022

|                         |                |          |          |                        |                        |    |        |
|-------------------------|----------------|----------|----------|------------------------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC. | 16.00 \$ | 3,743.04 | 2011                   | DESC. POR MIN. RET. F  | \$ | 27.29  |
|                         |                |          |          | 2017                   | CUOTA SINDICAL TD      | \$ | 74.86  |
|                         |                |          |          | 5045                   | I.S.P.T. A RETENER     | \$ | 269.13 |
|                         |                |          |          | 6250                   | SEG.SALUD T.ACTIVO     | \$ | 102.93 |
|                         |                |          |          | 6251                   | SEG.SALUD T.PENSIONADO | \$ | 23.39  |
|                         |                |          |          | 6252                   | SEG.INVALIDEZ Y VIDA   | \$ | 23.39  |
|                         |                |          |          | 6253                   | S.SOCIALES Y CULT.     | \$ | 18.72  |
|                         |                |          |          | 6254                   | S.RET.CESANTIA AVZDA.  | \$ | 229.26 |
| TOTAL DE PERCEPCIONES : |                | \$       | 3,743.04 | TOTAL DE DEDUCCIONES : |                        | \$ | 768.97 |

NETO A PAGAR : \$ 2,974.07

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) GUAJ921206S20 No. Emp.: 5113020212  
 JORGE CARLOS GUTIERREZ AGUILAR GUAJ921206HMNTGR04 31-II-III  
 0000001 ACADÉMICO 80239224399 3020212 29/08/2022

|                         |                     |          |          |                        |                        |    |        |
|-------------------------|---------------------|----------|----------|------------------------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC.      | 18.00 \$ | 3,746.88 | 2017                   | CUOTA SINDICAL TD      | \$ | 93.30  |
| 1001                    | SAL. BASE DOC. E TA | 6.00 \$  | 918.12   | 5045                   | I.S.P.T. A RETENER     | \$ | 372.41 |
|                         |                     |          |          | 6250                   | SEG.SALUD T.ACTIVO     | \$ | 128.29 |
|                         |                     |          |          | 6251                   | SEG.SALUD T.PENSIONADO | \$ | 29.16  |
|                         |                     |          |          | 6252                   | SEG.INVALIDEZ Y VIDA   | \$ | 29.16  |
|                         |                     |          |          | 6253                   | S.SOCIALES Y CULT.     | \$ | 23.33  |
|                         |                     |          |          | 6254                   | S.RET.CESANTIA AVZDA.  | \$ | 285.73 |
| TOTAL DE PERCEPCIONES : |                     | \$       | 4,665.00 | TOTAL DE DEDUCCIONES : |                        | \$ | 961.38 |

NETO A PAGAR : \$ 3,703.62

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) HEZV871223AG6 No. Emp.: 5113020194  
 VICTOR FRANCISCO HERNANDEZ ZUÑIGA HEZV871223HGTRXC06 31-II-I  
 0000001 ACADÉMICO 00000000000 3020194 29/08/2022

|                         |                     |          |          |                        |                        |    |          |
|-------------------------|---------------------|----------|----------|------------------------|------------------------|----|----------|
| 1001                    | SAL. BASE DOC.      | 15.00 \$ | 4,049.70 | 2017                   | CUOTA SINDICAL TD      | \$ | 104.39   |
| 1001                    | SAL. BASE DOC. E PB | 5.00 \$  | 1,169.70 | 5045                   | I.S.P.T. A RETENER     | \$ | 457.05   |
|                         |                     |          |          | 6250                   | SEG.SALUD T.ACTIVO     | \$ | 143.53   |
|                         |                     |          |          | 6251                   | SEG.SALUD T.PENSIONADO | \$ | 32.62    |
|                         |                     |          |          | 6252                   | SEG.INVALIDEZ Y VIDA   | \$ | 32.62    |
|                         |                     |          |          | 6253                   | S.SOCIALES Y CULT.     | \$ | 26.10    |
|                         |                     |          |          | 6254                   | S.RET.CESANTIA AVZDA.  | \$ | 319.69   |
| TOTAL DE PERCEPCIONES : |                     | \$       | 5,219.40 | TOTAL DE DEDUCCIONES : |                        | \$ | 1,116.00 |

NETO A PAGAR : \$ 4,103.40

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) HOTA811210Q67 No. Emp.: 5113020231  
 JOSE ANTONIO HORTA TORRES HOTA811210HGTRRN01 31-II-II  
 0000001 ACADÉMICO 00000000000 3020231 29/08/2022

|                         |                |          |          |                        |                        |         |        |
|-------------------------|----------------|----------|----------|------------------------|------------------------|---------|--------|
| 1001                    | SAL. BASE DOC. | 14.00 \$ | 3,275.16 | 2008                   | HORAS NO IMPARTIDAS F  | 1.00 \$ | 116.97 |
|                         |                |          |          | 5045                   | I.S.P.T. A RETENER     | \$      | 83.37  |
|                         |                |          |          | 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 |
| TOTAL DE PERCEPCIONES : |                | \$       | 3,275.16 | TOTAL DE DEDUCCIONES : |                        | \$      | 548.33 |

NETO A PAGAR : \$ 2,726.83

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) IADJ700717Q15 No. Emp.: 5113020204  
 JESSICA IBARRA DIAZ VELARDE IADJ700717MDFBZS02 31-II-III  
 0000001 ACADÉMICO 80197015995 3020204 29/08/2022

OPERADO  
FACTA

|                         |                |       |             |      |                        |    |        |
|-------------------------|----------------|-------|-------------|------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC. | 15.00 | \$ 3,122.40 | 2017 | CUOTA SINDICAL TD      | \$ | 62.45  |
|                         |                |       |             | 5045 | I.S.P.T. A RETENER     | \$ | 204.57 |
|                         |                |       |             | 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 |
| TOTAL DE PERCEPCIONES : |                |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 598.79 |

NETO A PAGAR : \$ 2,523.61

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) LIFF78121153A No. Emp.: 5113020230  
 FERNANDO LIRA FERNANDEZ LIFF781211HGTRRR02 31-II-III  
 0000001 ACADÉMICO 00000000000 3020230 29/08/2022

|                         |                |       |             |      |                        |    |        |
|-------------------------|----------------|-------|-------------|------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC. | 14.00 | \$ 2,914.24 | 5045 | I.S.P.T. A RETENER     | \$ | 36.57  |
|                         |                |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 80.14  |
|                         |                |       |             | 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 |
| TOTAL DE PERCEPCIONES : |                |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 346.20 |

NETO A PAGAR : \$ 2,568.04

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) LOGL7610287C2 No. Emp.: 5113020168  
 LUIS PASCUAL LOPEZ GUERRERO LOGL761028HGTPRS09 31-II-II  
 0000001 ACADÉMICO 80147627949 3020168 29/08/2022

|                         |                |       |             |      |                        |      |           |
|-------------------------|----------------|-------|-------------|------|------------------------|------|-----------|
| 1001                    | SAL. BASE DOC. | 14.00 | \$ 3,275.16 | 1927 | SEG. DAÑOS FOVISSSTE   | \$   | 8.50      |
|                         |                |       |             | 2008 | HORAS NO IMPARTIDAS F  | 1.00 | \$ 116.97 |
|                         |                |       |             | 2017 | CUOTA SINDICAL TD      | \$   | 65.50     |
|                         |                |       |             | 5045 | I.S.P.T. A RETENER     | \$   | 208.47    |
|                         |                |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$   | 90.07     |
|                         |                |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$   | 20.47     |
|                         |                |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$   | 20.47     |
|                         |                |       |             | 6253 | S.SOCIALES Y CULT.     | \$   | 16.38     |
|                         |                |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$   | 200.60    |
|                         |                |       |             | 8095 | CRED. HIP. CRECIENTE   | 108  | \$ 982.55 |
| TOTAL DE PERCEPCIONES : |                |       |             |      | TOTAL DE DEDUCCIONES : | \$   | 1,729.98  |

NETO A PAGAR : \$ 1,545.18

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) MAFV670203JA9 No. Emp.: 5113020154  
 VERONICA MACIAS FUENTES MAFV670203MGTCNR06 31-II-I  
 0000001 ACADÉMICO 80866764899 3020154 29/08/2022

|                         |                     |       |             |      |                        |    |        |
|-------------------------|---------------------|-------|-------------|------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC.      | 10.00 | \$ 2,699.80 | 2017 | CUOTA SINDICAL TD      | \$ | 60.12  |
| 1001                    | SAL. BASE DOC. F TA | 2.00  | \$ 306.04   | 5045 | I.S.P.T. A RETENER     | \$ | 46.54  |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 82.66  |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$ | 18.79  |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 18.79  |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.     | \$ | 15.03  |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 184.11 |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 426.04 |

NETO A PAGAR : \$ 2,579.80

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) MARA761014D5A No. Emp.: 5113020223  
 ARACELI MARTINEZ RODRIGUEZ MARA761014MDFRDR09 31-II-III  
 0000001 ACADÉMICO 00000000000 3020223 29/08/2022

|                         |                     |       |             |      |                        |    |        |
|-------------------------|---------------------|-------|-------------|------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC.      | 18.00 | \$ 3,746.88 | 2011 | DESC. POR MIN. RET. E  | \$ | 38.26  |
| 1001                    | SAL. BASE DOC. E TA | 3.00  | \$ 459.06   | 2017 | CUOTA SINDICAL TD      | \$ | 84.12  |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER     | \$ | 318.30 |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 115.66 |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$ | 26.29  |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 26.29  |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.     | \$ | 21.03  |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 257.61 |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 887.56 |

NETO A PAGAR : \$ 3,318.38

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) OEVE840616Q16 No. Emp.: 5113020220  
 ELSA ARELY ORTEGA VALDEZ OEVE840616MGTRLL01 31-II-I  
 0000001 ACADÉMICO 80158428823 3020220 29/08/2022

OPERADO  
FACTA

|                         |                    |       |    |          |          |                        |      |    |        |
|-------------------------|--------------------|-------|----|----------|----------|------------------------|------|----|--------|
| 1001                    | SAL. BASE DOC.     | 10.00 | \$ | 2,699.80 | 2008     | HORAS NO IMPARTIDAS F  | 4.00 | \$ | 539.96 |
| 5045                    | SUBSIDIO AL EMPLEO |       | \$ | 64.67    | 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 |
| TOTAL DE PERCEPCIONES : |                    |       |    | \$       | 2,764.47 | TOTAL DE DEDUCCIONES : |      | \$ | 826.80 |

NETO A PAGAR : \$ 1,937.67

\*\*\*\*\*  
Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) PASE851010799 No. Emp.: 5113020216  
ENRIQUE PACHECO SALDAÑA PASE8510108GTCLN08 31-II-II  
0000001 ACADÉMICO 80168572293 3020216 29/08/2022

|                         |                  |       |    |          |          |                        |  |    |        |
|-------------------------|------------------|-------|----|----------|----------|------------------------|--|----|--------|
| 1001                    | SAL. BASE DOC. E | 13.00 | \$ | 3,041.22 | 2017     | CUOTA SINDICAL TD      |  | \$ | 60.82  |
|                         |                  |       |    |          | 5045     | I.S.P.T. A RETENER     |  | \$ | 195.74 |
|                         |                  |       |    |          | 6250     | SEG.SALUD T.ACTIVO     |  | \$ | 83.63  |
|                         |                  |       |    |          | 6251     | SEG.SALUD T.PENSIONADO |  | \$ | 19.01  |
|                         |                  |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   |  | \$ | 19.01  |
|                         |                  |       |    |          | 6253     | S.SOCIALES Y CULT.     |  | \$ | 15.21  |
|                         |                  |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  |  | \$ | 186.27 |
| TOTAL DE PERCEPCIONES : |                  |       |    | \$       | 3,041.22 | TOTAL DE DEDUCCIONES : |  | \$ | 579.69 |

NETO A PAGAR : \$ 2,461.53

\*\*\*\*\*  
Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) QURC9508214G8 No. Emp.: 5113020226  
CLARA DEL ROSARIO QUIROGA RODRIGUEZ QURC950821MBCRD101 31-II-II  
0000001 ACADÉMICO 80219551555 3020226 29/08/2022

|                         |                |       |    |          |          |                        |      |    |          |
|-------------------------|----------------|-------|----|----------|----------|------------------------|------|----|----------|
| 1001                    | SAL. BASE DOC. | 18.00 | \$ | 4,210.92 | 2008     | HORAS NO IMPARTIDAS F  | 3.00 | \$ | 350.91   |
|                         |                |       |    |          | 5045     | I.S.P.T. A RETENER     |      | \$ | 284.82   |
|                         |                |       |    |          | 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   |
| TOTAL DE PERCEPCIONES : |                |       |    | \$       | 4,210.92 | TOTAL DE DEDUCCIONES : |      | \$ | 1,083.14 |

NETO A PAGAR : \$ 3,127.78

\*\*\*\*\*  
Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) ROMM9601243W2 No. Emp.: 5113020209  
MIGUEL ANTONIO RODRIGUEZ MARTINEZ ROMM960124HGTDRG05 31-II-IV  
0000001 ACADÉMICO 80189643622 3020209 29/08/2022

|                         |                |       |    |          |          |                        |  |    |        |
|-------------------------|----------------|-------|----|----------|----------|------------------------|--|----|--------|
| 1001                    | SAL. BASE DOC. | 20.00 | \$ | 3,060.40 | 2017     | CUOTA SINDICAL TD      |  | \$ | 61.21  |
|                         |                |       |    |          | 5045     | I.S.P.T. A RETENER     |  | \$ | 197.83 |
|                         |                |       |    |          | 6250     | SEG.SALUD T.ACTIVO     |  | \$ | 84.16  |
|                         |                |       |    |          | 6251     | SEG.SALUD T.PENSIONADO |  | \$ | 19.13  |
|                         |                |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   |  | \$ | 19.13  |
|                         |                |       |    |          | 6253     | S.SOCIALES Y CULT.     |  | \$ | 15.30  |
|                         |                |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  |  | \$ | 187.45 |
| TOTAL DE PERCEPCIONES : |                |       |    | \$       | 3,060.40 | TOTAL DE DEDUCCIONES : |  | \$ | 584.21 |

NETO A PAGAR : \$ 2,476.19

\*\*\*\*\*  
Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) SAJM650712IR3 No. Emp.: 5113020174  
MIGUEL ANGEL SANCHEZ JACOBO SAJM650712HMNCG01 31-II-II  
0000001 ACADÉMICO 80146509890 3020174 29/08/2022

|                         |                |       |    |          |          |                        |  |    |        |
|-------------------------|----------------|-------|----|----------|----------|------------------------|--|----|--------|
| 1001                    | SAL. BASE DOC. | 16.00 | \$ | 3,743.04 | 2017     | CUOTA SINDICAL TD      |  | \$ | 74.86  |
|                         |                |       |    |          | 5045     | I.S.P.T. A RETENER     |  | \$ | 272.10 |
|                         |                |       |    |          | 6250     | SEG.SALUD T.ACTIVO     |  | \$ | 102.93 |
|                         |                |       |    |          | 6251     | SEG.SALUD T.PENSIONADO |  | \$ | 23.39  |
|                         |                |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   |  | \$ | 23.39  |
|                         |                |       |    |          | 6253     | S.SOCIALES Y CULT.     |  | \$ | 18.72  |
|                         |                |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  |  | \$ | 229.26 |
| TOTAL DE PERCEPCIONES : |                |       |    | \$       | 3,743.04 | TOTAL DE DEDUCCIONES : |  | \$ | 744.65 |

NETO A PAGAR : \$ 2,998.39

\*\*\*\*\*  
Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) SAAR950910124 No. Emp.: 5113020228  
RODRIGO ALEJANDRO SANDOVAL AVILA SAAR950910HMSNVD02 31-II-II  
0000001 ACADÉMICO 00000000000 3020228 29/08/2022

|                         |                     |       |    |          |          |                        |  |    |        |
|-------------------------|---------------------|-------|----|----------|----------|------------------------|--|----|--------|
| 1001                    | SAL. BASE DOC.      | 16.00 | \$ | 3,743.04 | 5045     | I.S.P.T. A RETENER     |  | \$ | 338.69 |
| 1001                    | SAL. BASE DOC. F TA | 4.00  | \$ | 612.08   | 6250     | SEG.SALUD T.ACTIVO     |  | \$ | 119.77 |
|                         |                     |       |    |          | 6251     | SEG.SALUD T.PENSIONADO |  | \$ | 27.22  |
|                         |                     |       |    |          | 6252     | SEG.INVALIDEZ Y VIDA   |  | \$ | 27.22  |
|                         |                     |       |    |          | 6253     | S.SOCIALES Y CULT.     |  | \$ | 21.78  |
|                         |                     |       |    |          | 6254     | S.RET.CESANTIA AVZDA.  |  | \$ | 266.75 |
| TOTAL DE PERCEPCIONES : |                     |       |    | \$       | 4,355.12 | TOTAL DE DEDUCCIONES : |  | \$ | 801.43 |

NETO A PAGAR : \$ 3,553.69

OPERADO  
FAETA

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) SAMD861019IC7 No. Emp.: 5113020215  
 DIANA JUDITH SARMIENTO MONTESINOS SAMD861019MCSRNN03 31-II-I  
 0000001 ACADÉMICO 80198699672 3020215 29/08/2022

|                         |                     |          |             |                        |                        |    |    |          |
|-------------------------|---------------------|----------|-------------|------------------------|------------------------|----|----|----------|
| 1001                    | SAL. BASE DOC.      | 15.00 \$ | 4,049.70    | 1927                   | SEG. DAÑOS FOVISSSTE   | 0  | \$ | 8.50     |
| 1001                    | SAL. BASE DOC. F TA | 2.00 \$  | 306.04      | 2017                   | CUOTA SINDICAL TD      |    | \$ | 87.11    |
|                         |                     |          |             | 5045                   | I.S.P.T. A RETENER     |    | \$ | 339.76   |
|                         |                     |          |             | 6250                   | SEG.SALUD T.ACTIVO     |    | \$ | 119.78   |
|                         |                     |          |             | 6251                   | SEG.SALUD T.PENSIONADO |    | \$ | 27.22    |
|                         |                     |          |             | 6252                   | SEG.INVALIDEZ Y VIDA   |    | \$ | 27.22    |
|                         |                     |          |             | 6253                   | S.SOCIALES Y CULT.     |    | \$ | 21.78    |
|                         |                     |          |             | 6254                   | S.RET.CESANTIA AVZDA.  |    | \$ | 266.79   |
|                         |                     |          |             | 8095                   | CRED. HIP. CRECIENTE   | 24 | \$ | 1,306.72 |
| TOTAL DE PERCEPCIONES : |                     |          | \$ 4,355.74 | TOTAL DE DEDUCCIONES : |                        |    | \$ | 2,203.88 |

NETO A PAGAR : \$ 2,151.86

\*\*\*\*\*

Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) VESF650920AD9 No. Emp.: 5113020144  
 FROYLAN VEGA SALAZAR VESF650920HNLGLR08 31-II-I  
 0000001 ACADÉMICO 80136508522 3020144 29/08/2022

|                         |                  |          |             |                        |                        |  |    |        |
|-------------------------|------------------|----------|-------------|------------------------|------------------------|--|----|--------|
| 1001                    | SAL. BASE DOC. E | 10.00 \$ | 2,699.80    | 2017                   | CUOTA SINDICAL TD      |  | \$ | 54.00  |
|                         |                  |          |             | 5045                   | I.S.P.T. A RETENER     |  | \$ | 158.59 |
|                         |                  |          |             | 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 |
| TOTAL DE PERCEPCIONES : |                  |          | \$ 2,699.80 | TOTAL DE DEDUCCIONES : |                        |  | \$ | 499.43 |

NETO A PAGAR : \$ 2,200.37

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) VIGL7810046H1 No. Emp.: 5113020208  
 LUIS FRANCISCO VILLALOBOS GONZALEZ VIGL781004HGTLS05 31-II-I  
 0000001 ACADÉMICO 80187820545 3020208 29/08/2022

|                         |                     |          |             |                        |                        |      |    |          |
|-------------------------|---------------------|----------|-------------|------------------------|------------------------|------|----|----------|
| 1001                    | SAL. BASE DOC.      | 12.00 \$ | 3,239.76    | 2008                   | HORAS NO IMPARTIDAS F  | 2.00 | \$ | 269.98   |
| 1001                    | SAL. BASE DOC. E PB | 3.00 \$  | 701.82      | 2011                   | DESC. POR MIN. RET. F  |      | \$ | 67.50    |
|                         |                     |          |             | 5045                   | I.S.P.T. A RETENER     |      | \$ | 256.98   |
|                         |                     |          |             | 6250                   | SEG.SALUD T.ACTIVO     |      | \$ | 108.39   |
|                         |                     |          |             | 6251                   | SEG.SALUD T.PENSIONADO |      | \$ | 24.63    |
|                         |                     |          |             | 6252                   | SEG.INVALIDEZ Y VIDA   |      | \$ | 24.63    |
|                         |                     |          |             | 6253                   | S.SOCIALES Y CULT.     |      | \$ | 19.71    |
|                         |                     |          |             | 6254                   | S.RET.CESANTIA AVZDA.  |      | \$ | 241.42   |
| TOTAL DE PERCEPCIONES : |                     |          | \$ 3,941.58 | TOTAL DE DEDUCCIONES : |                        |      | \$ | 1,013.24 |

NETO A PAGAR : \$ 2,928.34

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Plantel:11302 CONALEP LEÓN III de: 1922 QUINCENAL(2022-10-01 - 2022-10-15) ZUGL920726N30 No. Emp.: 5113020219  
 LUCIANO MICHAEL ZUÑIGA GOMEZ ZUGL920726HGTXMC09 31-II-II  
 0000001 ACADÉMICO 00000000000 3020219 29/08/2022

|                         |                |          |             |                        |                        |  |    |        |
|-------------------------|----------------|----------|-------------|------------------------|------------------------|--|----|--------|
| 1001                    | SAL. BASE DOC. | 14.00 \$ | 3,275.16    | 2017                   | CUOTA SINDICAL TD      |  | \$ | 65.50  |
|                         |                |          |             | 5045                   | I.S.P.T. A RETENER     |  | \$ | 221.19 |
|                         |                |          |             | 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 |
| TOTAL DE PERCEPCIONES : |                |          | \$ 3,275.16 | TOTAL DE DEDUCCIONES : |                        |  | \$ | 634.68 |

NETO A PAGAR : \$ 2,640.48

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

CONALEP LEÓN III  
 is-HUMA  
 Versión 5.10

Fecha del Reporte 12/10/22

Acumulado del Plantel 11302

GUANAJUATO

1922 QUINCENAL(2022-10-01 - 2022-10-15)

Total de Empleados: 24

| Clave | Percepciones        | Importes     | Clave | Deducciones           | Importes  |
|-------|---------------------|--------------|-------|-----------------------|-----------|
| 1001  | SAL. BASE DOC.      | \$ 74,253.28 | 0038  | CREDITO INFONACOT     | \$ 180.20 |
| 1001  | SAL. BASE DOC. E    | \$ 13,893.52 | 1927  | SEG. DAÑOS FOVISSSTE  | \$ 17.00  |
| 1001  | SAL. BASE DOC. E PB | \$ 3,976.98  | 2008  | HORAS NO IMPARTIDAS E | \$ 116.97 |

|      |                         |    |           |      |                        |    |           |
|------|-------------------------|----|-----------|------|------------------------|----|-----------|
| 1001 | SAL. BASE DOC. E TA     | \$ | 1,377.18  | 2008 | HORAS NO IMPARTIDAS F  | \$ | 1,394.79  |
| 1001 | SAL. BASE DOC. F PB     | \$ | 935.76    | 2011 | DESC. POR MIN. RET. E  | \$ | 100.64    |
| 1001 | SAL. BASE DOC. F TA     | \$ | 1,683.22  | 2011 | DESC. POR MIN. RET. F  | \$ | 94.79     |
| 5045 | SUBSIDIO AL EMPLEO      | \$ | 64.67     | 2017 | CUOTA SINDICAL TD      | \$ | 1,396.20  |
|      |                         |    |           | 5045 | I.S.P.T. A RETENER     | \$ | 6,955.24  |
|      |                         |    |           | 6250 | SEG.SALUD T.ACTIVO     | \$ | 2,643.28  |
|      |                         |    |           | 6251 | SEG.SALUD T.PENSIONADO | \$ | 600.75    |
|      |                         |    |           | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 600.75    |
|      |                         |    |           | 6253 | S.SOCIALES Y CULT.     | \$ | 480.64    |
|      |                         |    |           | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 5,887.33  |
|      |                         |    |           | 8095 | CRED. HIP. CRECIENTE   | \$ | 2,289.27  |
|      |                         |    |           |      | TOTAL DE DEDUCCIONES : | \$ | 22,757.85 |
|      | TOTAL DE PERCEPCIONES : | \$ | 96,184.61 |      | NETO A PAGAR :         | \$ | 73,426.76 |

Más:  
0 APORTACION ISSSTE: \$0.00

REMESA A ENVIAR: \$73,426.76

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OPERADO  
FAETA



Plantel León III

CUOTAS TRABAJADOR TOTALES

APORTACIONES DEPENDENCIA TOTALES

QUINCENA: 19/22  
DEL 01 AL 15 DE OCTUBRE DEL 2022

|       | NOMBRE                              | SALARIO NORMAL | BASE TRABAJADOR | ISSSTE SERVICIO MEDICO | ISSSTE FONDO DE PENSIONES | SERV. MEDICO + FONDO DE PENSIONES | CERANTIA Y VEJEZ | SERV. MEDICO + FONDO DE PENSIONES + VEJEZ | PRESTAMOS | ISSSTE 9.97% | ISSSTE 9.97% + 1.16% | FOVISSSTE 9% | S A R %    |
|-------|-------------------------------------|----------------|-----------------|------------------------|---------------------------|-----------------------------------|------------------|-------------------------------------------|-----------|--------------|----------------------|--------------|------------|
|       |                                     | 1001           | \$ 14,433.00    | 3.375%                 | 1.165%                    | 4.50%                             | 6.165%           | 8.65%                                     |           | 13.145%      | 13.145%              |              |            |
| 1     | LUIS GUILLERMO CASTELLANOS NAVARRO  | 3,509.10       | 3,509.10        | 118.43                 | 39.48                     | 157.91                            | 214.93           | 372.84                                    |           | 349.86       | 111.41               | 461.27       | 70.18      |
| 2     | FROYLAN VEGA SALAZAR                | 2,699.80       | 2,699.80        | 91.12                  | 30.37                     | 121.49                            | 165.36           | 286.85                                    |           | 269.17       | 85.72                | 354.89       | 54.00      |
| 3     | VERONICA MACIAS FUENTES             | 3,005.84       | 3,005.84        | 101.45                 | 33.82                     | 135.26                            | 184.11           | 319.37                                    |           | 299.88       | 95.44                | 395.12       | 60.12      |
| 4     | FRANCISCO JAVIER DE LOS REYES CRUZ  | 3,968.80       | 3,968.80        | 133.95                 | 44.65                     | 178.60                            | 243.09           | 421.69                                    |           | 395.69       | 126.01               | 521.70       | 79.38      |
| 5     | ROSA ISELA GONZALEZ PALACIOS        | 3,743.04       | 3,743.04        | 126.33                 | 42.11                     | 168.44                            | 229.28           | 397.70                                    |           | 373.18       | 118.84               | 492.02       | 74.86      |
| 6     | LUIS PASCUAL LOPEZ GUERRERO         | 3,275.16       | 3,275.16        | 110.54                 | 36.85                     | 147.38                            | 200.60           | 347.99                                    |           | 326.53       | 103.99               | 430.52       | 65.50      |
| 7     | MIGUEL ANGEL SANCHEZ JACOBO         | 3,743.04       | 3,743.04        | 126.33                 | 42.11                     | 168.44                            | 229.26           | 397.70                                    |           | 373.18       | 118.84               | 492.02       | 74.86      |
| 8     | MARGARITA CONTRERAS MARMOLEJO       | 6,425.14       | 6,425.14        | 216.85                 | 72.28                     | 289.13                            | 393.54           | 682.67                                    |           | 640.59       | 204.00               | 844.58       | 128.50     |
| 9     | ELDA LIZET AVILA GALVAN             | 8,495.20       | 8,495.20        | 286.71                 | 95.57                     | 382.28                            | 520.33           | 902.62                                    |           | 846.97       | 269.72               | 1,116.69     | 169.90     |
| 10    | VICTOR FRANCISCO HERNANDEZ ZUNIGA   | 5,219.40       | 5,219.40        | 176.15                 | 58.72                     | 234.87                            | 319.69           | 554.56                                    |           | 520.37       | 165.72               | 686.09       | 104.39     |
| 11    | JESSICA IBARRA DIAZ VELARDE         | 3,122.40       | 3,122.40        | 105.38                 | 35.13                     | 140.51                            | 191.25           | 331.76                                    |           | 311.30       | 99.14                | 410.44       | 62.45      |
| 12    | LUIS FRANCISCO VILLALOBOS GONZALEZ  | 3,941.58       | 3,941.58        | 133.03                 | 44.34                     | 177.37                            | 241.42           | 418.79                                    |           | 392.98       | 125.15               | 518.12       | 78.83      |
| 13    | MIGUEL ANTONIO RODRIGUEZ MARTINEZ   | 3,060.40       | 3,060.40        | 103.29                 | 34.43                     | 137.72                            | 187.45           | 325.17                                    |           | 305.12       | 97.17                | 402.29       | 61.21      |
| 14    | ROSELIO ESTEBAN LOPEZ               | 4,912.74       | 4,912.74        | 165.80                 | 55.27                     | 221.07                            | 300.91           | 521.98                                    |           | 489.80       | 155.98               | 645.78       | 98.25      |
| 15    | JORGE CARLOS GUTIERREZ AGUILAR      | 4,665.00       | 4,665.00        | 157.44                 | 52.48                     | 209.93                            | 285.73           | 495.66                                    |           | 465.10       | 148.11               | 613.21       | 93.30      |
| 16    | DIANA JUDITH SARMIENTO MONTESINOS   | 4,355.74       | 4,355.74        | 147.01                 | 49.00                     | 196.01                            | 266.79           | 462.80                                    |           | 434.27       | 138.29               | 572.56       | 87.11      |
| 17    | ENRIQUE PACHECO SALDAÑA             | 3,041.22       | 3,041.22        | 102.64                 | 34.21                     | 136.85                            | 186.27           | 323.13                                    |           | 303.21       | 96.56                | 399.77       | 60.82      |
| 18    | LUCIANO MICHAEL ZUNIGA GOMEZ        | 3,275.16       | 3,275.16        | 110.54                 | 36.85                     | 147.38                            | 200.60           | 347.99                                    |           | 326.53       | 103.99               | 430.52       | 65.50      |
| 19    | ELSA ARELY ORTEGA VALDEZ            | 2,699.80       | 2,699.80        | 91.12                  | 30.37                     | 121.49                            | 165.36           | 286.85                                    |           | 269.17       | 85.72                | 354.89       | 54.00      |
| 20    | ARACELI MARTINEZ RODRIGUEZ          | 4,205.94       | 4,205.94        | 141.95                 | 47.32                     | 189.27                            | 257.61           | 446.88                                    |           | 419.33       | 133.54               | 552.87       | 84.12      |
| 21    | CLARA DEL ROSARIO QUIROGA RODRIGUEZ | 4,210.92       | 4,210.92        | 142.12                 | 47.37                     | 189.49                            | 257.92           | 447.41                                    |           | 419.83       | 133.70               | 553.53       | 84.22      |
| 22    | RODRIGO ALEJANDRO SANDOVAL AVILA    | 4,355.12       | 4,355.12        | 146.99                 | 49.00                     | 195.98                            | 266.75           | 462.73                                    |           | 434.21       | 138.28               | 572.48       | 87.10      |
| 23    | FERNANDO LIRA FERNANDEZ             | 2,914.24       | 2,914.24        | 98.36                  | 32.79                     | 131.14                            | 178.50           | 309.64                                    |           | 290.55       | 92.53                | 383.08       | 58.28      |
| 24    | JOSE ANTONIO HORTA TORRES           | 3,275.16       | 3,275.16        | 110.54                 | 36.85                     | 147.38                            | 200.60           | 347.99                                    |           | 326.53       | 103.99               | 430.52       | 65.50      |
| TOTAL |                                     | \$96,119.94    | \$96,119.94     | \$3,244.05             | \$1,081.35                | \$4,325.40                        | \$5,887.35       | \$10,212.74                               | \$0.00    | \$9,583.16   | \$3,051.81           | \$12,634.97  | \$1,922.40 |
|       |                                     |                |                 | \$0.02                 | -\$0.04                   |                                   | \$0.02           |                                           | \$0.00    |              |                      |              |            |
|       |                                     | Nómina         |                 | \$3,244.03             | \$1,081.39                | \$4,325.42                        | \$5,887.33       | \$10,212.75                               | \$0.00    | \$9,583.16   | \$3,051.81           | \$12,634.97  | \$1,922.40 |

Capacitación + Previsión + Condiciones Insalubres

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

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

TOTAL TGI \$ 13,908.56

TUPOCO 2022 de \$ 14,433.00

Tuque Mensual \$ 2,553.05

SMG-2022 = \$172.87 Tuque Quincenal Mínimo \$ 2,553.05

Suma de los Conceptos  
(4.50% + Prestamos Issue + 9.97%)

|               |             |
|---------------|-------------|
| 9.970%        | \$9,583.16  |
| 3.175%        | \$3,051.81  |
| M+N = 13.145% | \$12,634.97 |

