

27.10.2022

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**CONALEP GUANAJUATO**  
Reporte de Documento Contable

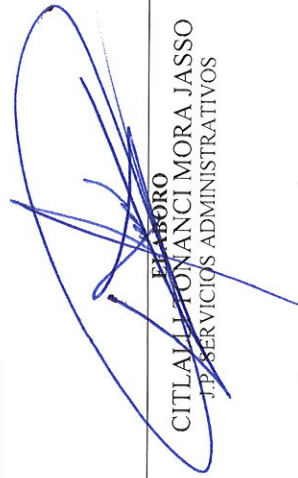
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CMORA-PRO-400

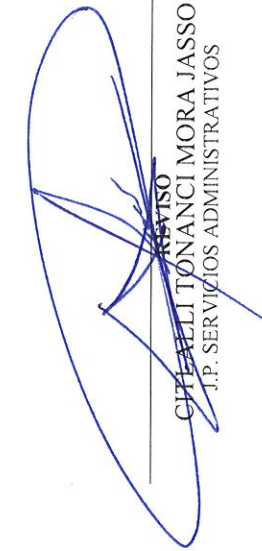
Sociedad: **CEPT** No. Documento: **19006058**  
Referencia: **NOMINA DOC DET** Texto Cabecera: **QNA 20/2022**

Fecha Contab.: **28.10.2022**  
Creado por: **CMORA 27.10.2022**  
Debe/Haber: **196,701.92**

| Pos | CT | Div. | Cta. Mayor | Denominacion         | Ce.Co. | Pos. Pre. | Fondo      | Importe   | Deudor/Acreedor |
|-----|----|------|------------|----------------------|--------|-----------|------------|-----------|-----------------|
| 001 | 40 | 2716 | 5112122000 | SUELDOS BASE AL PERS | C0102  | 1220      | 2522161010 | 8,932.73  |                 |
| 002 | 40 | 2716 | 5112122000 | SUELDOS BASE AL PERS | C0102  | 1220      | 1522010000 | 93,552.62 |                 |
| 003 | 40 | 2716 | 5114141000 | APORTACIONES DE SEGU | C0102  | 1410      | 2522161010 | 890.59    |                 |
| 004 | 40 | 2716 | 5114141000 | APORTACIONES DE SEGU | C0102  | 1410      | 1522010000 | 9,327.20  |                 |
| 005 | 40 | 2716 | 5114142000 | APORT. VIVIENDA      | C0102  | 1420      | 2522161010 | 446.64    |                 |
| 006 | 40 | 2716 | 5114142000 | APORT. VIVIENDA      | C0102  | 1420      | 1522010000 | 4,677.63  |                 |
| 007 | 40 | 2716 | 5114143000 | APORT. S. RETIRO.    | C0102  | 1430      | 2522161010 | 462.27    |                 |
| 008 | 40 | 2716 | 5114143000 | APORT. S. RETIRO.    | C0102  | 1430      | 1522010000 | 4,841.34  |                 |
| 009 | 50 | 2716 | 2117010003 | ISR SALARIOS POR PAG |        | DUMMY     | DUMMY      | 266.03    |                 |
| 010 | 50 | 2716 | 2117010003 | ISR SALARIOS POR PAG |        | DUMMY     | DUMMY      | 7,998.18  |                 |
| 011 | 50 | 2716 | 2111401007 | SERVICIO MEDICO 2.75 |        | ASOCIADA  |            | 301.48    |                 |
| 012 | 50 | 2716 | 2111401007 | SERVICIO MEDICO 2.75 |        | ASOCIADA  |            | 3,157.40  |                 |
| 013 | 50 | 2716 | 2111401006 | FONDO DE PENSIONES 5 |        | ASOCIADA  |            | 100.49    |                 |
| 014 | 50 | 2716 | 2111401006 | FONDO DE PENSIONES 5 |        | ASOCIADA  |            | 1,052.47  |                 |
| 015 | 50 | 2716 | 2117904001 | ASEGURADORAS VIDA    |        | DUMMY     |            | 137.31    |                 |
| 016 | 50 | 2716 | 2111401005 | SAR 2%               |        | ASOCIADA  |            | 547.13    |                 |
| 017 | 50 | 2716 | 2111401005 | SAR 2%               |        | ASOCIADA  |            | 5,730.10  |                 |
| 018 | 50 | 2716 | 2117901003 | COUTAS SINDICALES    |        | DUMMY     |            | 110.27    |                 |
| 019 | 50 | 2716 | 2117901003 | COUTAS SINDICALES    |        | DUMMY     |            | 1,618.86  |                 |
| 020 | 50 | 2716 | 2111401002 | APORTACION PATRONAL  |        | ASOCIADA  |            | 890.59    |                 |
| 021 | 50 | 2716 | 2111401002 | APORTACION PATRONAL  |        | ASOCIADA  |            | 9,327.20  |                 |
| 022 | 50 | 2716 | 2117910001 | VIVIENDA             |        | DUMMY     |            | 446.64    |                 |
| 023 | 50 | 2716 | 2117910001 | VIVIENDA             |        | DUMMY     |            | 4,677.63  |                 |
| 024 | 50 | 2716 | 2111401005 | SAR 2%               |        | ASOCIADA  |            | 462.27    |                 |
| 025 | 50 | 2716 | 2111401005 | SAR 2%               |        | ASOCIADA  |            | 4,841.34  |                 |
| 026 | 50 | 2716 | 2117911003 | ISSSTE PRESTAMOS     |        | DUMMY     |            | 3,970.27  |                 |
| 027 | 50 | 2716 | 2117910002 | CRED. HIP. FOVISSSTE |        | DUMMY     |            | 350.91    |                 |
| 028 | 50 | 2716 | 2117910002 | CRED. HIP. FOVISSSTE |        | DUMMY     |            | 3,509.10  |                 |
| 029 | 50 | 2716 | 2117904001 | ASEGURADORAS VIDA    |        | DUMMY     |            | 1.70      |                 |
| 030 | 50 | 2716 | 2117904001 | ASEGURADORAS VIDA    |        | DUMMY     |            | 23.80     |                 |
| 031 | 50 | 2716 | 5112122000 | SUELDOS BASE AL PERS |        | 1220      | 1522010000 | 38.99     |                 |
| 032 | 50 | 2716 | 2111101001 | SUELDOS POR PAGAR    |        | DUMMY     |            | 73,570.90 |                 |
| 033 | 40 | 2716 | 2111101001 | SUELDOS POR PAGAR    |        | DUMMY     |            | 73,570.90 |                 |
| 034 | 50 | 2716 | 1112102003 | BBVA 0199162402 SPF  |        | BANCO     |            | 7,254.72  |                 |
| 035 | 50 | 2716 | 1112102005 | BBVA 0199162860 GOE  |        | BANCO     |            | 66,316.14 |                 |

Observaciones:

  
CITLALI TONANCI MORA JASSO  
J.P. SERVICIOS ADMINISTRATIVOS

  
CITLALI TONANCI MORA JASSO  
J.P. SERVICIOS ADMINISTRATIVOS



AUTORIZO  
L.R.I. FERNANDO LEON VALTIERRA  
DIRECTOR DE CONALEP SAN FELIPE

OPERADO FONDO FAETA  
OPERADO FONDO ESTATAL



POLIZA ☒ DIARIO ☐  
INGRESOS ☐

CONCEPTO

FECHA:

28-oct-22

PAGO DE NOMINA QUINCENA 20 PLANTEL SAN FELIPE DOCENTES T DETERMINADO 2022

| CUENTA     | FONDO       | PROYECTO | NOMBRE DE LA CUENTA                          | PARCIAL        | DEBE           | HABER         |
|------------|-------------|----------|----------------------------------------------|----------------|----------------|---------------|
| 5112122000 | 25221610 10 | G1197    | GASTO                                        |                | \$ 123,131.02  |               |
| 5112122000 | 15220100 00 | G1197    | SUELDOS BASE AL PERSONAL EVENTUAL            | 8932.73        |                |               |
| 5114141000 | 25221610 10 | G1197    | SUELDOS BASE AL PERSONAL EVENTUAL            | 93552.62       |                |               |
| 5114141000 | 15220100 00 | G1197    | CUOTAS AL ISSSTE                             | 890.59         |                |               |
| 5114142000 | 25221610 10 | G1197    | CUOTAS AL ISSSTE                             | 9327.20        |                |               |
| 5114142000 | 15220100 00 | G1197    | CUOTAS PARA LA VIVIENDA FOVISSSTE            | 446.64         |                |               |
| 5114143000 | 25221610 10 | G1197    | CUOTAS PARA LA VIVIENDA FOVISSSTE            | 4677.63        |                |               |
| 5114143000 | 15220100 00 | G1197    | APORTACIONES AL SAR                          | \$ 462.27      |                |               |
| 5114143000 | 15220100 00 | G1197    | APORTACIONES AL SAR                          | \$ 4,841.34    |                |               |
| 1123103301 | 25221610 10 |          | SUBSIDIO                                     |                |                |               |
| 1123103301 | 15220100 00 |          | SUBSIDIO                                     |                |                |               |
| 2103       |             |          | RETENC X CTA DE TERCEROS                     |                |                | \$ 49,560.16  |
| 2117101003 | 25221610 10 | 5101     | ISR SALARIOS POR PAGAR                       | 266.03         |                |               |
| 2117101003 | 15220100 00 | 5101     | ISR SALARIOS POR PAGAR                       | 7998.18        |                |               |
| 1123103301 | 25221610 10 |          | SUBSIDIO                                     | 0.00           |                |               |
| 2111401007 | 25221610 10 | 5002     | SERVICIO MEDICO (T. ACTIVO+T.PENSIONADO)     | 301.48         |                |               |
| 2111401007 | 15220100 00 | 5002     | SERVICIO MEDICO (T. ACTIVO+T.PENSIONADO)     | 3157.40        |                |               |
| 2111401006 | 25221610 10 | 5001     | FDO DE PENSIONES 5.25 (SEG. INV Y VIDA+SOC Y | 100.49         |                |               |
| 2111401006 | 15220100 00 | 5001     | FDO DE PENSIONES 5.25 (SEG. INV Y VIDA+SOC Y | 1052.47        |                |               |
| 2117904001 | 15220100 00 | 0027 37  | Seguro Ind Metlife                           | 137.31         |                |               |
| 2111401005 | 25221610 10 | 5005     | 2% SAR (CESANTIA EDAD AVANZADA)              | 547.13         |                |               |
| 2111401005 | 15220100 00 | 5005     | 2% SAR (CESANTIA EDAD AVANZADA)              | 5730.10        |                |               |
| 2117901003 | 25221610 10 | 5601     | CUOTA SINDICAL                               | 110.27         |                |               |
| 2117901003 | 15220100 00 | 5601     | CUOTA SINDICAL                               | 1618.86        |                |               |
| 2111401002 | 25221610 10 | 5004     | 12.75% ISSSTE                                | 890.59         |                |               |
| 2111401002 | 15220100 00 | 5004     | 12.75% ISSSTE                                | 9327.20        |                |               |
| 2117910001 | 25221610 10 | 5403     | 5% FOVISSSTE                                 | 446.64         |                |               |
| 2117910001 | 15220100 00 | 5403     | 5% FOVISSSTE                                 | 4677.63        |                |               |
| 2111401005 | 25221610 10 | 5005     | 2% SAR                                       | 462.27         |                |               |
| 2111401005 | 15220100 00 | 5005     | 2% SAR                                       | 4841.34        |                |               |
| 2117911003 | 25221610 10 |          | PRESTAMOS ISSSTE                             | 0.00           |                |               |
| 2117911003 | 15220100 00 |          | PRESTAMOS ISSSTE                             | 3970.27        |                |               |
| 2117910002 | 25221610 10 | 5402     | CREDITO HIPOTECARIO CRECIENTE                | 350.91         |                |               |
| 2117910002 | 15220100 00 | 5402     | CREDITO HIPOTECARIO CRECIENTE                | 3509.10        |                |               |
| 2117904001 | 25221610 10 | 5401     | SEGURO DE DAÑOS FOVISSSTE                    | 1.70           |                |               |
| 2117904001 | 15220100 00 | 5401     | SEGURO DE DAÑOS FOVISSSTE                    | 23.80          |                |               |
| 5112122000 | 25221610 10 | P2715    | HORAS NO IMPARTIDAS                          |                |                |               |
| 5112122000 | 15220100 00 | P2715    | HORAS NO IMPARTIDAS                          | 38.99          |                |               |
| 2111101001 |             |          | SUELDOS POR PAGAR                            |                |                | \$ 73,570.90  |
| 2111101001 |             |          | SUELDOS POR PAGAR                            |                | 73570.90       |               |
|            | 25221610 10 | 11210200 | BANCOMER FAETA                               | \$ 7,254.72    |                | \$ 73,570.86  |
|            | 15220100 00 | 11210200 | BANCOMER ESTATAL                             | \$ 66,316.14   |                |               |
|            |             |          |                                              |                | \$ 196,701.92  | \$ 196,701.92 |
| FORMULO    | REVISO      | VALIDO   |                                              | OPERO AUXILIAR | PASO AL DIARIO | POLIZA NO.    |
| CTMJ       | CTMJ        | FLV      |                                              |                |                |               |

CLAVE: 11303 SAN FELIPE

## APORTACIONES DEPENDENCIA

## CUOTAS TRABAJADOR

| QUINCENA: 20/2022 |        |                                       |          |           |        |       |        |        |        |                                   |                                   |                                   |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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|-------------------|--------|---------------------------------------|----------|-----------|--------|-------|--------|--------|--------|-----------------------------------|-----------------------------------|-----------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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|                   | NOMBRE | MULTIBENEFICIARIOS                    | CAP      | PREVISION | QUIN.  | COND. | BASE   | ISSTE  | ISSTE  | SESTO PRECIO 4 FONDO DE PREVISION | SESTO PRECIO 4 FONDO DE PREVISION | SESTO PRECIO 4 FONDO DE PREVISION | PRESTAMOS | ISSTE 1, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000 |  |
| ESTATAL           | 1      | ARAZA HERNANDEZ JESUS EDUARDO         | 5,082.44 | 6,082.44  | 205.28 | 68.43 | 372.55 | 646.26 | 193.12 | 608.42                            | 799.54                            | 304.12                            | 121.65    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 2      | ARMENTA ORTIZ JORGE ARMANDO           | 5,550.32 | 6,550.32  | 221.07 | 73.69 | 294.76 | 401.21 | 695.97 | \$2,085.14                        | 653.07                            | 327.52                            | 131.01    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| ESTATAL           | 3      | CAMPA HERNANDEZ MARIA BERTHA          | 4,210.92 | 4,210.92  | 142.12 | 47.37 | 189.49 | 257.92 | 447.41 | 419.83                            | 133.70                            | 210.55                            | 84.22     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| ESTATAL           | 4      | CARMONA SANCHEZ MARIA DE JESUS        | 3,213.42 | 3,213.42  | 108.45 | 36.15 | 144.60 | 195.82 | 341.43 | 320.38                            | 102.03                            | 160.67                            | 64.27     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| ESTATAL           | 5      | CEJANTENES LUNA SAUL                  | 7,018.20 | 7,018.20  | 236.86 | 78.95 | 315.82 | 429.86 | 745.68 | 695.71                            | 350.91                            | 330.91                            | 140.36    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| FAETA             | 6      | OMAR SERVANDO CHUA ARELLANO           | 1,169.70 | 1,169.70  | 39.48  | 13.16 | 52.64  | 71.64  | 124.28 | 116.62                            | 37.14                             | 58.49                             | 23.39     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 7      | OMAR SERVANDO CHUA ARELLANO           | 4,444.86 | 4,444.86  | 150.01 | 50.00 | 200.02 | 272.25 | 472.27 | 443.15                            | 141.12                            | 222.24                            | 88.90     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 8      | DELGADO GUERRERO FABIOLA              | 487.88   | 487.88    | 15.79  | 5.26  | 21.05  | 28.68  | 49.71  | 46.65                             | 14.86                             | 23.39                             | 9.36      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 9      | GARCIA FISCAL RAFAEL GUADALUPE        | 2,339.40 | 2,339.40  | 78.95  | 26.32 | 105.27 | 143.29 | 248.56 | 233.24                            | 74.28                             | 307.51                            | 46.79     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 10     | GARCIA FISCAL RAFAEL GUADALUPE        | 7,018.20 | 7,018.20  | 236.86 | 78.95 | 315.82 | 429.86 | 745.68 | 699.71                            | 350.91                            | 330.91                            | 140.36    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| FAETA             | 11     | IBARRA RINCON PERLA GUADALUPE         | 2,807.28 | 2,807.28  | 94.75  | 31.58 | 126.33 | 171.95 | 298.27 | 279.89                            | 89.13                             | 369.02                            | 56.15     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 12     | MARTINEZ GONZALEZ MAYRA PATRICIA      | 3,060.40 | 3,060.40  | 103.29 | 34.43 | 137.72 | 187.45 | 325.17 | 305.12                            | 97.17                             | 402.29                            | 61.21     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 13     | MENDOZA VILLALOBOS EDER ALEJANDRO     | 7,018.20 | 7,018.20  | 236.86 | 78.95 | 315.82 | 429.86 | 745.68 | 699.71                            | 350.91                            | 330.91                            | 140.36    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 14     | MOJICA MENDOZA LUZ MARIA              | 5,448.50 | 5,448.50  | 197.39 | 65.80 | 263.18 | 358.22 | 621.40 | 583.10                            | 185.69                            | 768.79                            | 56.15     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| FAETA             | 15     | OLIVERA HERNANDEZ ANTONIA DEL ROSARIO | 612.08   | 612.08    | 20.66  | 6.89  | 27.54  | 37.49  | 65.03  | 61.02                             | 19.43                             | 30.60                             | 11.67     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 16     | OLIVERA HERNANDEZ ANTONIA DEL ROSARIO | 3,960.40 | 3,960.40  | 103.29 | 34.43 | 137.72 | 187.45 | 325.17 | 305.12                            | 97.17                             | 402.29                            | 61.21     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 17     | ORTIZ GONZALEZ JESUS MIGUEL           | 5,614.56 | 5,614.56  | 189.49 | 63.16 | 252.66 | 343.89 | 596.55 | 559.77                            | 178.26                            | 738.03                            | 112.29    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 18     | POSADAS GARCIA CLAUDIA                | 6,550.32 | 6,550.32  | 221.07 | 73.69 | 294.76 | 401.21 | 695.97 | 653.07                            | 327.52                            | 330.91                            | 131.01    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 19     | RAMIREZ SAavedra BENJAMIN             | 5,614.56 | 5,614.56  | 189.49 | 63.16 | 252.66 | 343.89 | 596.55 | 559.77                            | 178.26                            | 738.03                            | 112.29    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| FAETA             | 20     | RODRIGUEZ HERNANDEZ SANDRA LETICIA    | 1,169.70 | 1,169.70  | 39.48  | 13.16 | 52.64  | 71.64  | 124.28 | 116.62                            | 37.14                             | 58.49                             | 23.39     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 21     | RODRIGUEZ HERNANDEZ SANDRA LETICIA    | 4,678.80 | 4,678.80  | 157.91 | 52.64 | 210.55 | 286.58 | 497.12 | 466.48                            | 148.55                            | 615.03                            | 93.58     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| FAETA             | 22     | SALGADO LUNA HUSSEIN GERARDO          | 5,146.68 | 5,146.68  | 173.70 | 57.90 | 231.60 | 315.23 | 546.83 | 513.12                            | 163.41                            | 676.53                            | 102.93    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 23     | SANCHEZ MARTINEZ KEVIN ALAN           | 2,706.08 | 2,706.08  | 91.33  | 30.44 | 121.77 | 165.75 | 287.52 | 269.80                            | 85.92                             | 355.71                            | 54.12     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| ESTATAL           | 24     | TORRES ZAMORA JESSICA GUADALUPE       | 3,275.16 | 3,275.16  | 110.54 | 36.85 | 147.38 | 200.60 | 347.99 | 328.53                            | 103.99                            | 430.52                            | 85.50     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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|                   |        |                                       |          |           |        |       |        |        |        |                                   |                                   |                                   |           | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Nómina            |        |                                       |          |           |        |       |        |        |        |                                   |                                   |                                   |           | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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|                   |        |                                       |          |           |        |       |        |        |        |                                   |                                   |                                   |           | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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**Patrón: Salario Base, Desarrollo y Capacitación, Previsión Múltiple, Condiciones Insalubres**

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

**Trabajador:** Salario Base, Desarrollo y Capacitación, Previsión Múltiple, Condiciones Insalubres y Prim. Antigüedad

NOTA: EN EL CASO DE LOS PAGOS RETROACTIVOS, SE DEBE TOPAR LAS CUOTAS DE SERVICIO MEDICO

PARA CALCULAR LOS TOPES MINIMOS DE PARA ISSSTE:  $84.49 (1 \text{ UMA}) \times 10 (\text{veces art. 17issste}) \times 15 (\text{dias de la qna.}) = 12673.5$

UMA 2021

|          |                                                                          |
|----------|--------------------------------------------------------------------------|
| UMA 2021 | 89.62 (1 UMA), X 10 (veces al. l'issite), x 15 (dias de la qna.) = 13443 |
| UMA 2022 | 96.22 (1 UMA) X 10 (veces al. l'issite) x 15 (dias de la qna) = 14433    |

UMA 2022 96.22 (1 UMA), X 10 (veces art. 1/issste), x 15 (dias de la qna.) = 14433

TOTAL TG1 \$54,485.51

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

172.87

ALFRED C. BROWN

# WATERBURY

CONALEP SAN FELIPE  
is-HUMA  
Versión 5.10

Fecha del Reporte 25/10/22  
Acumulado del Plantel 11303  
Total de Empleados: 21

GUANAJUATO

2022 QUINCENAL(2022-10-16 - 2022-10-31)

| Clave                   | Percepciones        | Importes      | Clave | Deducciones              | Importes     |
|-------------------------|---------------------|---------------|-------|--------------------------|--------------|
| 1001                    | SAL. BASE DOC.      | \$ 8,464.84   | 1927  | SEG. DAÑOS FOVISSSTE     | \$ 25.50     |
| 1001                    | SAL. BASE DOC. E    | \$ 93,552.62  | 2011  | DESC. POR MIN. RET. E    | \$ 39.00     |
| 1001                    | SAL. BASE DOC. F PB | \$ 467.88     | 2014  | PRESTAMO A CORTO PLAZO   | \$ 3,970.27  |
|                         |                     |               | 2017  | CUOTA SINDICAL TD        | \$ 1,729.13  |
|                         |                     |               | 2737  | SEG.IND. METLIFE DE MEX. | \$ 137.31    |
|                         |                     |               | 5045  | I.S.P.T. A RETENER       | \$ 8,241.85  |
|                         |                     |               | 5045  | SUBSIDIO AL EMPLEO       | \$ 22.35     |
|                         |                     |               | 6250  | SEG.SALUD T.ACTIVO       | \$ 2,818.33  |
|                         |                     |               | 6251  | SEG.SALUD T.PENSIONADO   | \$ 640.53    |
|                         |                     |               | 6252  | SEG.INVALIDEZ Y VIDA     | \$ 640.53    |
|                         |                     |               | 6253  | S.SOCIALES Y CULT.       | \$ 512.41    |
|                         |                     |               | 6254  | S.RET.CESANTIA AVZDA.    | \$ 6,277.22  |
|                         |                     |               | 8095  | CRED. HIP. CRECIENTE     | \$ 3,860.01  |
|                         |                     |               |       | TOTAL DE DEDUCCIONES :   | \$ 28,914.44 |
| TOTAL DE PERCEPCIONES : |                     | \$ 102,485.34 |       | NETO A PAGAR :           | \$ 73,570.90 |

Más:  
0 APORTACION ISSSTE: \$0.00  
REMESA A ENVIAR: \$73,570.90

| FONDO            | IMPORTE NETO | (+) PENSIÓN ALIMENTICIA | (=) TOTAL A DEPOSITAR |
|------------------|--------------|-------------------------|-----------------------|
| Federal          | \$ 7,254.74  | \$ 0                    | \$ 7,254.74           |
| Estatad          | \$ 66,316.16 | \$ 0                    | \$ 66,316.16          |
| Burbuja          | \$ 0         | \$ 0                    | \$ 0                  |
| Ingresos propios | \$ 0         | \$ 0                    | \$ 0                  |
| TOTALES          | \$ 73,570.90 | \$ 0                    | \$ 73,570.90          |

OPERADO FONDO PAETA  
OPERADO FONDO ESTATAL

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

Versión  
NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 2022 QUINCENAL(2022-10-16 - 2022-10-31)

DOCENTE ESTATAL

Emitido el: 25/10/22

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

Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) AAHJ940621517 No. Emp.: 5113030129  
JESUS EDUARDO ARAIZA HERNANDEZ AAHJ940621HGTRRS03 31-II-II  
0000001 ACADÉMICO 80189400056 30301291 29/08/2022

|                         |                  |       |             |                        |                        |    |          |
|-------------------------|------------------|-------|-------------|------------------------|------------------------|----|----------|
| 1001                    | SAL. BASE DOC. E | 26.00 | \$ 6,082.44 | 2011                   | DESC. POR MIN. RET. E  | \$ | 11.70    |
|                         |                  |       |             | 2017                   | CUOTA SINDICAL TD      | \$ | 121.65   |
|                         |                  |       |             | 5045                   | I.S.P.T. A RETENER     | \$ | 590.98   |
|                         |                  |       |             | 6250                   | SEG.SALUD T.ACTIVO     | \$ | 167.27   |
|                         |                  |       |             | 6251                   | SEG.SALUD T.PENSIONADO | \$ | 38.02    |
|                         |                  |       |             | 6252                   | SEG.INVALIDEZ Y VIDA   | \$ | 38.02    |
|                         |                  |       |             | 6253                   | S.SOCIALES Y CULT.     | \$ | 30.41    |
|                         |                  |       |             | 6254                   | S.RET.CESANTIA AVZDA.  | \$ | 372.55   |
| TOTAL DE PERCEPCIONES : |                  |       |             | TOTAL DE DEDUCCIONES : |                        | \$ | 1,370.60 |

NETO A PAGAR : \$ 4,711.84

Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) AEOJ8802282F1 No. Emp.: 5113030110  
JORGE ARMANDO ARMENTA ORTIZ AEOJ880228HGTRRR03 31-II-II  
0000001 ACADÉMICO 80178899987 3030110 29/08/2022

|                         |                  |       |             |                        |                        |       |             |
|-------------------------|------------------|-------|-------------|------------------------|------------------------|-------|-------------|
| 1001                    | SAL. BASE DOC. E | 28.00 | \$ 6,550.32 | 2014                   | PRESTAMO A CORTO PLAZO | 27/40 | \$ 2,085.14 |
|                         |                  |       |             | 2017                   | CUOTA SINDICAL TD      | \$    | 131.01      |
|                         |                  |       |             | 5045                   | I.S.P.T. A RETENER     | \$    | 676.92      |
|                         |                  |       |             | 6250                   | SEG.SALUD T.ACTIVO     | \$    | 180.13      |
|                         |                  |       |             | 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      |
| TOTAL DE PERCEPCIONES : |                  |       |             | TOTAL DE DEDUCCIONES : |                        | \$    | 3,589.04    |

NETO A PAGAR : \$ 2,961.28

Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) CAHB870922D10 No. Emp.: 5113030107  
MARIA BERTHA CAMPA HERNANDEZ CAHB870922MGTMR03 31-II-II  
0000001 ACADÉMICO 80088749705 3030107 29/08/2022

|                         |                  |       |             |                        |                        |    |             |
|-------------------------|------------------|-------|-------------|------------------------|------------------------|----|-------------|
| 1001                    | SAL. BASE DOC. E | 18.00 | \$ 4,210.92 | 1927                   | SEG. DAÑOS FOVISSSTE   | 0  | \$ 8.50     |
|                         |                  |       |             | 2017                   | CUOTA SINDICAL TD      | \$ | 84.22       |
|                         |                  |       |             | 5045                   | I.S.P.T. A RETENER     | \$ | 319.32      |
|                         |                  |       |             | 6250                   | SEG.SALUD T.ACTIVO     | \$ | 115.80      |
|                         |                  |       |             | 6251                   | SEG.SALUD T.PENSIONADO | \$ | 26.32       |
|                         |                  |       |             | 6252                   | SEG.INVALIDEZ Y VIDA   | \$ | 26.32       |
|                         |                  |       |             | 6253                   | S.SOCIALES Y CULT.     | \$ | 21.05       |
|                         |                  |       |             | 6254                   | S.RET.CESANTIA AVZDA.  | \$ | 257.92      |
|                         |                  |       |             | 8095                   | CRED. HIP. CRECIENTE   | 4  | \$ 1,263.28 |
| TOTAL DE PERCEPCIONES : |                  |       |             | TOTAL DE DEDUCCIONES : |                        | \$ | 2,122.73    |

NETO A PAGAR : \$ 2,088.19

Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) CASJ7908213MA No. Emp.: 5113030158  
MARIA DE JESUS CARMONA SANCHEZ CASJ790821MJCRNS03 31-II-IV  
0000001 ACADÉMICO 00000000000 3030158 29/08/2022

|                         |                  |       |             |                        |                        |    |        |
|-------------------------|------------------|-------|-------------|------------------------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC. E | 21.00 | \$ 3,213.42 | 5045                   | I.S.P.T. A RETENER     | \$ | 210.79 |
|                         |                  |       |             | 6250                   | SEG.SALUD T.ACTIVO     | \$ | 88.37  |
|                         |                  |       |             | 6251                   | SEG.SALUD T.PENSIONADO | \$ | 20.08  |
|                         |                  |       |             | 6252                   | SEG.INVALIDEZ Y VIDA   | \$ | 20.08  |
|                         |                  |       |             | 6253                   | S.SOCIALES Y CULT.     | \$ | 16.07  |
|                         |                  |       |             | 6254                   | S.RET.CESANTIA AVZDA.  | \$ | 196.82 |
| TOTAL DE PERCEPCIONES : |                  |       |             | TOTAL DE DEDUCCIONES : |                        | \$ | 552.21 |

NETO A PAGAR : \$ 2,661.21

CREADO FONDO ESTATAL

CREADO FONDO FACIA

Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) CELS870609NT3 No. Emp.: 5113030115  
SAUL CERVANTES LUNA CELS870609HGTRNL02 31-II-II  
0000001 ACADÉMICO 80208789190 3030115 29/08/2022

|                         |                  |       |             |      |                        |    |          |
|-------------------------|------------------|-------|-------------|------|------------------------|----|----------|
| 1001                    | SAL. BASE DOC. E | 30.00 | \$ 7,018.20 | 2017 | CUOTA SINDICAL TD      | \$ | 140.36   |
|                         |                  |       |             | 5045 | I.S.P.T. A RETENER     | \$ | 768.96   |
|                         |                  |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 193.00   |
|                         |                  |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$ | 43.86    |
|                         |                  |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 43.86    |
|                         |                  |       |             | 6253 | S.SOCIALES Y CULT.     | \$ | 35.09    |
|                         |                  |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 429.86   |
| TOTAL DE PERCEPCIONES : |                  |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 1,654.99 |
| NETO A PAGAR :          |                  |       |             |      |                        | \$ | 5,363.21 |

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) CUA08809254Z7 No. Emp.: 5113030094  
OMAR SERVANDO CHUA ARELLANO CUA0880925HGTHRM01 31-II-II  
0000001 ACADÉMICO 80178822872 3030094 29/08/2022

|                         |                  |       |             |      |                        |    |          |
|-------------------------|------------------|-------|-------------|------|------------------------|----|----------|
| 1001                    | SAL. BASE DOC.   | 5.00  | \$ 1,169.70 | 2017 | CUOTA SINDICAL TD      | \$ | 112.29   |
| 1001                    | SAL. BASE DOC. E | 19.00 | \$ 4,444.86 | 5045 | I.S.P.T. A RETENER     | \$ | 509.24   |
|                         |                  |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 154.40   |
|                         |                  |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$ | 35.09    |
|                         |                  |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 35.09    |
|                         |                  |       |             | 6253 | S.SOCIALES Y CULT.     | \$ | 28.07    |
|                         |                  |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 343.89   |
| TOTAL DE PERCEPCIONES : |                  |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 1,218.07 |
| NETO A PAGAR :          |                  |       |             |      |                        | \$ | 4,396.49 |

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) DEGF850830455 No. Emp.: 5113030114  
FABIOLA DELGADO GUERRERO DEGF850830MGTLRB04 31-II-II  
0000001 ACADÉMICO 80148560719 3030114 29/08/2022

|                         |                     |       |             |      |                        |    |          |
|-------------------------|---------------------|-------|-------------|------|------------------------|----|----------|
| 1001                    | SAL. BASE DOC. E    | 10.00 | \$ 2,339.40 | 2011 | DESC. POR MIN. RET. E  | \$ | 1.95     |
| 1001                    | SAL. BASE DOC. F PB | 2.00  | \$ 467.88   | 2017 | CUOTA SINDICAL TD      | \$ | 56.15    |
|                         |                     |       |             | 5045 | I.S.P.T. A RETENER     | \$ | 17.10    |
|                         |                     |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 77.20    |
|                         |                     |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$ | 17.55    |
|                         |                     |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 17.55    |
|                         |                     |       |             | 6253 | S.SOCIALES Y CULT.     | \$ | 14.04    |
|                         |                     |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 171.95   |
| TOTAL DE PERCEPCIONES : |                     |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 373.49   |
| NETO A PAGAR :          |                     |       |             |      |                        | \$ | 2,433.79 |

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) GAFR880610V18 No. Emp.: 5113030104  
RAFAEL GUADALUPE GARCIA FISCAL GAFR880610HGTRSF01 31-II-II  
0000001 ACADÉMICO 80178876456 3030104 29/08/2022

|                         |                  |       |             |      |                        |       |             |
|-------------------------|------------------|-------|-------------|------|------------------------|-------|-------------|
| 1001                    | SAL. BASE DOC. E | 30.00 | \$ 7,018.20 | 2014 | PRESTAMO A CORTO PLAZO | 20/40 | \$ 1,885.13 |
|                         |                  |       |             | 2017 | CUOTA SINDICAL TD      | \$    | 140.36      |
|                         |                  |       |             | 5045 | I.S.P.T. A RETENER     | \$    | 768.96      |
|                         |                  |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$    | 193.00      |
|                         |                  |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$    | 43.86       |
|                         |                  |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$    | 43.86       |
|                         |                  |       |             | 6253 | S.SOCIALES Y CULT.     | \$    | 35.09       |
|                         |                  |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$    | 429.86      |
| TOTAL DE PERCEPCIONES : |                  |       |             |      | TOTAL DE DEDUCCIONES : | \$    | 3,540.12    |
| NETO A PAGAR :          |                  |       |             |      |                        | \$    | 3,478.08    |

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) IARP821005TL8 No. Emp.: 5113030162  
PERLA GUADALUPE IBARRA RINCON IARP821005MGTBNR04 31-II-II  
0000001 ACADÉMICO 00000000000 3030162 29/08/2022

|                         |                |       |             |      |                        |    |          |
|-------------------------|----------------|-------|-------------|------|------------------------|----|----------|
| 1001                    | SAL. BASE DOC. | 12.00 | \$ 2,807.28 | 5045 | I.S.P.T. A RETENER     | \$ | 17.32    |
|                         |                |       |             | 6250 | SEG.SALUD T.ACTIVO     | \$ | 77.20    |
|                         |                |       |             | 6251 | SEG.SALUD T.PENSIONADO | \$ | 17.55    |
|                         |                |       |             | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 17.55    |
|                         |                |       |             | 6253 | S.SOCIALES Y CULT.     | \$ | 14.04    |
|                         |                |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 171.95   |
| TOTAL DE PERCEPCIONES : |                |       |             |      | TOTAL DE DEDUCCIONES : | \$ | 315.61   |
| NETO A PAGAR :          |                |       |             |      |                        | \$ | 2,491.67 |

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) MAGB9911305Z8 No. Emp.: 5113030160  
BLANCA ANDREA MARTINEZ GASPAR MAGB991130MGTRSL00 31-II-IV

OPERADO FONDO ESTATAL

OPERADO FONDO FAETA

|         |                         |                   |                             |             |
|---------|-------------------------|-------------------|-----------------------------|-------------|
| 0000001 | ACADÉMICO               | 0000000000        | 3030160                     | 29/08/2022  |
| 1001    | SAL. BASE DOC. E        | 20.00 \$ 3,060.40 | 5045 I.S.P.T. A RETENER     | \$ 194.14   |
|         |                         |                   | 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 :      | \$ 519.31   |
|         |                         |                   | NETO A PAGAR :              | \$ 2,541.09 |

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|                                  |                    |                                             |               |                      |
|----------------------------------|--------------------|---------------------------------------------|---------------|----------------------|
| Plantel:11303                    | CONALEP SAN FELIPE | de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) | MAGM891224D12 | No. Emp.: 5113030149 |
| MAYRA PATRICIA MARTINEZ GONZALEZ |                    |                                             | 31-II-II      |                      |
| 0000001                          | ACADÉMICO          | 0000000000                                  | 3030149       | 29/08/2022           |

|      |                         |                   |                             |             |
|------|-------------------------|-------------------|-----------------------------|-------------|
| 1001 | SAL. BASE DOC. E        | 30.00 \$ 7,018.20 | 2017 CUOTA SINDICAL TD      | \$ 140.36   |
|      |                         |                   | 5045 I.S.P.T. A RETENER     | \$ 768.96   |
|      |                         |                   | 6250 SEG.SALUD T.ACTIVO     | \$ 193.00   |
|      |                         |                   | 6251 SEG.SALUD T.PENSIONADO | \$ 43.86    |
|      |                         |                   | 6252 SEG.INVALIDEZ Y VIDA   | \$ 43.86    |
|      |                         |                   | 6253 S.SOCIALES Y CULT.     | \$ 35.09    |
|      |                         |                   | 6254 S.RET.CESANTIA AVZDA.  | \$ 429.86   |
|      | TOTAL DE PERCEPCIONES : | \$ 7,018.20       | TOTAL DE DEDUCCIONES :      | \$ 1,654.99 |
|      |                         |                   | NETO A PAGAR :              | \$ 5,363.21 |

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|                                   |                    |                                             |               |                      |
|-----------------------------------|--------------------|---------------------------------------------|---------------|----------------------|
| Plantel:11303                     | CONALEP SAN FELIPE | de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) | MEVE8211123F1 | No. Emp.: 5113030048 |
| EDER ALEJANDRO MENDOZA VILLALOBOS |                    |                                             | 31-II-II      |                      |
| 0000001                           | ACADÉMICO          | 80038218956                                 | 3030048       | 29/08/2022           |

|      |                         |                   |                             |             |
|------|-------------------------|-------------------|-----------------------------|-------------|
| 1001 | SAL. BASE DOC. E        | 12.00 \$ 2,807.28 | 1927 SEG. DAÑOS FOVISSSTE   | \$ 8.50     |
|      |                         |                   | 2011 DESC. POR MIN. RET. E  | \$ 9.75     |
|      |                         |                   | 2017 CUOTA SINDICAL TD      | \$ 56.15    |
|      |                         |                   | 5045 I.S.P.T. A RETENER     | \$ 16.26    |
|      |                         |                   | 6250 SEG.SALUD T.ACTIVO     | \$ 77.20    |
|      |                         |                   | 6251 SEG.SALUD T.PENSIONADO | \$ 17.55    |
|      |                         |                   | 6252 SEG.INVALIDEZ Y VIDA   | \$ 17.55    |
|      |                         |                   | 6253 S.SOCIALES Y CULT.     | \$ 14.04    |
|      |                         |                   | 6254 S.RET.CESANTIA AVZDA.  | \$ 171.95   |
|      |                         |                   | 8095 CRED. HIP. CRECIENTE   | \$ 842.18   |
|      | TOTAL DE PERCEPCIONES : | \$ 2,807.28       | TOTAL DE DEDUCCIONES :      | \$ 1,231.13 |
|      |                         |                   | NETO A PAGAR :              | \$ 1,576.15 |

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|                          |                    |                                             |               |                      |
|--------------------------|--------------------|---------------------------------------------|---------------|----------------------|
| Plantel:11303            | CONALEP SAN FELIPE | de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) | MOML830804RD1 | No. Emp.: 5113030144 |
| LUZ MARIA MOJICA MENDOZA |                    |                                             | 31-II-II      |                      |
| 0000001                  | ACADÉMICO          | 8019837224                                  | 3030144       | 29/08/2022           |

|      |                         |                   |                             |             |
|------|-------------------------|-------------------|-----------------------------|-------------|
| 1001 | SAL. BASE DOC. E        | 25.00 \$ 5,848.50 | 2017 CUOTA SINDICAL TD      | \$ 116.97   |
|      |                         |                   | 5045 I.S.P.T. A RETENER     | \$ 551.15   |
|      |                         |                   | 6250 SEG.SALUD T.ACTIVO     | \$ 160.83   |
|      |                         |                   | 6251 SEG.SALUD T.PENSIONADO | \$ 36.55    |
|      |                         |                   | 6252 SEG.INVALIDEZ Y VIDA   | \$ 36.55    |
|      |                         |                   | 6253 S.SOCIALES Y CULT.     | \$ 29.24    |
|      |                         |                   | 6254 S.RET.CESANTIA AVZDA.  | \$ 358.22   |
|      | TOTAL DE PERCEPCIONES : | \$ 5,848.50       | TOTAL DE DEDUCCIONES :      | \$ 1,289.51 |
|      |                         |                   | NETO A PAGAR :              | \$ 4,558.99 |

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|                                      |                    |                                             |               |                      |
|--------------------------------------|--------------------|---------------------------------------------|---------------|----------------------|
| Plantel:11303                        | CONALEP SAN FELIPE | de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) | OEHA900526EY8 | No. Emp.: 5113030161 |
| ANTONIA DEL ROSARIO OLVERA HERNANDEZ |                    |                                             | 31-II-IV      |                      |
| 0000001                              | ACADÉMICO          | 0000000000                                  | 3030161       | 29/08/2022           |

|      |                         |                   |                             |             |
|------|-------------------------|-------------------|-----------------------------|-------------|
| 1001 | SAL. BASE DOC.          | 4.00 \$ 612.08    | 5045 I.S.P.T. A RETENER     | \$ 43.12    |
| 1001 | SAL. BASE DOC. E        | 20.00 \$ 3,060.40 | 6250 SEG.SALUD T.ACTIVO     | \$ 100.99   |
|      |                         |                   | 6251 SEG.SALUD T.PENSIONADO | \$ 22.95    |
|      |                         |                   | 6252 SEG.INVALIDEZ Y VIDA   | \$ 22.95    |
|      |                         |                   | 6253 S.SOCIALES Y CULT.     | \$ 18.36    |
|      |                         |                   | 6254 S.RET.CESANTIA AVZDA.  | \$ 224.94   |
|      | TOTAL DE PERCEPCIONES : | \$ 3,672.48       | TOTAL DE DEDUCCIONES :      | \$ 433.31   |
|      |                         |                   | NETO A PAGAR :              | \$ 3,239.17 |

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|                             |                    |                                             |               |                      |
|-----------------------------|--------------------|---------------------------------------------|---------------|----------------------|
| Plantel:11303               | CONALEP SAN FELIPE | de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) | OIGJ961122JX7 | No. Emp.: 5113030128 |
| JESUS MIGUEL ORTIZ GONZALEZ |                    |                                             | 31-II-II      |                      |
| 0000001                     | ACADÉMICO          | 80179624202                                 | 3030128       | 29/08/2022           |

|      |                  |                   |                        |           |
|------|------------------|-------------------|------------------------|-----------|
| 1001 | SAL. BASE DOC. E | 24.00 \$ 5,614.56 | 2017 CUOTA SINDICAL TD | \$ 112.29 |
|------|------------------|-------------------|------------------------|-----------|

OPERADO FONDO ESTATAL

OPERADO FONDO ESTATAL

|                         |                        |    |          |
|-------------------------|------------------------|----|----------|
| 5045                    | I.S.P.T. A RETENER     | \$ | 509.24   |
| 6250                    | SEG.SALUD T.ACTIVO     | \$ | 154.40   |
| 6251                    | SEG.SALUD T.PENSIONADO | \$ | 35.09    |
| 6252                    | SEG.INVALIDEZ Y VIDA   | \$ | 35.09    |
| 6253                    | S.SOCIALES Y CULT.     | \$ | 28.07    |
| 6254                    | S.RET.CESANTIA AVZDA.  | \$ | 343.89   |
| TOTAL DE PERCEPCIONES : |                        | \$ | 5,614.56 |
| TOTAL DE DEDUCCIONES :  |                        | \$ | 1,218.07 |

NETO A PAGAR : \$ 4,396.49

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) POGC741115M94 No. Emp.: 5113030131  
 CLAUDIA POSADAS GARCIA POGC741115MDFSRL06 31-II-II  
 0000001 ACADÉMICO 80967435415 3030131 29/08/2022

|                         |                  |       |          |                        |      |                        |          |        |
|-------------------------|------------------|-------|----------|------------------------|------|------------------------|----------|--------|
| 1001                    | SAL. BASE DOC. E | 28.00 | \$       | 6,550.32               | 2017 | CUOTA SINDICAL TD      | \$       | 131.01 |
|                         |                  |       |          |                        | 5045 | I.S.P.T. A RETENER     | \$       | 676.92 |
|                         |                  |       |          |                        | 6250 | SEG.SALUD T.ACTIVO     | \$       | 180.13 |
|                         |                  |       |          |                        | 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 |
| TOTAL DE PERCEPCIONES : |                  | \$    | 6,550.32 | TOTAL DE DEDUCCIONES : |      | \$                     | 1,503.90 |        |

NETO A PAGAR : \$ 5,046.42

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) RASB810124UTA No. Emp.: 5113030059  
 BENJAMIN RAMIREZ SAAVEDRA RASB810124HGTVMVN00 31-II-II  
 0000001 ACADÉMICO 80148181060 3030059 29/08/2022

|                         |                  |       |          |                        |      |                        |          |        |
|-------------------------|------------------|-------|----------|------------------------|------|------------------------|----------|--------|
| 1001                    | SAL. BASE DOC. E | 24.00 | \$       | 5,614.56               | 2017 | CUOTA SINDICAL TD      | \$       | 112.29 |
|                         |                  |       |          |                        | 5045 | I.S.P.T. A RETENER     | \$       | 509.24 |
|                         |                  |       |          |                        | 6250 | SEG.SALUD T.ACTIVO     | \$       | 154.40 |
|                         |                  |       |          |                        | 6251 | SEG.SALUD T.PENSIONADO | \$       | 35.09  |
|                         |                  |       |          |                        | 6252 | SEG.INVALIDEZ Y VIDA   | \$       | 35.09  |
|                         |                  |       |          |                        | 6253 | S.SOCIALES Y CULT.     | \$       | 28.07  |
|                         |                  |       |          |                        | 6254 | S.RET.CESANTIA AVZDA.  | \$       | 343.89 |
| TOTAL DE PERCEPCIONES : |                  | \$    | 5,614.56 | TOTAL DE DEDUCCIONES : |      | \$                     | 1,218.07 |        |

NETO A PAGAR : \$ 4,396.49

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) ROHS870622AF3 No. Emp.: 5113030069  
 SANDRA LETICIA RODRIGUEZ HERNANDEZ ROHS870622MGTDNRN03 31-II-II  
 0000001 ACADÉMICO 80158795736 3030069 29/08/2022

|                         |                  |       |          |                        |      |                        |          |        |          |
|-------------------------|------------------|-------|----------|------------------------|------|------------------------|----------|--------|----------|
| 1001                    | SAL. BASE DOC.   | 5.00  | \$       | 1,169.70               | 1927 | SEG. DAÑOS FOVISSSTE   | 0        | \$     | 8.50     |
| 1001                    | SAL. BASE DOC. E | 20.00 | \$       | 4,678.80               | 2017 | CUOTA SINDICAL TD      | \$       | 116.97 |          |
|                         |                  |       |          |                        | 5045 | I.S.P.T. A RETENER     | \$       | 551.15 |          |
|                         |                  |       |          |                        | 6250 | SEG.SALUD T.ACTIVO     | \$       | 160.83 |          |
|                         |                  |       |          |                        | 6251 | SEG.SALUD T.PENSIONADO | \$       | 36.55  |          |
|                         |                  |       |          |                        | 6252 | SEG.INVALIDEZ Y VIDA   | \$       | 36.55  |          |
|                         |                  |       |          |                        | 6253 | S.SOCIALES Y CULT.     | \$       | 29.24  |          |
|                         |                  |       |          |                        | 6254 | S.RET.CESANTIA AVZDA.  | \$       | 358.22 |          |
|                         |                  |       |          |                        | 8095 | CRED. HIP. CRECIENTE   | 13       | \$     | 1,754.55 |
| TOTAL DE PERCEPCIONES : |                  | \$    | 5,848.50 | TOTAL DE DEDUCCIONES : |      | \$                     | 3,052.56 |        |          |

NETO A PAGAR : \$ 2,795.94

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) SALH880320714 No. Emp.: 5113030060  
 HUSSEIN GERARDO SALGADO LUNA SALH880320HGTLSN06 31-II-II  
 0000001 ACADÉMICO 80158854911 3030060 29/08/2022

|                         |                  |       |          |                        |      |                          |          |        |
|-------------------------|------------------|-------|----------|------------------------|------|--------------------------|----------|--------|
| 1001                    | SAL. BASE DOC. E | 22.00 | \$       | 5,146.68               | 2011 | DESC. POR MIN. RET. E    | \$       | 15.60  |
|                         |                  |       |          |                        | 2017 | CUOTA SINDICAL TD        | \$       | 102.93 |
|                         |                  |       |          |                        | 2737 | SEG.IND. METLIFE DE MEX. | \$       | 137.31 |
|                         |                  |       |          |                        | 5045 | I.S.P.T. A RETENER       | \$       | 432.77 |
|                         |                  |       |          |                        | 6250 | SEG.SALUD T.ACTIVO       | \$       | 141.53 |
|                         |                  |       |          |                        | 6251 | SEG.SALUD T.PENSIONADO   | \$       | 32.17  |
|                         |                  |       |          |                        | 6252 | SEG.INVALIDEZ Y VIDA     | \$       | 32.17  |
|                         |                  |       |          |                        | 6253 | S.SOCIALES Y CULT.       | \$       | 25.73  |
|                         |                  |       |          |                        | 6254 | S.RET.CESANTIA AVZDA.    | \$       | 315.23 |
| TOTAL DE PERCEPCIONES : |                  | \$    | 5,146.68 | TOTAL DE DEDUCCIONES : |      | \$                       | 1,235.44 |        |

NETO A PAGAR : \$ 3,911.24

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) SAMK960809EB5 No. Emp.: 5113030148  
 KEVIN ALAN SANCHEZ MARTINEZ SAMK960809HGTNRV02 31-II-III  
 0000001 ACADÉMICO 00000000000 3030148 29/08/2022

|      |                |       |    |          |      |                   |    |       |
|------|----------------|-------|----|----------|------|-------------------|----|-------|
| 1001 | SAL. BASE DOC. | 13.00 | \$ | 2,706.08 | 2017 | CUOTA SINDICAL TD | \$ | 54.12 |
|------|----------------|-------|----|----------|------|-------------------|----|-------|

OPERADO FONDO ESTATAL

OPERADO FONDO PAETA

|                         |      |                        |    |          |
|-------------------------|------|------------------------|----|----------|
|                         | 5045 | SUBSIDIO AL EMPLEO     | \$ | 22.35    |
|                         | 6250 | SEG.SALUD T.ACTIVO     | \$ | 74.42    |
|                         | 6251 | SEG.SALUD T.PENSIONADO | \$ | 16.91    |
|                         | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 16.91    |
|                         | 6253 | S.SOCIALES Y CULT.     | \$ | 13.53    |
|                         | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 165.75   |
| TOTAL DE PERCEPCIONES : |      |                        | \$ | 2,706.08 |
|                         |      | TOTAL DE DEDUCCIONES : | \$ | 363.99   |

NETO A PAGAR : \$ 2,342.09

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Plantel:11303 CONALEP SAN FELIPE de: 2022 QUINCENAL(2022-10-16 - 2022-10-31) TOZJ9608313D0 No. Emp.: 5113030157  
 JESSICA GUADALUPE TORRES ZAMORA TOZJ960831MGTRMS00 31-II-II  
 0000001 ACADÉMICO 00000000000 3030157 29/08/2022

|                         |                  |       |    |          |      |                        |    |        |
|-------------------------|------------------|-------|----|----------|------|------------------------|----|--------|
| 1001                    | SAL. BASE DOC. E | 14.00 | \$ | 3,275.16 | 5045 | I.S.P.T. A RETENER     | \$ | 109.31 |
|                         |                  |       |    |          | 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 : | \$ | 457.30 |

NETO A PAGAR : \$ 2,817.86

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

CONALEP SAN FELIPE  
 is-HUMA  
 Versión 5.10

Fecha del Reporte 25/10/22  
 Acumulado del Plantel 11303 GUANAJUATO 2022 QUINCENAL(2022-10-16 - 2022-10-31)  
 Total de Empleados: 21

| Clave                   | Percepciones        | Importes      | Clave | Deducciones              | Importes     |
|-------------------------|---------------------|---------------|-------|--------------------------|--------------|
| 1001                    | SAL. BASE DOC.      | \$ 8,464.84   | 1927  | SEG. DAÑOS FOVISSTE      | \$ 25.50     |
| 1001                    | SAL. BASE DOC. E    | \$ 93,552.62  | 2011  | DESC. POR MIN. RET. E    | \$ 39.00     |
| 1001                    | SAL. BASE DOC. F PB | \$ 467.88     | 2014  | PRESTAMO A CORTO PLAZO   | \$ 3,970.27  |
|                         |                     |               | 2017  | CUOTA SINDICAL TD        | \$ 1,729.13  |
|                         |                     |               | 2737  | SEG.IND. METLIFE DE MEX. | \$ 137.31    |
|                         |                     |               | 5045  | I.S.P.T. A RETENER       | \$ 8,241.85  |
|                         |                     |               | 5045  | SUBSIDIO AL EMPLEO       | \$ 22.35     |
|                         |                     |               | 6250  | SEG.SALUD T.ACTIVO       | \$ 2,818.33  |
|                         |                     |               | 6251  | SEG.SALUD T.PENSIONADO   | \$ 640.53    |
|                         |                     |               | 6252  | SEG.INVALIDEZ Y VIDA     | \$ 640.53    |
|                         |                     |               | 6253  | S.SOCIALES Y CULT.       | \$ 512.41    |
|                         |                     |               | 6254  | S.RET.CESANTIA AVZDA.    | \$ 6,277.22  |
|                         |                     |               | 8095  | CRED. HIP. CRECIENTE     | \$ 3,860.01  |
| TOTAL DE PERCEPCIONES : |                     | \$ 102,485.34 |       | TOTAL DE DEDUCCIONES :   | \$ 28,914.44 |
|                         |                     |               |       | NETO A PAGAR :           | \$ 73,570.90 |

Más:  
 0 APORTACION ISSSTE: \$0.00

REMESA A ENVIAR: \$73,570.90

OPERADO FONDO ESTATAL

OPERADO FONDO PAETA



Fecha de consulta

23/11/2022 10:23:46 AM

Contrato

00441007

Nombre del Cliente

COLEGIO DE EDUCACION  
PROF TECNICA DEL EDO DE

BBVA Net Cash - Consulta Dispersión

**Consultas y cambios****Datos de la empresa**

Número de contrato: 4203652033

Nombre de la empresa:

COLEGIO DE EDUCACION  
PROF TECNICA DEL ED

Esquema de dispersión: Esquema 0 - mismo día

Cuenta de cargo: 0199162402

**Datos del lote**

Tipo de servicio: Nómina

Descripción: NOMINA DOC TD 20

Tipo de pago: Nómina

Fecha de operación: 28/10/2022

**Cifras de control**

Número de registros: 6

Importe total: 7,254.72

Operaciones aceptadas: 6

Importe aceptado: 7,254.72

Operaciones rechazadas: 0

Importe rechazado: 0.00

**Folio y estatus del lote**

Folio del lote: 580540

Estatus: Operado

**Detalle de operaciones**

|   | Cuenta abono | Banco | Tipo    | Importe  | Nombre                                        | Código | Descripción de código |
|---|--------------|-------|---------|----------|-----------------------------------------------|--------|-----------------------|
| 1 | 1587289774   | BBVA  | CHEQUES | 915.94   | OMAR<br>SERVANDO CHUA OP<br>ARELLANO          | OP     | OPERACION<br>EXITOSA  |
| 2 | 1512004976   | BBVA  | CHEQUES | 405.96   | FABIOLA<br>DELGADO<br>GUERRERO                | OP     | OPERACION<br>EXITOSA  |
| 3 | 1530727512   | BBVA  | CHEQUES | 2,491.69 | PERLA<br>GUADALUPE<br>IBARRA RINCON           | OP     | OPERACION<br>EXITOSA  |
| 4 | 1586153620   | BBVA  | CHEQUES | 539.86   | ANTONIA DEL<br>ROSARIO<br>OLVERA<br>HERNANDEZ | OP     | OPERACION<br>EXITOSA  |
| 5 | 2894726871   | BBVA  | CHEQUES | 559.18   | SANDRA LETICIA<br>RODRIGUEZ<br>HERNANDEZ      | OP     | OPERACION<br>EXITOSA  |
| 6 | 1586807097   | BBVA  | CHEQUES | 2,342.09 | KEVIN ALAN<br>SANCHEZ<br>MARTINEZ             | OP     | OPERACION<br>EXITOSA  |



Fecha de consulta

23/11/2022 10:25:08 AM

Contrato

00441007

Nombre del Cliente

COLEGIO DE EDUCACION  
PROF TECNICA DEL EDO DE

BBVA Net Cash - Consulta Dispersión

**Consultas y cambios****Datos de la empresa**

Número de contrato: 4204321480

Nombre de la empresa: COLEGIO DE EDUCACION  
PROF TECNICA DEL ED

Esquema de dispersión: Esquema 0 - mismo día

Cuenta de cargo: 0199162860

**Datos del lote**

Tipo de servicio: Nómina

Descripción: NOMINA DOC TD 20

Tipo de pago: Nómina

Fecha de operación: 28/10/2022

**Cifras de control**

Número de registros: 19

Importe total: 66,316.14

Operaciones aceptadas: 19

Importe aceptado: 66,316.14

Operaciones rechazadas: 0

Importe rechazado: 0.00

**Folio y estatus del lote**

Folio del lote: 581830

Estatus: Operado

OPERADO FONDO ESTATAL

**Detalle de operaciones**

|   | Cuenta abono | Banco | Tipo    | Importe  | Nombre                               | Código | Descripción de código |
|---|--------------|-------|---------|----------|--------------------------------------|--------|-----------------------|
| 1 | 1545190614   | BBVA  | CHEQUES | 4,711.85 | ARAIZA<br>HERNANDEZ<br>JESUS EDUARDO | OP     | OPERACION<br>EXITOSA  |
| 2 | 1122733676   | BBVA  | CHEQUES | 2,961.28 | ARMENTA ORTIZ<br>JORGE<br>ARMANDO    | OP     | OPERACION<br>EXITOSA  |
| 3 | 2795698081   | BBVA  | CHEQUES | 2,088.20 | CAMPA<br>HERNANDEZ<br>MARIA BERTHA   | OP     | OPERACION<br>EXITOSA  |
| 4 | 2905200091   | BBVA  | CHEQUES | 2,661.21 | CARMONA<br>SANCHEZ MARIA<br>DE JESUS | OP     | OPERACION<br>EXITOSA  |
| 5 | 1505868681   | BBVA  | CHEQUES | 5,363.19 | CERVANTES<br>LUNA SAUL               | OP     | OPERACION<br>EXITOSA  |
| 6 | 1587289774   | BBVA  | CHEQUES | 3,480.55 | CHUA ARELLANO<br>OMAR<br>SERVANDO    | OP     | OPERACION<br>EXITOSA  |
| 7 | 1512004976   | BBVA  | CHEQUES | 2,027.85 | DELGADO<br>GUERRERO<br>FABIOLA       | OP     | OPERACION<br>EXITOSA  |
| 8 | 1178702675   | BBVA  | CHEQUES | 3,478.06 | GARCIA FISCAL<br>RAFAEL<br>GUADALUPE | OP     | OPERACION<br>EXITOSA  |
| 9 | 1530962559   | BBVA  | CHEQUES | 2,541.09 | MARTINEZ<br>GASPAR BLANCA            | OP     | OPERACION<br>EXITOSA  |

|    |            |      |         |          |                                         |    |                   |
|----|------------|------|---------|----------|-----------------------------------------|----|-------------------|
| 10 | 1539957944 | BBVA | CHEQUES | 5,363.19 | ANDREA MARTINEZ GONZALEZ MAYRA PATRICIA | OP | OPERACION EXITOSA |
| 11 | 2894726839 | BBVA | CHEQUES | 1,576.17 | MENDOZA VILLALOBOS EDER ALEJANDRO       | OP | OPERACION EXITOSA |
| 12 | 1560584502 | BBVA | CHEQUES | 4,558.97 | MOJICA MENDOZA LUZ MARIA                | OP | OPERACION EXITOSA |
| 13 | 1586153620 | BBVA | CHEQUES | 2,699.30 | OLVERA HERNANDEZ ANTONIA DEL ROSARIO    | OP | OPERACION EXITOSA |
| 14 | 1546213049 | BBVA | CHEQUES | 4,396.49 | ORTIZ GONZALEZ JESUS MIGUEL             | OP | OPERACION EXITOSA |
| 15 | 1559103406 | BBVA | CHEQUES | 5,046.42 | POSADAS GARCIA CLAUDIA                  | OP | OPERACION EXITOSA |
| 16 | 2894726863 | BBVA | CHEQUES | 4,396.49 | RAMIREZ SAAVEDRA BENJAMIN               | OP | OPERACION EXITOSA |
| 17 | 2894726871 | BBVA | CHEQUES | 2,236.74 | RODRIGUEZ HERNANDEZ SANDRA LETICIA      | OP | OPERACION EXITOSA |
| 18 | 1180201812 | BBVA | CHEQUES | 3,911.23 | SALGADO LUNA HUSSEIN GERARDO            | OP | OPERACION EXITOSA |
| 19 | 1503453738 | BBVA | CHEQUES | 2,817.86 | TORRES ZAMORA JESSICA GUADALUPE         | OP | OPERACION EXITOSA |

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

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OPERADO FONDO ESTATAL