

CONALEP GUANAJUATO
Reporte de Documento Contable

1 / 8

13.12.2022

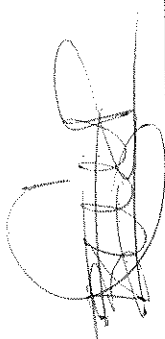
09:08:48

SHERNANDEZL-PRO-400

Sociedad: CEPT No. Documento: 21000346 Fecha Contab.: 31.12.2022 Creado por: SHERNANDEZL 09.12.2022
Referencia: PASIVOS 2022 Texto Cabecera: PASIVOS 2022 Debe/Haber: 76,839.60

Pos	CT	Div.	Cta. Mayor	Denominacion	Ce.Co.	Pos. Pre.	Fondo	Importe	Deudor/Acreedor
001	40	2706	5115154000	PRESTACIONES CONTRAC	C0029	1540	2522161010	76,839.60	
002	50	2706	2111102001	SUELDOS DEVENGADOS E	C0029	PASIVOSALC	2522161010	76,839.60	

Observaciones:



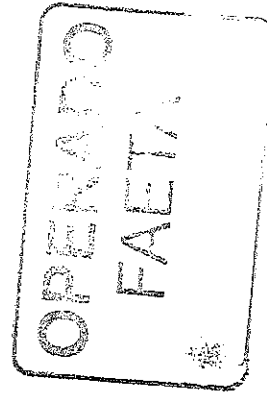
ELABORO
CP.CINDIA ELIZABETH BELTRAN RAMOS
TECNICO EN CONTABILIDAD

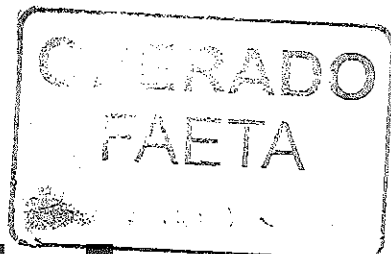


REVISO
CP. SILVIA HERNANDEZ LEMUS
JEFE DE SERVICIOS ADMINISTRATIVOS



AUTORIZO
MTR. MARIO SANTIAGO OSORIO GONZALEZ
DIRECTOR PLANTEL IRAPUATO I





nombre	apaterno	amaterno	SALARIO BASE	Sal. Diario	Económicos	económicos pesos	Puntualidad	Ajuste de Calendario	Descanso Obligatorio
NELV	BALDERAS	ALTAMIRANO	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
CINDIA ELIZABETH	BELTRAN	RAMOS	\$ 5,004.38	\$ 333.63	0	\$ -	\$ 1,501.31	\$ 1,668.13	\$ 1,000.88
MA TERESA	CARPIO	VARGAS	\$ 4,475.76	\$ 298.38	0	\$ -	\$ 1,342.73	\$ 1,491.92	\$ 895.15
MAURICIO	CASTELLANO	COSS Y LEON	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
MANUEL RAMON	CASTELLANOS	MANDUJANO	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
ISAAC	CASTRO	SANTILLANES	\$ 5,004.38	\$ 333.63	0	\$ -	\$ 1,501.31	\$ 1,668.13	\$ 1,000.88
EDUARDO ALEJANDRO	CISNEROS	ESPINOSA	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
ALEJANDRO	CORIA	CALDERON	\$ 4,302.83	\$ 286.86	0	\$ -	\$ 1,290.85	\$ 1,434.28	\$ 860.57
SERGIO	CUELLAR	MORELOS	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
YAHARA ALICIA ELENA	CUESTAS	VARGAS	\$ 4,131.41	\$ 275.43	0	\$ -	\$ 1,239.42	\$ 1,377.14	\$ 826.28
JOSE ANTONIO	DELGADO	JIMENEZ	\$ 13,646.66	\$ 909.78	6	\$ 5,458.66	\$ 4,094.00	\$ 4,548.89	\$ 2,729.33
MIGUEL ANGEL	DELGADO	HERNANDEZ	\$ 4,475.76	\$ 298.38	0	\$ -	\$ 1,342.73	\$ 1,491.92	\$ 895.15
ALEJANDRO	DOMINGUEZ	NIETO	\$ 4,131.41	\$ 275.43	0	\$ -	\$ 1,239.42	\$ 1,377.14	\$ 826.28
JUAN JOSE	DOMINGUEZ	MORALES	\$ 13,646.66	\$ 909.78	6	\$ 5,458.66	\$ 4,094.00	\$ 4,548.89	\$ 2,729.33
YESSICA	GARCIA	VARGAS	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
MARTHA ELENA	GONZALEZ	GONZALEZ	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
MIGUEL ANGEL	GUERRERO	LAGUNA	\$ 4,475.76	\$ 298.38	0	\$ -	\$ 1,342.73	\$ 1,491.92	\$ 895.15
SILVIA	HERNANDEZ	LEMUS	\$ 13,646.66	\$ 909.78	0	\$ -	\$ 1,364.67	\$ -	\$ 909.78
FERNANDO	JUAREZ	HELGUERA	\$ 4,131.41	\$ 275.43	0	\$ -	\$ 1,239.42	\$ 1,377.14	\$ 826.28
JOSE ALEJANDRO	LARA	MERCADO	\$ 4,475.76	\$ 298.38	0	\$ -	\$ 1,342.73	\$ 1,491.92	\$ 895.15
MIGUEL	LOPEZ	BARRAGAN	\$ 4,302.83	\$ 286.86	8	\$ 2,294.84	\$ 1,290.85	\$ 1,434.28	\$ 860.57
MANUEL DE JESUS	LOPEZ	SANCHEZ	\$ 13,646.66	\$ 909.78	7	\$ 6,368.44	\$ 4,094.00	\$ 4,548.89	\$ 2,729.33
MARIA DEL PILAR	MARTINEZ	CASTRO	\$ 4,302.83	\$ 286.86	0	\$ -	\$ 1,290.85	\$ 1,434.28	\$ 860.57
JOAQUIN	MATA	DIAZ	\$ 4,650.59	\$ 310.04	0	\$ -	\$ 1,395.18	\$ 1,550.20	\$ 930.12
JOSE MANUEL	MATA	DIAZ	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
JULIO ENRIQUE	MEJIA	VILLANUEVA	\$ 13,646.66	\$ 909.78	9	\$ 8,188.00	\$ 4,094.00	\$ 4,548.89	\$ 2,729.33
YOLANDA	MOSQUEDA	FLORES	\$ 4,826.10	\$ 321.74	0	\$ -	\$ 1,447.83	\$ 1,608.70	\$ 965.22
DAVID	MOSQUEDA	FLORES	\$ 5,004.38	\$ 333.63	2	\$ 667.25	\$ 1,501.31	\$ 1,668.13	\$ 1,000.88
MIGUEL ANGEL	ORTEGA	VEGA	\$ 8,850.62	\$ 590.04	4	\$ 2,360.17	\$ 2,655.19	\$ 2,950.21	\$ 1,770.12
MIGUEL ANGEL	PARAMO	LAGUNA	\$ 4,650.59	\$ 310.04	0	\$ -	\$ 1,395.18	\$ 1,550.20	\$ 930.12
LILIANA BERENICE	RANGEL	HERNANDEZ	\$ 8,850.62	\$ 590.04	0	\$ -	\$ 2,655.19	\$ 2,950.21	\$ 1,770.12
ALMA	ROBLES	BRAVO	\$ 4,475.76	\$ 298.38	0	\$ -	\$ 1,342.73	\$ 1,491.92	\$ 895.15
LUIS ANGEL	RODRIGUEZ	SOTO	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
CARLOS ARTURO	ROJAS	PATINO	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ -	\$ 252.75
SASHA EMMANUEL	SALINAS	GUTIERREZ	\$ 4,302.83	\$ 286.86	7	\$ 2,007.99	\$ 1,290.85	\$ 1,434.28	\$ 860.57
J. TRINIDAD	SANCHEZ	SAMANO	\$ 8,850.62	\$ 590.04	0	\$ -	\$ 2,655.19	\$ 2,950.21	\$ 1,770.12
JOSE DE JESUS	SANCHEZ	VAZQUEZ	\$ 4,302.83	\$ 286.86	0	\$ -	\$ 1,290.85	\$ 1,434.28	\$ 860.57
MA. GUADALUPE	SANCHEZ	LAGUNA	\$ 13,646.66	\$ 909.78	8	\$ 7,278.22	\$ 4,094.00	\$ 4,548.89	\$ 2,729.33
MONSERRAT	SANCHEZ	CISNEROS	\$ 4,131.41	\$ 275.43	0	\$ -	\$ 1,239.42	\$ 1,377.14	\$ 826.28
ALBERTO ALEXANDRO	SANTILLAN	REA	\$ 4,131.41	\$ 275.43	0	\$ -	\$ 1,239.42	\$ 1,377.14	\$ 826.28
TANYA JOCELYN	SOTO	FONSECA	\$ 8,850.62	\$ 590.04	7	\$ 4,130.29	\$ 2,655.19	\$ -	\$ 590.04
ALEJANDRO.	VALADEZ	ELIAS	\$ 4,131.41	\$ 275.43	0	\$ -	\$ 1,239.42	\$ 1,377.14	\$ 826.28
ANA ALEJANDRA	ZAVALA	GUTIERREZ	\$ 3,791.18	\$ 252.75	0	\$ -	\$ 1,137.35	\$ 1,263.73	\$ 758.24
			\$ 277,621.95	\$ 18,508.13	\$ 64.00	\$ 44,712.52	\$ 74,312.84	\$ 76,839.60	\$ 47,856.32