

08.12.2022

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CONALEP GUANAJUATO  
Reporte de Documento Contable

1/ 1

EPEREZ-PRO-400

Sociedad: **CEPT** No. Documento: **19007321**  
Referencia: **NOMINA ADMVA** Texto Cabecera: **QNA 22/2022**

Fecha Contab.: **06.12.2022**

Creado por: **EPEREZ 08.12.2022**  
Debe/Haber: **749,469.63**

| Pos | CT | Div. | Cta. Mayor | Denominacion         | Ce.Co.   | Pos. Pre. | Fondo      | Importe    | Deudor/Acreedor |
|-----|----|------|------------|----------------------|----------|-----------|------------|------------|-----------------|
| 001 | 40 | 2712 | 5111113000 | SUELDOS BASE AL PERS | C0147    | 1130      | 2522161010 | 155,108.53 |                 |
| 002 | 40 | 2712 | 5115154000 | PRESTACIONES CONTRAC | C0147    | 1540      | 2522161010 | 20,000.00  |                 |
| 003 | 40 | 2712 | 5116171000 | ESTIMULOS            | C0147    | 1710      | 2522161010 | 3,848.60   |                 |
| 004 | 40 | 2712 | 5113134000 | COMPENSACIONES       | C0147    | 1340      | 2522161010 | 23,669.85  |                 |
| 005 | 40 | 2712 | 5115154000 | PRESTACIONES CONTRAC | C0147    | 1540      | 2522161010 | 135.00     |                 |
| 006 | 40 | 2712 | 5116171000 | ESTIMULOS            | C0147    | 1710      | 2522161010 | 47,596.81  |                 |
| 007 | 40 | 2712 | 5115154000 | PRESTACIONES CONTRAC | C0147    | 1540      | 2522161010 | 13,455.00  |                 |
| 008 | 40 | 2712 | 5115154000 | PRESTACIONES CONTRAC | C0147    | 1540      | 2522161010 | 4,000.00   |                 |
| 009 | 40 | 2712 | 5115159000 | OTRAS PRESTACIONES S | C0147    | 1590      | 2522161010 | 126.00     |                 |
| 010 | 40 | 2712 | 5114141000 | APORTACIONES DE SEGU | C0147    | 1410      | 2522161010 | 17,917.93  |                 |
| 011 | 40 | 2712 | 5114142000 | APORT. VIVIENDA      | C0147    | 1420      | 2522161010 | 8,985.92   |                 |
| 012 | 40 | 2712 | 5114143000 | APORT. S. RETIRO.    | C0147    | 1430      | 2522161010 | 9,300.43   |                 |
| 013 | 50 | 2712 | 2117904001 | ASEGURADORAS VIDA    | DUMMY    | DUMMY     | DUMMY      | 34.00      |                 |
| 014 | 50 | 2712 | 2117904001 | ASEGURADORAS VIDA    | DUMMY    | DUMMY     | DUMMY      | 4,621.06   |                 |
| 015 | 50 | 2712 | 2117904001 | ASEGURADORAS VIDA    | DUMMY    | DUMMY     | DUMMY      | 733.26     |                 |
| 016 | 50 | 2712 | 2117101003 | ISR SALARIOS POR PAG | DUMMY    | DUMMY     | DUMMY      | 78,080.70  |                 |
| 017 | 50 | 2712 | 2111401007 | SERVICIO MEDICO 2.75 | ASOCIADA | ASOCIADA  | ASOCIADA   | 5,581.51   |                 |
| 018 | 50 | 2712 | 2111401007 | SERVICIO MEDICO 2.75 | ASOCIADA | ASOCIADA  | ASOCIADA   | 1,268.53   |                 |
| 019 | 50 | 2712 | 2111401006 | FONDO DE PENSIONES 5 | ASOCIADA | ASOCIADA  | ASOCIADA   | 1,268.53   |                 |
| 020 | 50 | 2712 | 2111401006 | FONDO DE PENSIONES 5 | ASOCIADA | ASOCIADA  | ASOCIADA   | 1,014.86   |                 |
| 021 | 50 | 2712 | 2111401005 | SAR 2%               | DUMMY    | DUMMY     | DUMMY      | 12,431.54  |                 |
| 022 | 50 | 2712 | 2117910002 | CRED. HIP. FOVISSSTE | DUMMY    | DUMMY     | DUMMY      | 5,447.86   |                 |
| 023 | 50 | 2712 | 2117911003 | ISSSTE PRESTAMOS     | DUMMY    | DUMMY     | DUMMY      | 16,172.18  |                 |
| 024 | 50 | 2712 | 2117901003 | COUTAS SINDICALES    | DUMMY    | DUMMY     | DUMMY      | 1,185.68   |                 |
| 025 | 50 | 2712 | 2111401002 | APORTACION PATRONAL  | ASOCIADA | ASOCIADA  | ASOCIADA   | 17,917.93  |                 |
| 026 | 50 | 2712 | 2117910001 | VIVIENDA             | DUMMY    | DUMMY     | DUMMY      | 8,985.92   |                 |
| 027 | 50 | 2712 | 2111401005 | SAR 2%               | ASOCIADA | ASOCIADA  | ASOCIADA   | 9,300.43   |                 |
| 028 | 50 | 2712 | 2111101001 | SUELDOS POR PAGAR    | DUMMY    | DUMMY     | DUMMY      | 292,712.82 |                 |
| 029 | 50 | 2712 | 1112104072 | HSBC 4056855810 S JO | BANCO    | BANCO     | BANCO      | 292,712.82 |                 |
| 030 | 40 | 2712 | 2111101001 | SUELDOS POR PAGAR    | DUMMY    | DUMMY     | DUMMY      | 292,712.82 |                 |
| 031 | 40 | 2712 | 5113132000 | PRIMAS DE VACAS., D  | C0147    | 1320      | 2522161010 | 128,403.66 |                 |
| 032 | 40 | 2712 | 5115159000 | OTRAS PRESTACIONES S | C0147    | 1590      | 2522161010 | 24,209.08  |                 |

Observaciones:

ELABORO  
ELOY MARTIN PEREZ CASTILLO  
J.P. SERVICIOS ADMINISTRATIVOS

REVISO  
ELOY MARTIN PEREZ CASTILLO  
J.P. SERVICIOS ADMINISTRATIVOS

AUTORIZO  
ING. MARIO TOMAS CABRERA CARREÑO  
DIRECTOR DEL PLANTEL

# OPERADO FAETA

## RESUMEN POR PLANTEL

CONALEP SAN JOSÉ ITURBIDE  
is-HUMA  
Versión 5.10

Fecha del Reporte 30/11/22  
Acumulado del Plantel 11402  
Total de Empleados: 22

GUANAJUATO

2322 QUINCENAL(2022-12-01 - 2022-12-15)

| Clave                   | Percepciones              | Importes      | Clave                  | Deducciones             | Importes      |
|-------------------------|---------------------------|---------------|------------------------|-------------------------|---------------|
| 1003                    | SALARIO BASE              | \$ 155,592.42 | 1003                   | DIAS NO TRABAJADOS ADVO | \$ 483.89     |
| 1602                    | DESARROLLO Y CAPACITACION | \$ 20,000.00  | 1927                   | SEG. DAÑOS FOVISSSTE    | \$ 34.00      |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$ 3,848.60   | 2735                   | SEGURO DE VIDA          | \$ 4,621.06   |
| 2518                    | COMPENSACION GARANTIZADA  | \$ 23,669.85  | 2920                   | SEGURO DE RETIRO        | \$ 733.26     |
| 2754                    | GUARDERIA                 | \$ 135.00     | 5045                   | I.S.P.T. A RETENER      | \$ 42,648.85  |
| 2766                    | PRIMA ANTIGÜEDAD          | \$ 47,596.81  | 5045                   | I.S.P.T. A RETENER B    | \$ 26,390.64  |
| 2800                    | DESPENSA                  | \$ 12,240.00  | 5045                   | ISR BONIF PRIMA VAC     | \$ 9,041.21   |
| 2800                    | DESPENSA MANDOS MEDIOS    | \$ 1,215.00   | 6250                   | SEG.SALUD T.ACTIVO      | \$ 5,581.51   |
| 2805                    | PREVISION MULTIPLE        | \$ 4,000.00   | 6251                   | SEG.SALUD T.PENSIONADO  | \$ 1,268.53   |
| 2830                    | BONIF I.S.P.T B B         | \$ 24,209.08  | 6252                   | SEG.INVALIDEZ Y VIDA    | \$ 1,268.53   |
| 2850                    | CONDICIONES INSALUBRES    | \$ 126.00     | 6253                   | S.SOCIALES Y CULT.      | \$ 1,014.86   |
| 3623                    | PRIMA VACACIONAL          | \$ 117,685.00 | 6254                   | S.RET.CESANTIA AVZDA.   | \$ 12,431.54  |
| 3623                    | PRIMA VACACIONAL MM       | \$ 10,718.66  | 8095                   | CRED. HIP. CRECIENTE    | \$ 5,447.86   |
|                         |                           |               | 8135                   | PRESTAMOS ISSSTE        | \$ 16,172.18  |
|                         |                           |               | 8523                   | CUOTA SINDICAL LOCAL    | \$ 1,185.68   |
| TOTAL DE PERCEPCIONES : |                           | \$ 421,036.42 | TOTAL DE DEDUCCIONES : |                         | \$ 128,323.60 |
|                         |                           |               | NETO A PAGAR :         |                         | \$ 292,712.82 |

| FONDO            | IMPORTE NETO  | (+) PENSION ALIMENTICIA | (=) TOTAL A DEPOSITAR |
|------------------|---------------|-------------------------|-----------------------|
| Federal          | \$ 292,712.82 | -                       | \$ 292,712.82         |
| Estatl           |               |                         |                       |
| Burbuja          |               |                         |                       |
| Ingresos Propios |               |                         |                       |
| TOTALES          | \$ 292,712.82 |                         | \$ 292,712.82         |

### Nota responsiva:

Hago constar que la información que contiene esta nómina administrativa y que incluye las incidencias (descuentos y prestaciones) se solicitó previamente con autorización del Director de este plantel, así mismo se precisa que las deducciones se encuentran calculados conforme a Ley.

2022896942

Elaboró:

Validó:

Autorizó:

C.P. Rodolfo Osvaldo Ramírez Bueno  
Jefe de Nomina Administrativa

C. P. Eloy Peña Castillo  
Jefe Proyecto Servicios Administrativos

Ing. Mario Tomás Cabrera Carreño  
Director del Plantel

COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE GUANAJUAT  
is-HUMA  
Versión  
NÓMINA CORRESPONDIENTE AL PAGO DE LA QUINCENA 2322 QUINCENAL(2022-12-01 - 2022-12-15)

## ADMINISTRATIVO

Emitido el: 30/11/22

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| NOMBRE DEL EMPLEADO                                                             | CURP               | NIVEL                       | INGRESO           |
|---------------------------------------------------------------------------------|--------------------|-----------------------------|-------------------|
| PUESTO                                                                          | NO. SEG. SOC.      | PLAZA                       | IMPORTES          |
| CVE PERCEPCIONES                                                                | UNI. IMPORTES      | CVE DEDUCCIONES             |                   |
| Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) | AIAJ010113HGTRRNA9 | 02-II-I                     | No. Emp.: 0282589 |
| JUAN JESUS ARRIAGA ARAMBULA                                                     | 000000000000       | 11167                       | 01/06/2021        |
| S01201 ASISTENTE DE SERVICIOS BÁSICOS                                           |                    |                             |                   |
| 1003 SALARIO BASE                                                               | 15.00 \$ 3,662.98  | 2735 SEGURO DE VIDA         | \$ 108.79         |
| 1602 DESARROLLO Y CAPACITACION                                                  | \$ 1,000.00        | 2920 SEGURO DE RETIRO       | \$ 33.33          |
| 2517 ESTIMULO PRODUCTIVIDAD                                                     | \$ 192.43          | 5045 I.S.P.T. A RETENER     | \$ 531.65         |
| 2800 DESPESA                                                                    | \$ 612.00          | 5045 I.S.P.T. A RETENER_B   | \$ 395.80         |
| 2805 PREVISION MULTIPLE                                                         | \$ 200.00          | 5045 ISR BONIF PRIMA VAC    | \$ 128.40         |
| 2830 BONIF I.S.P.T B_B                                                          | \$ 395.80          | 6250 SEG.SALUD T.ACTIVO     | \$ 133.73         |
| 3623 PRIMA VACACIONAL                                                           | \$ 2,930.38        | 6251 SEG.SALUD T.PENSIONADO | \$ 30.39          |
|                                                                                 |                    | 6252 SEG.INVALIDEZ Y VIDA   | \$ 30.39          |
|                                                                                 |                    | 6253 S.SOCIALES Y CULT.     | \$ 24.31          |
|                                                                                 |                    | 6254 S.RET.CESANTIA AVZDA.  | \$ 297.86         |
|                                                                                 |                    | 8523 CUOTA SINDICAL LOCAL   | \$ 73.26          |
| TOTAL DE PERCEPCIONES :                                                         | \$ 8,993.59        | TOTAL DE DEDUCCIONES :      | \$ 1,787.91       |
|                                                                                 |                    | NETO A PAGAR :              | \$ 7,205.68       |

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| NOMBRE DEL EMPLEADO                                                             | CURP              | NIVEL                       | INGRESO           |
|---------------------------------------------------------------------------------|-------------------|-----------------------------|-------------------|
| PUESTO                                                                          | NO. SEG. SOC.     | PLAZA                       | IMPORTES          |
| CVE PERCEPCIONES                                                                | UNI. IMPORTES     | CVE DEDUCCIONES             |                   |
| Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) | BAHC790225HGTSR06 | 02-II-I                     | No. Emp.: 0266611 |
| CESAR ISRAEL BASALDUA HERNANDEZ                                                 | 80167922527       | 9301                        | 16/04/2016        |
| CF18201 AUXILIAR DE SEGURIDAD                                                   |                   |                             |                   |
| 1003 SALARIO BASE                                                               | 15.00 \$ 3,662.98 | 2735 SEGURO DE VIDA         | \$ 108.79         |
| 1602 DESARROLLO Y CAPACITACION                                                  | \$ 1,000.00       | 2920 SEGURO DE RETIRO       | \$ 33.33          |
| 2517 ESTIMULO PRODUCTIVIDAD                                                     | \$ 192.43         | 5045 I.S.P.T. A RETENER     | \$ 602.55         |
| 2766 PRIMA ANTIGÜEDAD                                                           | 6.00 \$ 395.60    | 5045 I.S.P.T. A RETENER_B   | \$ 395.80         |
| 2800 DESPESA                                                                    | \$ 612.00         | 5045 ISR BONIF PRIMA VAC    | \$ 142.00         |
| 2805 PREVISION MULTIPLE                                                         | \$ 200.00         | 6250 SEG.SALUD T.ACTIVO     | \$ 144.61         |
| 2830 BONIF I.S.P.T B_B                                                          | \$ 395.80         | 6251 SEG.SALUD T.PENSIONADO | \$ 32.87          |
| 3623 PRIMA VACACIONAL                                                           | \$ 2,930.38       | 6252 SEG.INVALIDEZ Y VIDA   | \$ 32.87          |
|                                                                                 |                   | 6253 S.SOCIALES Y CULT.     | \$ 26.29          |
|                                                                                 |                   | 6254 S.RET.CESANTIA AVZDA.  | \$ 322.09         |
|                                                                                 |                   | 8523 CUOTA SINDICAL LOCAL   | \$ 81.17          |
| TOTAL DE PERCEPCIONES :                                                         | \$ 9,389.19       | TOTAL DE DEDUCCIONES :      | \$ 1,922.37       |
|                                                                                 |                   | NETO A PAGAR :              | \$ 7,466.82       |

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| NOMBRE DEL EMPLEADO                                                             | CURP               | NIVEL                       | INGRESO           |
|---------------------------------------------------------------------------------|--------------------|-----------------------------|-------------------|
| PUESTO                                                                          | NO. SEG. SOC.      | PLAZA                       | IMPORTES          |
| CVE PERCEPCIONES                                                                | UNI. IMPORTES      | CVE DEDUCCIONES             |                   |
| Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) | CACM860325HGTBRR05 | 28-II-I                     | No. Emp.: 0250737 |
| MARIO TOMAS CABRERA CARREÑO                                                     | 80148666292        | 12518                       | 01/04/2022        |
| D003 DIRECTOR DE PLANTEL "A" II                                                 |                    |                             |                   |
| 1003 SALARIO BASE                                                               | 15.00 \$ 4,567.73  | 2735 SEGURO DE VIDA         | \$ 135.66         |
| 2518 COMPENSACION GARANTIZADA                                                   | \$ 14,678.25       | 2920 SEGURO DE RETIRO       | \$ 33.33          |
| 2800 DESPESA MANDOS MEDIOS                                                      | \$ 607.50          | 5045 I.S.P.T. A RETENER     | \$ 3,670.75       |
| 3623 PRIMA VACACIONAL MM                                                        | \$ 6,415.33        | 5045 I.S.P.T. A RETENER_B   | \$ 1,339.15       |
|                                                                                 |                    | 5045 ISR BONIF PRIMA VAC    | \$ 295.37         |
|                                                                                 |                    | 6250 SEG.SALUD T.ACTIVO     | \$ 125.61         |
|                                                                                 |                    | 6251 SEG.SALUD T.PENSIONADO | \$ 28.55          |
|                                                                                 |                    | 6252 SEG.INVALIDEZ Y VIDA   | \$ 28.55          |
|                                                                                 |                    | 6253 S.SOCIALES Y CULT.     | \$ 22.84          |
|                                                                                 |                    | 6254 S.RET.CESANTIA AVZDA.  | \$ 279.77         |
| TOTAL DE PERCEPCIONES :                                                         | \$ 26,268.81       | TOTAL DE DEDUCCIONES :      | \$ 5,959.58       |
|                                                                                 |                    | NETO A PAGAR :              | \$ 20,309.23      |

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| NOMBRE DEL EMPLEADO                                                             | CURP               | NIVEL                       | INGRESO           |
|---------------------------------------------------------------------------------|--------------------|-----------------------------|-------------------|
| PUESTO                                                                          | NO. SEG. SOC.      | PLAZA                       | IMPORTES          |
| CVE PERCEPCIONES                                                                | UNI. IMPORTES      | CVE DEDUCCIONES             |                   |
| Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) | COMI671203MGTNLR18 | 21-II-I                     | No. Emp.: 0259547 |
| MA. IRAIS CONTRERAS MALDONADO                                                   | 80106734417        | 12780                       | 01/08/2013        |
| D00011 COORDINADOR EJECUTIVO II                                                 |                    |                             |                   |
| 1003 SALARIO BASE                                                               | 15.00 \$ 3,918.38  | 2735 SEGURO DE VIDA         | \$ 116.38         |
| 2518 COMPENSACION GARANTIZADA                                                   | \$ 8,991.60        | 2920 SEGURO DE RETIRO       | \$ 33.33          |
| 2800 DESPESA MANDOS MEDIOS                                                      | \$ 607.50          | 5045 I.S.P.T. A RETENER     | \$ 2,180.52       |
| 3623 PRIMA VACACIONAL MM                                                        | \$ 4,303.33        | 5045 I.S.P.T. A RETENER_B   | \$ 842.41         |
|                                                                                 |                    | 6250 SEG.SALUD T.ACTIVO     | \$ 107.76         |
|                                                                                 |                    | 6251 SEG.SALUD T.PENSIONADO | \$ 24.49          |
|                                                                                 |                    | 6252 SEG.INVALIDEZ Y VIDA   | \$ 24.49          |
|                                                                                 |                    | 6253 S.SOCIALES Y CULT.     | \$ 19.59          |
|                                                                                 |                    | 6254 S.RET.CESANTIA AVZDA.  | \$ 240.00         |
| TOTAL DE PERCEPCIONES :                                                         | \$ 17,820.81       | TOTAL DE DEDUCCIONES :      | \$ 3,588.97       |
|                                                                                 |                    | NETO A PAGAR :              | \$ 14,231.84      |

Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) EUVA760924363 No. Emp.: 0166258  
 ANTONIO ESQUEDA VILLALON EUVA760924HGTSLN02 13-II-I  
 CF33204 SUBJEFE TÉCNICO ESPECIALISTA 80017648256 1800 01/09/1999

|      |                           |       |             |      |                        |             |
|------|---------------------------|-------|-------------|------|------------------------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 8,551.33 | 2735 | SEGURO DE VIDA         | \$ 253.97   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETENER     | \$ 2,346.76 |
| 2766 | PRIMA ANTIGÜEDAD          | 23.00 | \$ 3,668.52 | 5045 | I.S.P.T. A RETENER_B   | \$ 1,439.29 |
| 2800 | DESPENSA                  |       | \$ 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$ 389.97   |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$ 369.05   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 1,439.29 | 6251 | SEG.SALUD T.PENSIONADO | \$ 83.87    |
| 3623 | PRIMA VACACIONAL          |       | \$ 6,841.06 | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 83.87    |
|      |                           |       |             | 6253 | S.SOCIALES Y CULT.     | \$ 67.10    |
|      |                           |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ 821.97   |

TOTAL DE PERCEPCIONES : \$ 22,504.63

TOTAL DE DEDUCCIONES : \$ 5,889.18  
 NETO A PAGAR : \$ 16,615.45

Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) FOGH740517223 No. Emp.: 0162485  
 HECTOR FLORES GUTIERREZ FOGH740517HGT LTC07 09-II-I  
 CF33202 TÉCNICO EN CONTABILIDAD 80017436298 3394 16/04/1999

|      |                           |       |             |      |                        |             |
|------|---------------------------|-------|-------------|------|------------------------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 4,835.15 | 2735 | SEGURO DE VIDA         | \$ 143.60   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETENER     | \$ 1,192.96 |
| 2766 | PRIMA ANTIGÜEDAD          | 23.00 | \$ 2,074.28 | 5045 | I.S.P.T. A RETENER_B   | \$ 672.09   |
| 2800 | DESPENSA                  |       | \$ 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$ 143.56   |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$ 223.01   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 672.09   | 6251 | SEG.SALUD T.PENSIONADO | \$ 50.68    |
| 3623 | PRIMA VACACIONAL          |       | \$ 3,868.12 | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 50.68    |
|      |                           |       |             | 6253 | S.SOCIALES Y CULT.     | \$ 40.55    |
|      |                           |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ 496.70   |
|      |                           |       |             | 8523 | CUOTA SINDICAL LOCAL   | \$ 138.19   |

TOTAL DE PERCEPCIONES : \$ 13,454.07

TOTAL DE DEDUCCIONES : \$ 3,185.35  
 NETO A PAGAR : \$ 10,268.72

Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) GOGI750427GM1 No. Emp.: 0158596  
 ISRAEL GOMEZ GAYTAN GOGI750427HMCMS02 15-II-I  
 CF33206 JEFE DE PROYECTO 80017544067 14068 01/09/1998

|      |                           |       |              |      |                        |             |
|------|---------------------------|-------|--------------|------|------------------------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 13,185.18 | 2735 | SEGURO DE VIDA         | \$ 391.60   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00  | 2920 | SEGURO DE RETIRO       | \$ 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 5045 | I.S.P.T. A RETENER     | \$ 3,985.92 |
| 2766 | PRIMA ANTIGÜEDAD          | 24.00 | \$ 5,959.70  | 5045 | I.S.P.T. A RETENER_B   | \$ 2,762.10 |
| 2800 | DESPENSA                  |       | \$ 612.00    | 5045 | ISR BONIF PRIMA VAC    | \$ 1,014.48 |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00    | 6250 | SEG.SALUD T.ACTIVO     | \$ 396.91   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 2,762.10  | 6251 | SEG.SALUD T.PENSIONADO | \$ 90.21    |
| 3623 | PRIMA VACACIONAL          |       | \$ 10,548.14 | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 90.21    |
|      |                           |       |              | 6253 | S.SOCIALES Y CULT.     | \$ 72.17    |
|      |                           |       |              | 6254 | S.RET.CESANTIA AVZDA.  | \$ 884.02   |

TOTAL DE PERCEPCIONES : \$ 34,459.55

TOTAL DE DEDUCCIONES : \$ 9,720.95  
 NETO A PAGAR : \$ 24,738.60

Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) MUHA861028V94 No. Emp.: 0259822  
 JOSE ADAN MUÑOZ HERNANDEZ MUHA861028HGT XRD02 02-II-I  
 S01201 ASISTENTE DE SERVICIOS BÁSICOS 80168626267 2516 01/04/2014

|      |                           |       |             |      |                        |                  |
|------|---------------------------|-------|-------------|------|------------------------|------------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 3,662.98 | 2735 | SEGURO DE VIDA         | \$ 108.79        |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ 33.33         |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETENER     | \$ 637.47        |
| 2766 | PRIMA ANTIGÜEDAD          | 8.00  | \$ 527.47   | 5045 | I.S.P.T. A RETENER_B   | \$ 395.80        |
| 2800 | DESPENSA                  |       | \$ 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$ 148.70        |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$ 149.97        |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 395.80   | 6251 | SEG.SALUD T.PENSIONADO | \$ 34.08         |
| 2850 | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 34.08         |
| 3623 | PRIMA VACACIONAL          |       | \$ 2,930.38 | 6253 | S.SOCIALES Y CULT.     | \$ 27.27         |
|      |                           |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ 334.02        |
|      |                           |       |             | 8135 | PRESTAMOS ISSSTE       | 4/40 \$ 1,526.26 |
|      |                           |       |             | 8523 | CUOTA SINDICAL LOCAL   | \$ 83.81         |

TOTAL DE PERCEPCIONES : \$ 9,584.06

TOTAL DE DEDUCCIONES : \$ 3,513.58  
 NETO A PAGAR : \$ 6,070.48

# OPERADO FAETA

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Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) OELW670610C88 No. Emp.: 0182452  
 WENCESLAO OLVERA LEDESMA OELW670610HGTLDN06 09-II-I  
 CF18203 SUPERVISOR DE MANTENIMIENTO 80016717912 11932 01/03/2001

|      |                           |       |    |          |      |                        |    |          |
|------|---------------------------|-------|----|----------|------|------------------------|----|----------|
| 1003 | SALARIO BASE              | 15.00 | \$ | 4,835.15 | 2735 | SEGURO DE VIDA         | \$ | 143.60   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ | 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ | 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ | 192.43   | 5045 | I.S.P.T. A RETENER     | \$ | 1,145.45 |
| 2766 | PRIMA ANTIGÜEDAD          | 21.00 | \$ | 1,851.86 | 5045 | I.S.P.T. A RETENER_B   | \$ | 672.09   |
| 2800 | DESPENSA                  |       | \$ | 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$ | 143.56   |
| 2805 | PREVISION MULTIPLE        |       | \$ | 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$ | 216.89   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ | 672.09   | 6251 | SEG.SALUD T.PENSIONADO | \$ | 49.29    |
| 3623 | PRIMA VACACIONAL          |       | \$ | 3,868.12 | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 49.29    |
|      |                           |       |    |          | 6253 | S.SOCIALES Y CULT.     | \$ | 39.44    |
|      |                           |       |    |          | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 483.08   |
|      |                           |       |    |          | 8523 | CUOTA SINDICAL LOCAL   | \$ | 133.74   |

|                         |    |           |                        |    |           |
|-------------------------|----|-----------|------------------------|----|-----------|
| TOTAL DE PERCEPCIONES : | \$ | 13,231.65 | TOTAL DE DEDUCCIONES : | \$ | 3,109.76  |
|                         |    |           | NETO A PAGAR :         | \$ | 10,121.89 |

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Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) OERM770419UD7 No. Emp.: 0214540  
 MIGUEL ANGEL OLVERA RESENDIZ OERM770419HGTLSG03 06-II-I  
 ED01201 TÉCNICO EN MATERIALES DIDÁCTIC 80037769165 11525 01/03/2003

|      |                           |       |    |          |      |                        |     |             |
|------|---------------------------|-------|----|----------|------|------------------------|-----|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ | 4,324.39 | 1927 | SEG. DAÑOS FOVISSSTE   | \$  | 8.50        |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ | 1,000.00 | 2735 | SEGURO DE VIDA         | \$  | 128.43      |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ | 192.43   | 2920 | SEGURO DE RETIRO       | \$  | 33.33       |
| 2766 | PRIMA ANTIGÜEDAD          | 19.00 | \$ | 1,478.94 | 5045 | I.S.P.T. A RETENER     | \$  | 956.70      |
| 2800 | DESPENSA                  |       | \$ | 612.00   | 5045 | I.S.P.T. A RETENER_B   | \$  | 584.81      |
| 2805 | PREVISION MULTIPLE        |       | \$ | 200.00   | 5045 | ISR BONIF PRIMA VAC    | \$  | 124.91      |
| 2830 | BONIF I.S.P.T B_B         |       | \$ | 584.81   | 6250 | SEG.SALUD T.ACTIVO     | \$  | 192.59      |
| 3623 | PRIMA VACACIONAL          |       | \$ | 3,459.51 | 6251 | SEG.SALUD T.PENSIONADO | \$  | 43.77       |
|      |                           |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA   | \$  | 43.77       |
|      |                           |       |    |          | 6253 | S.SOCIALES Y CULT.     | \$  | 35.02       |
|      |                           |       |    |          | 6254 | S.RET.CESANTIA AVZDA.  | \$  | 428.95      |
|      |                           |       |    |          | 8095 | CRED. HIP. CRECIENTE   | 336 | \$ 1,297.32 |
|      |                           |       |    |          | 8523 | CUOTA SINDICAL LOCAL   | \$  | 116.07      |

|                         |    |           |                        |    |          |
|-------------------------|----|-----------|------------------------|----|----------|
| TOTAL DE PERCEPCIONES : | \$ | 11,852.08 | TOTAL DE DEDUCCIONES : | \$ | 3,994.17 |
|                         |    |           | NETO A PAGAR :         | \$ | 7,857.91 |

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Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) PECE671111QE4 No. Emp.: 0127653  
 ELOY MARTIN PEREZ CASTILLO PECE671111HDFRSL09 15-II-I  
 CF33206 JEFE DE PROYECTO 80966736474 14253 01/10/1995

|      |                           |       |    |           |      |                        |       |             |
|------|---------------------------|-------|----|-----------|------|------------------------|-------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ | 13,185.18 | 2735 | SEGURO DE VIDA         | \$    | 391.60      |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ | 1,000.00  | 2920 | SEGURO DE RETIRO       | \$    | 33.33       |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ | 192.43    | 5045 | I.S.P.T. A RETENER     | \$    | 4,258.85    |
| 2766 | PRIMA ANTIGÜEDAD          | 27.00 | \$ | 6,869.48  | 5045 | I.S.P.T. A RETENER_B   | \$    | 2,947.95    |
| 2800 | DESPENSA                  |       | \$ | 612.00    | 5045 | ISR BONIF PRIMA VAC    | \$    | 884.39      |
| 2805 | PREVISION MULTIPLE        |       | \$ | 200.00    | 6250 | SEG.SALUD T.ACTIVO     | \$    | 396.91      |
| 2830 | BONIF I.S.P.T B_B         |       | \$ | 2,947.95  | 6251 | SEG.SALUD T.PENSIONADO | \$    | 90.21       |
| 3623 | PRIMA VACACIONAL          |       | \$ | 10,548.14 | 6252 | SEG.INVALIDEZ Y VIDA   | \$    | 90.21       |
|      |                           |       |    |           | 6253 | S.SOCIALES Y CULT.     | \$    | 72.17       |
|      |                           |       |    |           | 6254 | S.RET.CESANTIA AVZDA.  | \$    | 884.02      |
|      |                           |       |    |           | 8135 | PRESTAMOS ISSSTE       | 30/48 | \$ 3,791.17 |

|                         |    |           |                        |    |           |
|-------------------------|----|-----------|------------------------|----|-----------|
| TOTAL DE PERCEPCIONES : | \$ | 35,555.18 | TOTAL DE DEDUCCIONES : | \$ | 13,840.81 |
|                         |    |           | NETO A PAGAR :         | \$ | 21,714.37 |

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Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) RAGT730306A10 No. Emp.: 0181877  
 JOSE TRINIDAD RANGEL GUERRERO RAGT730306HGTNRRO7 11-II-I  
 CF34205 ADMINISTRATIVO TÉCNICO ESPECIAL 80017313125 18845 01/04/2000

|      |                           |       |    |          |      |                         |      |    |          |
|------|---------------------------|-------|----|----------|------|-------------------------|------|----|----------|
| 1003 | SALARIO BASE              | 15.00 | \$ | 5,184.50 | 1003 | DIAS NO TRABAJADOS ADVO | 1.40 | \$ | 483.89   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ | 1,000.00 | 1927 | SEG. DAÑOS FOVISSSTE    |      | \$ | 8.50     |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ | 192.43   | 2735 | SEGURO DE VIDA          |      | \$ | 153.98   |
| 2766 | PRIMA ANTIGÜEDAD          | 22.00 | \$ | 2,104.91 | 2920 | SEGURO DE RETIRO        |      | \$ | 33.33    |
| 2800 | DESPENSA                  |       | \$ | 612.00   | 5045 | I.S.P.T. A RETENER      |      | \$ | 1,170.77 |
| 2805 | PREVISION MULTIPLE        |       | \$ | 200.00   | 5045 | I.S.P.T. A RETENER_B    |      | \$ | 731.78   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ | 731.78   | 5045 | ISR BONIF PRIMA VAC     |      | \$ | 262.47   |
| 3623 | PRIMA VACACIONAL          |       | \$ | 4,147.60 | 6250 | SEG.SALUD T.ACTIVO      |      | \$ | 233.46   |
|      |                           |       |    |          | 6251 | SEG.SALUD T.PENSIONADO  |      | \$ | 53.06    |
|      |                           |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA    |      | \$ | 53.06    |
|      |                           |       |    |          | 6253 | S.SOCIALES Y CULT.      |      | \$ | 42.45    |
|      |                           |       |    |          | 6254 | S.RET.CESANTIA AVZDA.   |      | \$ | 519.98   |
|      |                           |       |    |          | 8095 | CRED. HIP. CRECIENTE    | 321  | \$ | 1,555.35 |
|      |                           |       |    |          | 8523 | CUOTA SINDICAL LOCAL    |      | \$ | 145.79   |

|                         |    |           |                        |    |          |
|-------------------------|----|-----------|------------------------|----|----------|
| TOTAL DE PERCEPCIONES : | \$ | 14,173.22 | TOTAL DE DEDUCCIONES : | \$ | 5,447.87 |
|                         |    |           | NETO A PAGAR :         | \$ | 8,725.35 |

|                                 |                                |                                    |               |                        |                        |             |             |  |  |
|---------------------------------|--------------------------------|------------------------------------|---------------|------------------------|------------------------|-------------|-------------|--|--|
| *****                           |                                |                                    |               |                        |                        |             |             |  |  |
| Plantel:11402                   | CONALEP SAN JOSÉ ITUR de: 2322 | QUINCENAL(2022-12-01 - 2022-12-15) | ROVR751027UW3 | No. Emp.: 0215329      |                        |             |             |  |  |
| MARIA DEL ROSARIO ROBLES VARGAS |                                | ROVR751027MGTBR09                  | 07-II-I       |                        |                        |             |             |  |  |
| CF04201                         | SECRETARIA "B"                 | 80077532457                        | 1440          |                        | 16/06/2007             |             |             |  |  |
| 1003                            | SALARIO BASE                   | 15.00                              | \$ 4,493.32   | 1927                   | SEG. DAÑOS FOVISSSTE   | \$          | 8.50        |  |  |
| 1602                            | DESARROLLO Y CAPACITACION      |                                    | \$ 1,000.00   | 2735                   | SEGURO DE VIDA         | \$          | 133.45      |  |  |
| 2517                            | ESTIMULO PRODUCTIVIDAD         |                                    | \$ 192.43     | 2920                   | SEGURO DE RETIRO       | \$          | 33.33       |  |  |
| 2766                            | PRIMA ANTIGÜEDAD               | 15.00                              | \$ 1,213.20   | 5045                   | I.S.P.T. A RETENER     | \$          | 936.02      |  |  |
| 2800                            | DESPENSA                       |                                    | \$ 612.00     | 5045                   | I.S.P.T. A RETENER_B   | \$          | 613.67      |  |  |
| 2805                            | PREVISION MULTIPLE             |                                    | \$ 200.00     | 5045                   | ISR BONIF PRIMA VAC    | \$          | 131.08      |  |  |
| 2830                            | BONIF I.S.P.T B_B              |                                    | \$ 613.67     | 6250                   | SEG.SALUD T.ACTIVO     | \$          | 189.93      |  |  |
| 3623                            | PRIMA VACACIONAL               |                                    | \$ 3,594.66   | 6251                   | SEG.SALUD T.PENSIONADO | \$          | 43.17       |  |  |
|                                 |                                |                                    |               | 6252                   | SEG.INVALIDEZ Y VIDA   | \$          | 43.17       |  |  |
|                                 |                                |                                    |               | 6253                   | S.SOCIALES Y CULT.     | \$          | 34.53       |  |  |
|                                 |                                |                                    |               | 6254                   | S.RET.CESANTIA AVZDA.  | \$          | 423.02      |  |  |
|                                 |                                |                                    |               | 8095                   | CRED. HIP. CRECIENTE   | 158         | \$ 1,347.99 |  |  |
|                                 |                                |                                    |               | 8135                   | PRESTAMOS ISSSTE       | 2/48        | \$ 2,007.19 |  |  |
|                                 |                                |                                    |               | 8523                   | CUOTA SINDICAL LOCAL   | \$          | 114.13      |  |  |
| TOTAL DE PERCEPCIONES :         |                                | \$ 11,919.28                       |               | TOTAL DE DEDUCCIONES : |                        | \$ 6,059.18 |             |  |  |
|                                 |                                |                                    |               | NETO A PAGAR :         |                        | \$ 5,860.10 |             |  |  |

|                            |                                |                                    |               |                        |                        |             |             |  |  |
|----------------------------|--------------------------------|------------------------------------|---------------|------------------------|------------------------|-------------|-------------|--|--|
| *****                      |                                |                                    |               |                        |                        |             |             |  |  |
| Plantel:11402              | CONALEP SAN JOSÉ ITUR de: 2322 | QUINCENAL(2022-12-01 - 2022-12-15) | SAHA7408317B1 | No. Emp.: 0242004      |                        |             |             |  |  |
| AURELIA SANDOVAL HERNANDEZ |                                | SAHA740831MDFNRR01                 | 05-II-I       |                        |                        |             |             |  |  |
| A03202                     | SECRETARÍA "C"                 | 80097452205                        | 10293         |                        | 16/09/2009             |             |             |  |  |
| 1003                       | SALARIO BASE                   | 15.00                              | \$ 4,157.34   | 1927                   | SEG. DAÑOS FOVISSSTE   | \$          | 8.50        |  |  |
| 1602                       | DESARROLLO Y CAPACITACION      |                                    | \$ 1,000.00   | 2735                   | SEGURO DE VIDA         | \$          | 123.47      |  |  |
| 2517                       | ESTIMULO PRODUCTIVIDAD         |                                    | \$ 192.43     | 2920                   | SEGURO DE RETIRO       | \$          | 33.33       |  |  |
| 2766                       | PRIMA ANTIGÜEDAD               | 13.00                              | \$ 972.82     | 5045                   | I.S.P.T. A RETENER     | \$          | 812.91      |  |  |
| 2800                       | DESPENSA                       |                                    | \$ 612.00     | 5045                   | I.S.P.T. A RETENER_B   | \$          | 556.26      |  |  |
| 2805                       | PREVISION MULTIPLE             |                                    | \$ 200.00     | 5045                   | ISR BONIF PRIMA VAC    | \$          | 118.82      |  |  |
| 2830                       | BONIF I.S.P.T B_B              |                                    | \$ 556.26     | 6250                   | SEG.SALUD T.ACTIVO     | \$          | 174.08      |  |  |
| 3623                       | PRIMA VACACIONAL               |                                    | \$ 3,325.87   | 6251                   | SEG.SALUD T.PENSIONADO | \$          | 39.56       |  |  |
|                            |                                |                                    |               | 6252                   | SEG.INVALIDEZ Y VIDA   | \$          | 39.56       |  |  |
|                            |                                |                                    |               | 6253                   | S.SOCIALES Y CULT.     | \$          | 31.65       |  |  |
|                            |                                |                                    |               | 6254                   | S.RET.CESANTIA AVZDA.  | \$          | 387.72      |  |  |
|                            |                                |                                    |               | 8095                   | CRED. HIP. CRECIENTE   | 212         | \$ 1,247.20 |  |  |
|                            |                                |                                    |               | 8523                   | CUOTA SINDICAL LOCAL   | \$          | 102.60      |  |  |
| TOTAL DE PERCEPCIONES :    |                                | \$ 11,016.72                       |               | TOTAL DE DEDUCCIONES : |                        | \$ 3,675.66 |             |  |  |
|                            |                                |                                    |               | NETO A PAGAR :         |                        | \$ 7,341.06 |             |  |  |

|                           |                                |                                    |               |                        |                        |              |             |  |  |
|---------------------------|--------------------------------|------------------------------------|---------------|------------------------|------------------------|--------------|-------------|--|--|
| *****                     |                                |                                    |               |                        |                        |              |             |  |  |
| Plantel:11402             | CONALEP SAN JOSÉ ITUR de: 2322 | QUINCENAL(2022-12-01 - 2022-12-15) | SOPL831024T56 | No. Emp.: 0214757      |                        |              |             |  |  |
| LAURA ANGELICA SOTO PEREZ |                                | SOPL831024MGTTRR09                 | 13-II-I       |                        |                        |              |             |  |  |
| CF33204                   | SUBJEFE TÉCNICO ESPECIALISTA   | 80048337796                        | 363           |                        | 16/08/2004             |              |             |  |  |
| 1003                      | SALARIO BASE                   | 15.00                              | \$ 8,551.33   | 2735                   | SEGURO DE VIDA         | \$           | 253.97      |  |  |
| 1602                      | DESARROLLO Y CAPACITACION      |                                    | \$ 1,000.00   | 2920                   | SEGURO DE RETIRO       | \$           | 33.33       |  |  |
| 2517                      | ESTIMULO PRODUCTIVIDAD         |                                    | \$ 192.43     | 5045                   | I.S.P.T. A RETENER     | \$           | 2,135.58    |  |  |
| 2766                      | PRIMA ANTIGÜEDAD               | 18.00                              | \$ 2,770.63   | 5045                   | I.S.P.T. A RETENER_B   | \$           | 1,352.20    |  |  |
| 2800                      | DESPENSA                       |                                    | \$ 612.00     | 5045                   | ISR BONIF PRIMA VAC    | \$           | 405.12      |  |  |
| 2805                      | PREVISION MULTIPLE             |                                    | \$ 200.00     | 6250                   | SEG.SALUD T.ACTIVO     | \$           | 344.35      |  |  |
| 2830                      | BONIF I.S.P.T B_B              |                                    | \$ 1,352.20   | 6251                   | SEG.SALUD T.PENSIONADO | \$           | 78.26       |  |  |
| 3623                      | PRIMA VACACIONAL               |                                    | \$ 6,841.06   | 6252                   | SEG.INVALIDEZ Y VIDA   | \$           | 78.26       |  |  |
|                           |                                |                                    |               | 6253                   | S.SOCIALES Y CULT.     | \$           | 62.61       |  |  |
|                           |                                |                                    |               | 6254                   | S.RET.CESANTIA AVZDA.  | \$           | 766.97      |  |  |
|                           |                                |                                    |               | 8135                   | PRESTAMOS ISSSTE       | 28/48        | \$ 3,304.38 |  |  |
| TOTAL DE PERCEPCIONES :   |                                | \$ 21,519.65                       |               | TOTAL DE DEDUCCIONES : |                        | \$ 8,815.03  |             |  |  |
|                           |                                |                                    |               | NETO A PAGAR :         |                        | \$ 12,704.62 |             |  |  |

|                         |                                |                                    |               |                        |                        |              |          |  |  |
|-------------------------|--------------------------------|------------------------------------|---------------|------------------------|------------------------|--------------|----------|--|--|
| *****                   |                                |                                    |               |                        |                        |              |          |  |  |
| Plantel:11402           | CONALEP SAN JOSÉ ITUR de: 2322 | QUINCENAL(2022-12-01 - 2022-12-15) | VAMF590309CY5 | No. Emp.: 0182575      |                        |              |          |  |  |
| FERNANDO VALDES MONTES  |                                | VAMF590309HGTILNR07                | 15-II-I       |                        |                        |              |          |  |  |
| CF33206                 | JEFE DE PROYECTO               | 80015911300                        | 13687         |                        | 16/07/2001             |              |          |  |  |
| 1003                    | SALARIO BASE                   | 15.00                              | \$ 13,185.18  | 2735                   | SEGURO DE VIDA         | \$           | 391.60   |  |  |
| 1602                    | DESARROLLO Y CAPACITACION      |                                    | \$ 1,000.00   | 2920                   | SEGURO DE RETIRO       | \$           | 33.33    |  |  |
| 2517                    | ESTIMULO PRODUCTIVIDAD         |                                    | \$ 192.43     | 5045                   | I.S.P.T. A RETENER     | \$           | 3,761.55 |  |  |
| 2766                    | PRIMA ANTIGÜEDAD               | 21.00                              | \$ 5,049.92   | 5045                   | I.S.P.T. A RETENER_B   | \$           | 2,311.19 |  |  |
| 2800                    | DESPENSA                       |                                    | \$ 612.00     | 5045                   | ISR BONIF PRIMA VAC    | \$           | 1,281.55 |  |  |
| 2805                    | PREVISION MULTIPLE             |                                    | \$ 200.00     | 6250                   | SEG.SALUD T.ACTIVO     | \$           | 396.91   |  |  |
| 2830                    | BONIF I.S.P.T B_B              |                                    | \$ 2,311.19   | 6251                   | SEG.SALUD T.PENSIONADO | \$           | 90.21    |  |  |
| 3623                    | PRIMA VACACIONAL               |                                    | \$ 10,548.14  | 6252                   | SEG.INVALIDEZ Y VIDA   | \$           | 90.21    |  |  |
|                         |                                |                                    |               | 6253                   | S.SOCIALES Y CULT.     | \$           | 72.17    |  |  |
|                         |                                |                                    |               | 6254                   | S.RET.CESANTIA AVZDA.  | \$           | 884.02   |  |  |
| TOTAL DE PERCEPCIONES : |                                | \$ 33,098.86                       |               | TOTAL DE DEDUCCIONES : |                        | \$ 9,312.74  |          |  |  |
|                         |                                |                                    |               | NETO A PAGAR :         |                        | \$ 23,786.12 |          |  |  |

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 Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) VASS860602N16 No. Emp.: 0266226  
 SANDRA YANET VALTIERRA SANCHEZ VASS860602MQTLNN00 15-II-I  
 CF33206 JEFE DE PROYECTO 80178640819 14067 16/07/2015

|      |                           |       |              |      |                        |             |
|------|---------------------------|-------|--------------|------|------------------------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 13,185.18 | 2735 | SEGURO DE VIDA         | \$ 391.60   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00  | 2920 | SEGURO DE RETIRO       | \$ 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 5045 | I.S.P.T. A RETENER     | \$ 2,964.55 |
| 2754 | GUARDERIA                 |       | \$ 135.00    | 5045 | I.S.P.T. A RETENER_B   | \$ 2,311.19 |
| 2766 | PRIMA ANTIGÜEDAD          | 7.00  | \$ 1,661.33  | 5045 | ISR BONIF PRIMA VAC    | \$ 1,061.97 |
| 2800 | DESPENSA                  |       | \$ 612.00    | 6250 | SEG.SALUD T.ACTIVO     | \$ 396.91   |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00    | 6251 | SEG.SALUD T.PENSIONADO | \$ 90.21    |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 2,311.19  | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 90.21    |
| 3623 | PRIMA VACACIONAL          |       | \$ 10,548.14 | 6253 | S.SOCIALES Y CULT.     | \$ 72.17    |
|      |                           |       |              | 6254 | S.RET.CESANTIA AVZDA.  | \$ 884.02   |

TOTAL DE PERCEPCIONES : \$ 29,845.27

TOTAL DE DEDUCCIONES : \$ 8,296.16

NETO A PAGAR : \$ 21,549.11

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 Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) VEMJ831202MR4 No. Emp.: 0266860  
 JESUS VERA MENDIETA VEMJ831202HGTRNS09 02-II-I  
 S01201 ASISTENTE DE SERVICIOS BÁSICOS 80188310199 2662 16/11/2016

|      |                           |       |             |      |                        |                  |
|------|---------------------------|-------|-------------|------|------------------------|------------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 3,662.98 | 2735 | SEGURO DE VIDA         | \$ 108.79        |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ 33.33         |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETENER     | \$ 613.84        |
| 2766 | PRIMA ANTIGÜEDAD          | 6.00  | \$ 395.60   | 5045 | I.S.P.T. A RETENER_B   | \$ 395.80        |
| 2800 | DESPENSA                  |       | \$ 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$ 144.16        |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$ 146.34        |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 395.80   | 6251 | SEG.SALUD T.PENSIONADO | \$ 33.26         |
| 2850 | CONDICIONES INSALUBRES    |       | \$ 63.00    | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 33.26         |
| 3623 | PRIMA VACACIONAL          |       | \$ 2,930.38 | 6253 | S.SOCIALES Y CULT.     | \$ 26.61         |
|      |                           |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ 325.95        |
|      |                           |       |             | 8135 | PRESTAMOS ISSSTE       | 8/40 \$ 1,445.31 |
|      |                           |       |             | 8523 | CUOTA SINDICAL LOCAL   | \$ 81.17         |

TOTAL DE PERCEPCIONES : \$ 9,452.19

TOTAL DE DEDUCCIONES : \$ 3,387.82

NETO A PAGAR : \$ 6,064.37

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 Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) VIRS630902SUA No. Emp.: 0122001  
 SALVADOR VILLANUEVA REYNOSO VIRS630902HMNLYL09 15-II-I  
 CF33206 JEFE DE PROYECTO 80966327134 14252 16/08/2001

|      |                           |       |              |      |                        |             |
|------|---------------------------|-------|--------------|------|------------------------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ 13,185.18 | 2735 | SEGURO DE VIDA         | \$ 391.60   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00  | 2920 | SEGURO DE RETIRO       | \$ 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43    | 5045 | I.S.P.T. A RETENER     | \$ 3,761.55 |
| 2766 | PRIMA ANTIGÜEDAD          | 21.00 | \$ 5,049.92  | 5045 | I.S.P.T. A RETENER_B   | \$ 2,311.19 |
| 2800 | DESPENSA                  |       | \$ 612.00    | 5045 | ISR BONIF PRIMA VAC    | \$ 1,281.55 |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00    | 6250 | SEG.SALUD T.ACTIVO     | \$ 396.91   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 2,311.19  | 6251 | SEG.SALUD T.PENSIONADO | \$ 90.21    |
| 3623 | PRIMA VACACIONAL          |       | \$ 10,548.14 | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 90.21    |
|      |                           |       |              | 6253 | S.SOCIALES Y CULT.     | \$ 72.17    |
|      |                           |       |              | 6254 | S.RET.CESANTIA AVZDA.  | \$ 884.02   |

TOTAL DE PERCEPCIONES : \$ 33,098.86

TOTAL DE DEDUCCIONES : \$ 9,312.74

NETO A PAGAR : \$ 23,786.12

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 Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) ZABS850402N68 No. Emp.: 0215154  
 SERGIO LUIS ZAMUDIO BELTRAN ZABS850402HGTMRL06 07-II-I  
 CF04201 SECRETARIA "B" 80068538299 11168 01/11/2006

|      |                           |       |             |      |                        |           |
|------|---------------------------|-------|-------------|------|------------------------|-----------|
| 1003 | SALARIO BASE              | 15.00 | \$ 4,493.32 | 2735 | SEGURO DE VIDA         | \$ 133.45 |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ 33.33  |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ 192.43   | 5045 | I.S.P.T. A RETENER     | \$ 953.29 |
| 2766 | PRIMA ANTIGÜEDAD          | 16.00 | \$ 1,294.07 | 5045 | I.S.P.T. A RETENER_B   | \$ 613.67 |
| 2800 | DESPENSA                  |       | \$ 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$ 131.09 |
| 2805 | PREVISION MULTIPLE        |       | \$ 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$ 192.15 |
| 2830 | BONIF I.S.P.T B_B         |       | \$ 613.67   | 6251 | SEG.SALUD T.PENSIONADO | \$ 43.67  |
| 3623 | PRIMA VACACIONAL          |       | \$ 3,594.66 | 6252 | SEG.INVALIDEZ Y VIDA   | \$ 43.67  |
|      |                           |       |             | 6253 | S.SOCIALES Y CULT.     | \$ 34.94  |
|      |                           |       |             | 6254 | S.RET.CESANTIA AVZDA.  | \$ 427.98 |
|      |                           |       |             | 8523 | CUOTA SINDICAL LOCAL   | \$ 115.75 |

TOTAL DE PERCEPCIONES : \$ 12,000.15

TOTAL DE DEDUCCIONES : \$ 2,722.99

NETO A PAGAR : \$ 9,277.16

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Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) ZARA920229HF0 No. Emp.: 0282677  
 MARIA ALICIA ZAMUDIO RODRIGUEZ ZARA920229MQTMDL09 13-II-I  
 CF33204 SUBJEFE TÉCNICO ESPECIALISTA 00000000000 10959 01/10/2021

|      |                           |       |    |          |      |                        |    |          |
|------|---------------------------|-------|----|----------|------|------------------------|----|----------|
| 1003 | SALARIO BASE              | 15.00 | \$ | 8,551.33 | 2735 | SEGURO DE VIDA         | \$ | 253.97   |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ | 1,000.00 | 2920 | SEGURO DE RETIRO       | \$ | 33.33    |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ | 192.43   | 5045 | I.S.P.T. A RETENER     | \$ | 1,543.67 |
| 2800 | DESPENSA                  |       | \$ | 612.00   | 5045 | I.S.P.T. A RETENER_B   | \$ | 1,307.11 |
| 2805 | PREVISION MULTIPLE        |       | \$ | 200.00   | 5045 | ISR BONIF PRIMA VAC    | \$ | 379.86   |
| 2830 | BONIF I.S.P.T B_B         |       | \$ | 1,307.11 | 6250 | SEG.SALUD T.ACTIVO     | \$ | 268.16   |
| 3623 | PRIMA VACACIONAL          |       | \$ | 6,841.06 | 6251 | SEG.SALUD T.PENSIONADO | \$ | 60.95    |
|      |                           |       |    |          | 6252 | SEG.INVALIDEZ Y VIDA   | \$ | 60.95    |
|      |                           |       |    |          | 6253 | S.SOCIALES Y CULT.     | \$ | 48.76    |
|      |                           |       |    |          | 6254 | S.RET.CESANTIA AVZDA.  | \$ | 597.27   |

|                         |              |                        |              |
|-------------------------|--------------|------------------------|--------------|
| TOTAL DE PERCEPCIONES : | \$ 18,703.93 | TOTAL DE DEDUCCIONES : | \$ 4,554.03  |
|                         |              | NETO A PAGAR :         | \$ 14,149.90 |

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Plantel:11402 CONALEP SAN JOSÉ ITUR de: 2322 QUINCENAL(2022-12-01 - 2022-12-15) ZABS740117LZ8 No. Emp.: 0137504  
 SUSY ROCIO ZAMUDIO BALBUENA ZABS740117MGRMLS00 13-II-I  
 CF33204 SUBJEFE TÉCNICO ESPECIALISTA 80967455561 2531 01/04/1996

|      |                           |       |    |          |      |                        |      |             |
|------|---------------------------|-------|----|----------|------|------------------------|------|-------------|
| 1003 | SALARIO BASE              | 15.00 | \$ | 8,551.33 | 2735 | SEGURO DE VIDA         | \$   | 253.97      |
| 1602 | DESARROLLO Y CAPACITACION |       | \$ | 1,000.00 | 2920 | SEGURO DE RETIRO       | \$   | 33.33       |
| 2517 | ESTIMULO PRODUCTIVIDAD    |       | \$ | 192.43   | 5045 | I.S.P.T. A RETENER     | \$   | 2,485.54    |
| 2766 | PRIMA ANTIGÜEDAD          | 26.00 | \$ | 4,258.56 | 5045 | I.S.P.T. A RETENER_B   | \$   | 1,439.29    |
| 2800 | DESPENSA                  |       | \$ | 612.00   | 5045 | ISR BONIF PRIMA VAC    | \$   | 428.20      |
| 2805 | PREVISION MULTIPLE        |       | \$ | 200.00   | 6250 | SEG.SALUD T.ACTIVO     | \$   | 385.27      |
| 2830 | BONIF I.S.P.T B_B         |       | \$ | 1,439.29 | 6251 | SEG.SALUD T.PENSIONADO | \$   | 87.56       |
| 3623 | PRIMA VACACIONAL          |       | \$ | 6,841.06 | 6252 | SEG.INVALIDEZ Y VIDA   | \$   | 87.56       |
|      |                           |       |    |          | 6253 | S.SOCIALES Y CULT.     | \$   | 70.05       |
|      |                           |       |    |          | 6254 | S.RET.CESANTIA AVZDA.  | \$   | 858.11      |
|      |                           |       |    |          | 8135 | PRESTAMOS ISSSTE       | 1/48 | \$ 4,097.87 |

|                         |              |                        |              |
|-------------------------|--------------|------------------------|--------------|
| TOTAL DE PERCEPCIONES : | \$ 23,094.67 | TOTAL DE DEDUCCIONES : | \$ 10,226.75 |
|                         |              | NETO A PAGAR :         | \$ 12,867.92 |

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

CONALEP SAN JOSÉ ITURBIDE  
 is-HUMA  
 Versión 5.10

Fecha del Reporte 30/11/22  
 Acumulado del Plantel 11402 GUANAJUATO 2322 QUINCENAL(2022-12-01 - 2022-12-15)  
 Total de Empleados: 22

| Clave                   | Percepciones              | Importes      | Clave                  | Deducciones             | Importes     |
|-------------------------|---------------------------|---------------|------------------------|-------------------------|--------------|
| 1003                    | SALARIO BASE              | \$ 155,592.42 | 1003                   | DIAS NO TRABAJADOS ADVO | \$ 483.89    |
| 1602                    | DESARROLLO Y CAPACITACION | \$ 20,000.00  | 1927                   | SEG. DAÑOS FOVISSSTE    | \$ 34.00     |
| 2517                    | ESTIMULO PRODUCTIVIDAD    | \$ 3,848.60   | 2735                   | SEGURO DE VIDA          | \$ 4,621.06  |
| 2518                    | COMPENSACION GARANTIZADA  | \$ 23,669.85  | 2920                   | SEGURO DE RETIRO        | \$ 733.26    |
| 2754                    | GUARDERIA                 | \$ 135.00     | 5045                   | I.S.P.T. A RETENER      | \$ 42,648.85 |
| 2766                    | PRIMA ANTIGÜEDAD          | \$ 47,596.81  | 5045                   | I.S.P.T. A RETENER_B    | \$ 26,390.64 |
| 2800                    | DESPENSA                  | \$ 12,240.00  | 5045                   | ISR BONIF PRIMA VAC     | \$ 9,041.21  |
| 2800                    | DESPENSA MANDOS MEDIOS    | \$ 1,215.00   | 6250                   | SEG.SALUD T.ACTIVO      | \$ 5,581.51  |
| 2805                    | PREVISION MULTIPLE        | \$ 4,000.00   | 6251                   | SEG.SALUD T.PENSIONADO  | \$ 1,268.53  |
| 2830                    | BONIF I.S.P.T B_B         | \$ 24,209.08  | 6252                   | SEG.INVALIDEZ Y VIDA    | \$ 1,268.53  |
| 2850                    | CONDICIONES INSALUBRES    | \$ 126.00     | 6253                   | S.SOCIALES Y CULT.      | \$ 1,014.86  |
| 3623                    | PRIMA VACACIONAL          | \$ 117,685.00 | 6254                   | S.RET.CESANTIA AVZDA.   | \$ 12,431.54 |
| 3623                    | PRIMA VACACIONAL MM       | \$ 10,718.66  | 8095                   | CRED. HIP. CRECIENTE    | \$ 5,447.86  |
|                         |                           |               | 8135                   | PRESTAMOS ISSSTE        | \$ 16,172.18 |
|                         |                           |               | 8523                   | CUOTA SINDICAL LOCAL    | \$ 1,185.68  |
| TOTAL DE PERCEPCIONES : | \$ 421,036.42             |               | TOTAL DE DEDUCCIONES : | \$ 128,323.60           |              |
|                         |                           |               | NETO A PAGAR :         | \$ 292,712.82           |              |

Más:  
 8135 PRESTAMOS ISSSTE: \$16,172.18  
 0 APORTACION ISSSTE: \$0.00  
 Menos:  
 2754 GUARDERIA: \$135.00  
 REMESA A ENVIAR: \$308,750.00



## REPORTE GLOBAL DE PAGO DE NÓMINA

### DATOS DEL CARGO

|                                     |              |                                    |                 |
|-------------------------------------|--------------|------------------------------------|-----------------|
| CUENTA:                             | 4056855810   | FECHA:                             | 06/12/2022      |
| CARGO INICIAL:                      | 292712.82    | HORA:                              | 12:17           |
| DEVOLUCION:                         | 0.00         | REFERENCIA:                        | PAGO ADM QNA23  |
| TOTAL ABONOS:                       | 22           | REFERENCIA DE LA INSTRUCCION:      | PAGO ADM QNA23  |
| TOTAL RECHAZADOS:                   | 0            | FOLIO:                             | 100000          |
| IDENTIFICADOR DE LA INSTRUCCION:    | F34000027814 | TIPO DE TRANSACCION:               | Nomina en linea |
| FECHA DE PROCESO DE LA INSTRUCCION: | 06/12/2022   | HORA DE PROCESO DE LA INSTRUCCION: | 12.17.45 MX     |
| COMISION:                           | 0.0          |                                    |                 |

### DATOS DE ABONO

| NUM.ABONO | CUENTA     | TITULAR                         | REFERENCIA           | IMPORTE  | FOLIO  | ESTATUS   | DETALLES DE RESPUESTA |
|-----------|------------|---------------------------------|----------------------|----------|--------|-----------|-----------------------|
| 1         | 6503553401 | ARRIAGA ARAMBULA JUAN JESUS     | PAGO NOM ADMIN QNA23 | 7205.68  | 100001 | Processed | PROCESSED BY BANK     |
| 2         | 6443359223 | BASALDUA HERNANDEZ CESAR ISRAEL | PAGO NOM ADMIN QNA23 | 7466.82  | 100002 | Processed | PROCESSED BY BANK     |
| 3         | 4067323147 | CABRERA CARREÑO MARIO TOMAS     | PAGO NOM ADMIN QNA23 | 20309.23 | 100003 | Processed | PROCESSED BY BANK     |
| 4         | 6338855961 | CONTRERAS MALDONADO IRAIS       | PAGO NOM ADMIN QNA23 | 14231.84 | 100004 | Processed | PROCESSED BY BANK     |
| 5         | 6121209887 | ESQUEDA VILLALON ANTONIO        | PAGO NOM ADMIN QNA23 | 16615.45 | 100005 | Processed | PROCESSED BY BANK     |
| 6         | 6103452646 | FLORES GUTIERREZ HECTOR         | PAGO NOM ADMIN QNA23 | 10268.72 | 100006 | Processed | PROCESSED BY BANK     |
| 7         | 6323007800 | GOMEZ GAYTAN ISRAEL             | PAGO NOM ADMIN QNA23 | 24738.60 | 100007 | Processed | PROCESSED BY BANK     |
| 8         | 6378425824 | MUNOZ HERNANDEZ ADAN            | PAGO NOM ADMIN QNA23 | 6070.48  | 100008 | Processed | PROCESSED BY BANK     |
| 9         | 6136844017 | OLVERA LEDESMA WENSESLAO        | PAGO NOM ADMIN QNA23 | 10121.89 | 100009 | Processed | PROCESSED BY BANK     |
| 10        | 6172815236 | OLVERA RESENDIZ MIGUEL ANGEL    | PAGO NOM ADMIN QNA23 | 7857.91  | 100010 | Processed | PROCESSED BY BANK     |

|    |            |                                   |                         |          |        |           |                      |
|----|------------|-----------------------------------|-------------------------|----------|--------|-----------|----------------------|
| 11 | 6088246939 | PEREZ CASTILLO ELOY<br>MARTIN     | PAGO NOM<br>ADMIN QNA23 | 21714.37 | 100011 | Processed | PROCESSED BY<br>BANK |
| 12 | 6116585424 | RANGEL GUERRERO JOSE<br>TRINIDAD  | PAGO NOM<br>ADMIN QNA23 | 8725.35  | 100012 | Processed | PROCESSED BY<br>BANK |
| 13 | 6350861707 | ROBLES VARGAS<br>ROSARIO          | PAGO NOM<br>ADMIN QNA23 | 5860.10  | 100013 | Processed | PROCESSED BY<br>BANK |
| 14 | 6323007149 | SANDOVAL HERNANDEZ<br>AURELIA     | PAGO NOM<br>ADMIN QNA23 | 7341.06  | 100014 | Processed | PROCESSED BY<br>BANK |
| 15 | 6194164472 | SOTO PEREZ LAURA<br>ANGELICA      | PAGO NOM<br>ADMIN QNA23 | 12704.62 | 100015 | Processed | PROCESSED BY<br>BANK |
| 16 | 6136845998 | VALDEZ MONTES<br>FERNANDO         | PAGO NOM<br>ADMIN QNA23 | 23786.12 | 100016 | Processed | PROCESSED BY<br>BANK |
| 17 | 6502385268 | VALTIERRA SANCHEZ<br>SANDRA YANET | PAGO NOM<br>ADMIN QNA23 | 21549.11 | 100017 | Processed | PROCESSED BY<br>BANK |
| 18 | 6448762298 | VERA MENDIETA JESUS               | PAGO NOM<br>ADMIN QNA23 | 6064.37  | 100018 | Processed | PROCESSED BY<br>BANK |
| 19 | 6136845956 | VILLANUEVA REYNOSO<br>SALVADOR    | PAGO NOM<br>ADMIN QNA23 | 23786.12 | 100019 | Processed | PROCESSED BY<br>BANK |
| 20 | 6088246947 | ZAMUDIO BALBUENA<br>SUSY ROCIO    | PAGO NOM<br>ADMIN QNA23 | 12867.92 | 100020 | Processed | PROCESSED BY<br>BANK |
| 21 | 6243157056 | ZAMUDIO BELTRAN<br>SERGIO         | PAGO NOM<br>ADMIN QNA23 | 9277.16  | 100021 | Processed | PROCESSED BY<br>BANK |
| 22 | 6422167076 | ZAMUDIO RODRIGUEZ<br>MARIA ALICIA | PAGO NOM<br>ADMIN QNA23 | 14149.90 | 100022 | Processed | PROCESSED BY<br>BANK |