

**Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1**

Reg. Pat. IMSS: B9312137381

| | | | | | | | | | |
|---------------------------|--|--------------------------------------|--|------------------|--|--------------------------------------|--|------------------|--|
| ITSH00002 | | García Preciado Gonzalo | | | | | | | |
| Subdirector de Planeación | | RFC: | | Afiliación IMSS: | | S.B.C: 1410.07 | | Cotiza Fijo | |
| Fecha Ingr: 01/08/2005 | | Sal. diario: 1130.57 | | S.D.I: 1410.07 | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | | | | | CURP: | |
| 1 Sueldo | | 15.00 | | 16,959.00 | | 41 I.S.R. antes de Subs al Empleo | | 3,272.00 | |
| | | | | | | 49 I.S.R. (sp) | | 3,272.00 | |
| | | | | | | 52 I.M.S.S. | | 70.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 1,950.23 | |
| | | | | | | 178 Abono a PCP | | 5,481.00 | |
| Total Percepciones | | 16,959.00 | | | | Total Deducciones | | 10,773.23 | |
| Neto a pagar | | 6,185.80 | | | | | | | |
| ITSH00003 | | Ruiz Vera Germán | | | | | | | |
| Jefe de Departamento | | RFC: | | Afiliación IMSS: | | S.B.C: 864.13 | | Cotiza Fijo | |
| Fecha Ingr: 15/08/2005 | | Sal. diario: 692.84 | | S.D.I: 864.13 | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | | | | | CURP: | |
| 1 Sueldo | | 15.00 | | 10,393.00 | | 41 I.S.R. antes de Subs al Empleo | | 1,676.00 | |
| | | | | | | 49 I.S.R. (sp) | | 1,676.00 | |
| | | | | | | 52 I.M.S.S. | | 37.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 1,195.15 | |
| | | | | | | 178 Abono a PCP | | 789.33 | |
| Total Percepciones | | 10,393.00 | | | | Total Deducciones | | 3,697.48 | |
| Neto a pagar | | 6,695.60 | | | | | | | |
| ITSH00004 | | Muñoz Chavez Aida | | | | | | | |
| Docente de Asignatura A | | RFC: | | Afiliación IMSS: | | S.B.C: 617.59 | | Cotiza Fijo | |
| Fecha Ingr: 15/08/2005 | | Sal. diario: 0.00 | | S.D.I: 617.59 | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | | | | | CURP: | |
| 1 Sueldo | | 15.00 | | 6,511.00 | | 41 I.S.R. antes de Subs al Empleo | | 1,228.00 | |
| 32 Despensa | | | | 384.00 | | 49 I.S.R. (sp) | | 1,228.00 | |
| 134 Material Didactico | | | | 243.00 | | 52 I.M.S.S. | | 23.00 | |
| 139 Prima de Antigüedad | | | | 1,172.00 | | 54 Cuota sindical | | 65.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 748.75 | |
| Total Percepciones | | 8,310.00 | | | | Total Deducciones | | 2,064.75 | |
| Neto a pagar | | 6,245.20 | | | | | | | |
| ITSH00005 | | Barragán González Julio César | | | | | | | |
| Jefe de División | | RFC: | | Afiliación IMSS: | | S.B.C: 1218.82 | | Cotiza Fijo | |
| Fecha Ingr: 15/08/2005 | | Sal. diario: 977.23 | | S.D.I: 1218.82 | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | | | | | CURP: | |
| 1 Sueldo | | 15.00 | | 14,658.00 | | 41 I.S.R. antes de Subs al Empleo | | 2,679.00 | |
| | | | | | | 49 I.S.R. (sp) | | 2,679.00 | |
| | | | | | | 52 I.M.S.S. | | 59.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 1,685.72 | |
| | | | | | | 178 Abono a PCP | | 4,437.02 | |
| Total Percepciones | | 14,658.00 | | | | Total Deducciones | | 8,860.74 | |
| Neto a pagar | | 5,797.20 | | | | | | | |
| ITSH00006 | | Vázquez García Eduardo Sobel | | | | | | | |
| Docente de Asignatura A | | RFC: | | Afiliación IMSS: | | S.B.C: 729.87 | | Cotiza Fijo | |
| Fecha Ingr: 15/08/2005 | | Sal. diario: 0.00 | | S.D.I: 729.87 | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | | | | | CURP: | |
| 1 Sueldo | | 15.00 | | 7,695.00 | | 41 I.S.R. antes de Subs al Empleo | | 1,551.00 | |
| 32 Despensa | | | | 454.00 | | 49 I.S.R. (sp) | | 1,551.00 | |
| 134 Material Didactico | | | | 287.00 | | 52 I.M.S.S. | | 29.00 | |
| 139 Prima de Antigüedad | | | | 1,385.00 | | 54 Cuota sindical | | 77.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 884.89 | |
| | | | | | | 179 Abono a PLMP | | 4,098.33 | |
| | | | | | | 180 Fondo de Garantia PLMP | | 84.38 | |
| Total Percepciones | | 9,821.00 | | | | Total Deducciones | | 6,724.60 | |
| Neto a pagar | | 3,096.40 | | | | | | | |
| ITSH00007 | | Aceves Arias María Trinidad | | | | | | | |
| Profesor Asociado A | | RFC: | | Afiliación IMSS: | | | | | |

**Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1**

| | | | | |
|-----------------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Fecha Ingr: 15/08/2005 | Sal. diario: 0.00 | S.D.I: 804.59 | S.B.C: 804.59 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 7,719.00 | 41 I.S.R. antes de Subs al Empleo | 1,806.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 1,806.00 |
| 134 Material Didactico | | 279.00 | 52 I.M.S.S. | 34.00 |
| 139 Prima de Antigüedad | | 1,389.00 | 54 Cuota sindical | 77.00 |
| 144 Estimulo al Desempeño Docente | | 1,095.00 | 177 Aportacion al Fondo de Pension.. | 887.69 |
| | | | 178 Abono a PCP | 1,806.00 |
| Total Percepciones | | 10,948.00 | Total Deducciones | 4,610.69 |
| Neto a pagar | | 6,337.40 | | |

ITSH00008 Regalado Pinedo Beatriz

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Jefa de Departamento | RFC: | Afiliación IMSS: | | |
| Fecha Ingr: 15/08/2005 | Sal. diario: 692.84 | S.D.I: 864.13 | S.B.C: 864.13 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 10,393.00 | 41 I.S.R. antes de Subs al Empleo | 1,676.00 |
| | | | 49 I.S.R. (sp) | 1,676.00 |
| | | | 52 I.M.S.S. | 37.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 1,195.15 |
| Total Percepciones | | 10,393.00 | Total Deducciones | 2,908.15 |
| Neto a pagar | | 7,484.80 | | |

ITSH00011 García Amaral Fabricio

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | |
| Fecha Ingr: 15/08/2005 | Sal. diario: 0.00 | S.D.I: 729.87 | S.B.C: 729.87 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo | 1,551.00 |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) | 1,551.00 |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. | 29.00 |
| 139 Prima de Antigüedad | | 1,385.00 | 54 Cuota sindical | 77.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 884.89 |
| | | | 178 Abono a PCP | 1,667.00 |
| Total Percepciones | | 9,821.00 | Total Deducciones | 4,208.89 |
| Neto a pagar | | 5,612.20 | | |

ITSH00012 López Domínguez Juan Miguel

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Programador | RFC: | Afiliación IMSS: | | |
| Fecha Ingr: 15/08/2005 | Sal. diario: 283.91 | S.D.I: 402.65 | S.B.C: 402.65 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP |
| 1 Sueldo | 15.00 | 4,259.00 | 41 I.S.R. antes de Subs al Empleo | 617.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 617.00 |
| 139 Prima de Antigüedad | | 728.00 | 52 I.M.S.S. | 10.00 |
| | | | 54 Cuota sindical | 43.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 489.75 |
| | | | 178 Abono a PCP | 2,129.92 |
| Total Percepciones | | 5,453.00 | Total Deducciones | 3,289.67 |
| Neto a pagar | | 2,163.40 | | |

ITSH00015 Diaz Alvarado Francisco

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Intendente | RFC: | Afiliación IMSS: | | |
| Fecha Ingr: 23/08/2005 | Sal. diario: 183.36 | S.D.I: 260.06 | S.B.C: 260.06 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 2,750.00 | 41 I.S.R. antes de Subs al Empleo | 299.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 299.00 |
| 139 Prima de Antigüedad | | 470.00 | 52 I.M.S.S. | 1.00 |
| | | | 54 Cuota sindical | 28.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 316.31 |
| | | | 178 Abono a PCP | 145.00 |
| | | | 179 Abono a PLMP | 1,250.53 |
| | | | 180 Fondo de Garantia PLMP | 30.90 |
| Total Percepciones | | 3,686.00 | Total Deducciones | 2,070.74 |
| Neto a pagar | | 1,615.20 | | |

ITSH00018 González Martínez Dunia

| | | | | |
|------------------------|----------------------|------------------|---------------|-------------|
| Jefa de Departamento | RFC: | Afiliación IMSS: | | |
| Fecha Ingr: 25/11/2005 | Sal. diario: 692.84 | S.D.I: 864.13 | S.B.C: 864.13 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | |
|--|----------------------|------------------|--------------------------------------|-------------|
| 1 Sueldo | 15.00 | 10,393.00 | 41 I.S.R. antes de Subs al Empleo | 1,676.00 |
| | | | 49 I.S.R. (sp) | 1,676.00 |
| | | | 52 I.M.S.S. | 37.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 1,195.15 |
| | | | 178 Abono a PCP | 629.00 |
| | | | 179 Abono a PLMP | 4,473.89 |
| | | | 180 Fondo de Garantia PLMP | 118.20 |
| Total Percepciones | | 10,393.00 | Total Deducciones | 8,129.24 |
| Neto a pagar | | 2,263.80 | | |
| ITSH00026 Rodríguez Palomera Adriana | | | | |
| Secretaria de Dirección General | RFC: | Afiliación IMSS: | S.B.C: 397.26 | Cotiza Fijo |
| Fecha Ingr: 27/02/2006 | Sal. diario: 283.91 | S.D.I: 397.26 | | CURP |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 4,259.00 | 41 I.S.R. antes de Subs al Empleo | 617.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 617.00 |
| 139 Prima de Antigüedad | | 728.00 | 52 I.M.S.S. | 9.00 |
| | | | 54 Cuota sindical | 43.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 489.75 |
| Total Percepciones | | 5,453.00 | Total Deducciones | 1,158.75 |
| Neto a pagar | | 4,294.20 | | |
| ITSH00027 Rizo Gómez Carla Georgina | | | | |
| Secretaria de Subdirector | RFC: | Afiliación IMSS: | S.B.C: 326.43 | Cotiza Fijo |
| Fecha Ingr: 13/03/2006 | Sal. diario: 233.29 | S.D.I: 326.43 | | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 3,499.00 | 41 I.S.R. antes de Subs al Empleo | 433.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 433.00 |
| 139 Prima de Antigüedad | | 532.00 | 52 I.M.S.S. | 5.00 |
| | | | 54 Cuota sindical | 35.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 402.43 |
| | | | 178 Abono a PCP | 1,000.00 |
| Total Percepciones | | 4,497.00 | Total Deducciones | 1,875.43 |
| Neto a pagar | | 2,621.60 | | |
| ITSH00028 Flores Vargas Lizeth | | | | |
| Laboratorista | RFC: | Afiliación IMSS: | S.B.C: 299.60 | Cotiza Fijo |
| Fecha Ingr: 01/04/2006 | Sal. diario: 211.25 | S.D.I: 299.60 | | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 3,169.00 | 41 I.S.R. antes de Subs al Empleo | 377.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 377.00 |
| 139 Prima de Antigüedad | | 542.00 | 52 I.M.S.S. | 4.00 |
| | | | 54 Cuota sindical | 32.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 364.41 |
| | | | 178 Abono a PCP | 1,057.00 |
| Total Percepciones | | 4,177.00 | Total Deducciones | 1,834.41 |
| Neto a pagar | | 2,342.60 | | |
| ITSH00029 Toledo Garibay Ixtlahuac Javier | | | | |
| Analista Técnico | RFC: | Afiliación IMSS: | S.B.C: 365.23 | Cotiza Fijo |
| Fecha Ingr: 09/06/2006 | Sal. diario: 257.52 | S.D.I: 365.23 | | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 3,863.00 | 41 I.S.R. antes de Subs al Empleo | 522.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 522.00 |
| 139 Prima de Antigüedad | | 661.00 | 52 I.M.S.S. | 8.00 |
| | | | 54 Cuota sindical | 39.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 444.23 |
| | | | 178 Abono a PCP | 1,288.00 |
| Total Percepciones | | 4,990.00 | Total Deducciones | 2,301.23 |
| Neto a pagar | | 2,688.80 | | |
| ITSH00031 Rivera Cambero Luis Humberto | | | | |
| Profesor Asociado A | RFC: | Afiliación IMSS: | S.B.C: 731.59 | Cotiza Fijo |
| Fecha Ingr: 01/08/2006 | Sal. diario: 0.00 | S.D.I: 731.59 | | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 7,719.00 | 41 I.S.R. antes de Subs al Empleo | 1,557.00 |

**Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1**

| | | | |
|---------------------------|-----------------|--------------------------------------|-----------------|
| 32 Despensa | 466.00 | 49 I.S.R. (sp) | 1,557.00 |
| 134 Material Didactico | 279.00 | 52 I.M.S.S. | 29.00 |
| 139 Prima de Antigüedad | 1,389.00 | 54 Cuota sindical | 77.00 |
| | | 177 Aportacion al Fondo de Pension.. | 887.69 |
| | | 178 Abono a PCP | 2,495.00 |
| Total Percepciones | 9,853.00 | Total Deducciones | 5,045.69 |
| Neto a pagar | 4,807.40 | | |

ITSH00032 Baltazar Mora Oswaldo

| | | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|-------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 729.87 | Cotiza Fijo |
| Fecha Ingr: 01/08/2006 | Sal. diario: 0.00 | S.D.I: 729.87 | Hrs extras: | 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | CURP: | |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo | 1,551.00 |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) | 1,551.00 |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. | 29.00 |
| 139 Prima de Antigüedad | | 1,385.00 | 54 Cuota sindical | 77.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 884.89 |
| | | | 178 Abono a PCP | 2,487.00 |
| Total Percepciones | 9,821.00 | Total Deducciones | 5,028.89 | |
| Neto a pagar | 4,792.20 | | | |

ITSH00035 Gómez Vargas Mayra Luz

| | | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|-------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 729.87 | Cotiza Fijo |
| Fecha Ingr: 01/11/2006 | Sal. diario: 0.00 | S.D.I: 729.87 | Hrs extras: | 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | CURP: | |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo | 1,551.00 |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) | 1,551.00 |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. | 29.00 |
| 139 Prima de Antigüedad | | 1,385.00 | 54 Cuota sindical | 77.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 884.89 |
| Total Percepciones | 9,821.00 | Total Deducciones | 2,541.89 | |
| Neto a pagar | 7,279.20 | | | |

ITSH00038 Monroy Alvarez Miriam

| | | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|-------------|
| Jefa de Departamento | RFC: | Afiliación IMSS: | S.B.C: 864.13 | Cotiza Fijo |
| Fecha Ingr: 01/09/2006 | Sal. diario: 692.84 | S.D.I: 864.13 | Hrs extras: | 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | CURP: | |
| 1 Sueldo | 15.00 | 10,393.00 | 41 I.S.R. antes de Subs al Empleo | 1,676.00 |
| | | | 49 I.S.R. (sp) | 1,676.00 |
| | | | 52 I.M.S.S. | 37.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 1,195.15 |
| | | | 178 Abono a PCP | 1,275.00 |
| Total Percepciones | 10,393.00 | Total Deducciones | 4,183.15 | |
| Neto a pagar | 6,209.80 | | | |

ITSH00039 Rodríguez Ríos Felipe De Jesús

| | | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|-------------|
| Técnico en Mantenimiento | RFC: | Afiliación IMSS: | S.B.C: 272.08 | Cotiza Fijo |
| Fecha Ingr: 16/01/2007 | Sal. diario: 191.84 | S.D.I: 272.08 | Hrs extras: | 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,878.00 | 41 I.S.R. antes de Subs al Empleo | 323.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 323.00 |
| 139 Prima de Antigüedad | | 492.00 | 52 I.M.S.S. | 2.00 |
| | | | 54 Cuota sindical | 29.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 330.93 |
| Total Percepciones | 3,836.00 | Total Deducciones | 684.93 | |
| Neto a pagar | 3,151.00 | | | |

ITSH00040 Vaca Serrano Emilia

| | | | | |
|----------------------------|----------------------|------------------|--------------------------------------|-------------|
| Secretaria de Departamento | RFC: | Afiliación IMSS: | S.B.C: 285.47 | Cotiza Fijo |
| Fecha Ingr: 16/01/2007 | Sal. diario: 201.29 | S.D.I: 285.47 | Hrs extras: | 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,019.00 | 41 I.S.R. antes de Subs al Empleo | 349.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 349.00 |
| 139 Prima de Antigüedad | | 516.00 | 52 I.M.S.S. | 3.00 |
| | | | 54 Cuota sindical | 30.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 347.22 |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| Total Percepciones | | 4,001.00 | Total Deducciones | | 729.22 |
|---|-------|----------------------|--------------------------------------|--|------------------|
| Neto a pagar | | 3,271.80 | | | |
| ITSH00042 Aranda Nogales Norberto Raúl | | | | | |
| Docente de Asignatura A | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 06/02/2007 | | Sal. diario: 0.00 | S.D.I: 729.87 | | S.B.C: 729.87 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo | | 1,551.00 |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) | | 1,551.00 |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. | | 29.00 |
| 139 Prima de Antigüedad | | 1,385.00 | 54 Cuota sindical | | 77.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 884.89 |
| | | | 178 Abono a PCP | | 2,000.00 |
| Total Percepciones | | 9,821.00 | Total Deducciones | | 4,541.89 |
| Neto a pagar | | 5,279.20 | | | |
| ITSH00047 Reyes Rivera Gabino | | | | | |
| Capturista | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 01/06/2007 | | Sal. diario: 221.92 | S.D.I: 314.74 | | S.B.C: 314.74 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 3,329.00 | 41 I.S.R. antes de Subs al Empleo | | 410.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 410.00 |
| 139 Prima de Antigüedad | | 569.00 | 52 I.M.S.S. | | 4.00 |
| | | | 54 Cuota sindical | | 33.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 382.82 |
| | | | 178 Abono a PCP | | 1,076.00 |
| Total Percepciones | | 4,364.00 | Total Deducciones | | 1,905.82 |
| Neto a pagar | | 2,458.20 | | | |
| ITSH00048 Cano Rodríguez Arturo Manuel | | | | | |
| Ingeniero en Sistemas | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 01/06/2007 | | Sal. diario: 346.29 | S.D.I: 491.12 | | S.B.C: 491.12 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 5,194.00 | 41 I.S.R. antes de Subs al Empleo | | 851.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 851.00 |
| 139 Prima de Antigüedad | | 888.00 | 52 I.M.S.S. | | 15.00 |
| | | | 54 Cuota sindical | | 52.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 597.35 |
| | | | 178 Abono a PCP | | 1,679.00 |
| Total Percepciones | | 6,548.00 | Total Deducciones | | 3,194.35 |
| Neto a pagar | | 3,353.60 | | | |
| ITSH00049 Flores Cuevas Héctor Alejandro | | | | | |
| Médico General | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 16/06/2007 | | Sal. diario: 298.35 | S.D.I: 417.45 | | S.B.C: 417.45 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 4,475.00 | 41 I.S.R. antes de Subs al Empleo | | 653.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 653.00 |
| 139 Prima de Antigüedad | | 680.00 | 52 I.M.S.S. | | 11.00 |
| | | | 54 Cuota sindical | | 45.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 514.64 |
| | | | 178 Abono a PCP | | 223.00 |
| | | | 179 Abono a PLMP | | 1,975.79 |
| | | | 180 Fondo de Garantia PLMP | | 52.20 |
| Total Percepciones | | 5,621.00 | Total Deducciones | | 3,474.63 |
| Neto a pagar | | 2,146.40 | | | |
| ITSH00052 López Guerrero Yara | | | | | |
| Docente de Asignatura A | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 16/08/2007 | | Sal. diario: 0.00 | S.D.I: 467.88 | | S.B.C: 467.88 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 4,933.00 | 41 I.S.R. antes de Subs al Empleo | | 798.00 |
| 32 Despensa | | 291.00 | 49 I.S.R. (sp) | | 798.00 |
| 134 Material Didactico | | 184.00 | 52 I.M.S.S. | | 14.00 |
| 139 Prima de Antigüedad | | 888.00 | 54 Cuota sindical | | 49.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 567.24 |
| | | | 178 Abono a PCP | | 1,173.00 |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

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|-------------------------|--|------------------|--------------------------------------|-------------|----------|
| Total Percepciones | | 6,296.00 | Total Deducciones | | 2,601.24 |
| Neto a pagar | | 3,694.80 | | | |
| <hr/> | | | | | |
| ITSH00053 | Rodríguez Hernández Susy Yadira | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/08/2007 | Sal. diario: 0.00 | S.D.I: 636.27 | S.B.C: 636.27 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 6,708.00 | 41 I.S.R. antes de Subs al Empleo | 1,281.00 | |
| 32 Despensa | | 396.00 | 49 I.S.R. (sp) | 1,281.00 | |
| 134 Material Didactico | | 250.00 | 52 I.M.S.S. | 24.00 | |
| 139 Prima de Antigüedad | | 1,207.00 | 54 Cuota sindical | 67.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 771.44 | |
| | | | 178 Abono a PCP | 1,669.00 | |
| Total Percepciones | | 8,561.00 | Total Deducciones | | 3,812.44 |
| Neto a pagar | | 4,748.60 | | | |
| <hr/> | | | | | |
| ITSH00055 | Medina Bautista Agustín | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 17/09/2007 | Sal. diario: 0.00 | S.D.I: 673.76 | S.B.C: 673.76 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 7,103.00 | 41 I.S.R. antes de Subs al Empleo | 1,389.00 | |
| 32 Despensa | | 419.00 | 49 I.S.R. (sp) | 1,389.00 | |
| 134 Material Didactico | | 265.00 | 52 I.M.S.S. | 26.00 | |
| 139 Prima de Antigüedad | | 1,279.00 | 54 Cuota sindical | 71.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 816.82 | |
| Total Percepciones | | 9,066.00 | Total Deducciones | | 2,302.82 |
| Neto a pagar | | 6,763.20 | | | |
| <hr/> | | | | | |
| ITSH00056 | Sánchez Isaac Filiberto | | | | |
| Analista Técnico | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2007 | Sal. diario: 257.52 | S.D.I: 365.23 | S.B.C: 365.23 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,863.00 | 41 I.S.R. antes de Subs al Empleo | 522.00 | |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 522.00 | |
| 139 Prima de Antigüedad | | 661.00 | 52 I.M.S.S. | 8.00 | |
| | | | 54 Cuota sindical | 39.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 444.23 | |
| | | | 178 Abono a PCP | 1,249.00 | |
| | | | 181 Aportacion al SEDAR por Nomi.. | 500.00 | |
| Total Percepciones | | 4,990.00 | Total Deducciones | | 2,762.23 |
| Neto a pagar | | 2,227.80 | | | |
| <hr/> | | | | | |
| ITSH00058 | Ortega Nogales Eduardo Ezequiel | | | | |
| Analista Especializado | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/11/2007 | Sal. diario: 298.35 | S.D.I: 406.11 | S.B.C: 406.11 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,475.00 | 41 I.S.R. antes de Subs al Empleo | 617.00 | |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 617.00 | |
| 139 Prima de Antigüedad | | 510.00 | 52 I.M.S.S. | 10.00 | |
| | | | 54 Cuota sindical | 45.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 514.64 | |
| | | | 179 Abono a PLMP | 1,961.79 | |
| | | | 180 Fondo de Garantia PLMP | 56.10 | |
| Total Percepciones | | 5,451.00 | Total Deducciones | | 3,204.53 |
| Neto a pagar | | 2,246.40 | | | |
| <hr/> | | | | | |
| ITSH00059 | García García Héctor | | | | |
| Capturista | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/11/2007 | Sal. diario: 221.92 | S.D.I: 314.74 | S.B.C: 314.74 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,329.00 | 41 I.S.R. antes de Subs al Empleo | 410.00 | |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 410.00 | |
| 139 Prima de Antigüedad | | 569.00 | 52 I.M.S.S. | 4.00 | |
| | | | 54 Cuota sindical | 33.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 382.82 | |
| Total Percepciones | | 4,364.00 | Total Deducciones | | 829.82 |
| Neto a pagar | | 3,534.20 | | | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | | |
|--|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00061 Araiza Contreras Laura Alicia | | | | | |
| Jefa de Oficina | RFC: | Afiliación IMSS: | S.B.C: | Cotiza Fijo | |
| Fecha Ingr: 16/11/2007 | Sal. diario: 283.91 | S.D.I: 402.65 | 402.65 | 0.00 | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 4,259.00 | 41 I.S.R. antes de Subs al Empleo | | 617.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 617.00 |
| 139 Prima de Antigüedad | | 728.00 | 52 I.M.S.S. | | 10.00 |
| | | | 54 Cuota sindical | | 43.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 489.75 |
| | | | 178 Abono a PCP | | 542.00 |
| Total Percepciones | | 5,453.00 | Total Deducciones | | 1,701.75 |
| Neto a pagar | | 3,751.20 | | | |

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|--|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00063 Vázquez Guerrero Salvador | | | | | |
| Jefe de Departamento | RFC: | Afiliación IMSS: | S.B.C: | Cotiza Fijo | |
| Fecha Ingr: 01/02/2008 | Sal. diario: 692.84 | S.D.I: 864.13 | 864.13 | 0.00 | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 10,393.00 | 41 I.S.R. antes de Subs al Empleo | | 1,676.00 |
| | | | 49 I.S.R. (sp) | | 1,676.00 |
| | | | 52 I.M.S.S. | | 37.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 1,195.15 |
| | | | 178 Abono a PCP | | 2,000.00 |
| Total Percepciones | | 10,393.00 | Total Deducciones | | 4,908.15 |
| Neto a pagar | | 5,484.80 | | | |

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|--|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00066 García Barragán Carlos Humberto | | | | | |
| Jefe de División | RFC: | Afiliación IMSS: | S.B.C: | Cotiza Fijo | |
| Fecha Ingr: 29/04/2008 | Sal. diario: 977.23 | S.D.I: 1218.82 | 1218.82 | 0.00 | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 14,658.00 | 41 I.S.R. antes de Subs al Empleo | | 2,679.00 |
| | | | 49 I.S.R. (sp) | | 2,679.00 |
| | | | 52 I.M.S.S. | | 59.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 1,685.72 |
| Total Percepciones | | 14,658.00 | Total Deducciones | | 4,423.72 |
| Neto a pagar | | 10,234.20 | | | |

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|---|----------------------|------------------|--------------------------------------|-------------|------------------|
| ITSH00068 Madrigal Guzmán Eric Alberto | | | | | |
| Subdirector Académico | RFC: | Afiliación IMSS: | S.B.C: | Cotiza Fijo | |
| Fecha Ingr: 16/08/2008 | Sal. diario: 1130.57 | S.D.I: 1410.07 | 1410.07 | 0.00 | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 16,959.00 | 41 I.S.R. antes de Subs al Empleo | | 3,272.00 |
| | | | 49 I.S.R. (sp) | | 3,272.00 |
| | | | 52 I.M.S.S. | | 70.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 1,950.23 |
| | | | 178 Abono a PCP | | 5,481.00 |
| | | | 181 Aportacion al SEDAR por Nomi.. | | 250.00 |
| Total Percepciones | | 16,959.00 | Total Deducciones | | 11,023.23 |
| Neto a pagar | | 5,935.80 | | | |

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|---------------------------------------|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00069 Sánchez Meza Cynthia | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: | Cotiza Fijo | |
| Fecha Ingr: 16/08/2008 | Sal. diario: 0.00 | S.D.I: 719.60 | 719.60 | 0.00 | CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo | | 1,518.00 |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) | | 1,518.00 |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. | | 29.00 |
| 139 Prima de Antigüedad | | 1,231.00 | 54 Cuota sindical | | 77.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 884.89 |
| | | | 179 Abono a PLMP | | 2,721.29 |
| | | | 180 Fondo de Garantia PLMP | | 56.03 |
| Total Percepciones | | 9,667.00 | Total Deducciones | | 5,286.21 |
| Neto a pagar | | 4,380.80 | | | |

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|---------------------------------------|------|------------------|--|--|--|
| ITSH00070 Gómez Vargas Yuridia | | | | | |
| Técnica Especializada | RFC: | Afiliación IMSS: | | | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

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|---------------------------|----------------------|-----------------|--------------------------------------|-----------------|
| Fecha Ingr: 27/10/2008 | Sal. diario: 313.54 | S.D.I: 459.42 | S.B.C: 459.42 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 4,703.00 | 41 I.S.R. antes de Subs al Empleo | 710.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 710.00 |
| 139 Prima de Antigüedad | | 715.00 | 52 I.M.S.S. | 13.00 |
| | | | 54 Cuota sindical | 47.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 540.85 |
| Total Percepciones | | 5,884.00 | Total Deducciones | 1,310.85 |
| Neto a pagar | | 4,573.20 | | |

ITSH00071 Castañeda Alvarez Olinca Librada

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 618.40 | Cotiza Fijo |
| Fecha Ingr: 25/03/2009 | Sal. diario: 0.00 | S.D.I: 618.40 | Hrs extras: | 0.00 CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 6,708.00 | 41 I.S.R. antes de Subs al Empleo | 1,224.00 |
| 32 Despensa | | 396.00 | 49 I.S.R. (sp) | 1,224.00 |
| 134 Material Didactico | | 250.00 | 52 I.M.S.S. | 23.00 |
| 139 Prima de Antigüedad | | 939.00 | 54 Cuota sindical | 67.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 771.44 |
| Total Percepciones | | 8,293.00 | Total Deducciones | 2,085.44 |
| Neto a pagar | | 6,207.60 | | |

ITSH00072 Flores Cuevas Oscar Omar

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|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Analista Técnico | RFC: | Afiliación IMSS: | S.B.C: 355.44 | Cotiza Fijo |
| Fecha Ingr: 16/07/2009 | Sal. diario: 257.52 | S.D.I: 355.44 | Hrs extras: | 0.00 CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 3,863.00 | 41 I.S.R. antes de Subs al Empleo | 495.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 495.00 |
| 139 Prima de Antigüedad | | 514.00 | 52 I.M.S.S. | 7.00 |
| | | | 54 Cuota sindical | 39.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 444.23 |
| | | | 178 Abono a PCP | 1,208.00 |
| Total Percepciones | | 4,843.00 | Total Deducciones | 2,193.23 |
| Neto a pagar | | 2,649.80 | | |

ITSH00073 Pérez Morales Omar Gerardo

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 709.34 | Cotiza Fijo |
| Fecha Ingr: 24/08/2009 | Sal. diario: 0.00 | S.D.I: 709.34 | Hrs extras: | 0.00 CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo | 1,485.00 |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) | 1,485.00 |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. | 28.00 |
| 139 Prima de Antigüedad | | 1,077.00 | 54 Cuota sindical | 77.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 884.89 |
| | | | 178 Abono a PCP | 2,487.00 |
| Total Percepciones | | 9,513.00 | Total Deducciones | 4,961.89 |
| Neto a pagar | | 4,551.20 | | |

ITSH00074 Padilla Uribe Angel Wilfredy

| | | | | |
|---------------------------|----------------------|------------------|--------------------------------------|-----------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 537.75 | Cotiza Fijo |
| Fecha Ingr: 08/02/2010 | Sal. diario: 0.00 | S.D.I: 537.75 | Hrs extras: | 0.00 CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 5,919.00 | 41 I.S.R. antes de Subs al Empleo | 990.00 |
| 32 Despensa | | 349.00 | 49 I.S.R. (sp) | 990.00 |
| 134 Material Didactico | | 221.00 | 52 I.M.S.S. | 18.00 |
| 139 Prima de Antigüedad | | 710.00 | 54 Cuota sindical | 59.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 680.69 |
| Total Percepciones | | 7,199.00 | Total Deducciones | 1,747.69 |
| Neto a pagar | | 5,451.40 | | |

ITSH00076 Cañedo Flores Rodolfo

| | | | | |
|-------------------------|----------------------|------------------|-----------------------------------|-------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 573.64 | Cotiza Fijo |
| Fecha Ingr: 08/02/2010 | Sal. diario: 0.00 | S.D.I: 573.64 | Hrs extras: | 0.00 CURP: |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: |
| 1 Sueldo | 15.00 | 6,314.00 | 41 I.S.R. antes de Subs al Empleo | 1,093.00 |
| 32 Despensa | | 372.00 | 49 I.S.R. (sp) | 1,093.00 |

**Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1**

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|--|----------------------|--------------------------------------|--------------------------------------|
| 134 Material Didactico | 235.00 | 52 I.M.S.S. | 20.00 |
| 139 Prima de Antigüedad | 758.00 | 54 Cuota sindical | 63.00 |
| | | 177 Aportacion al Fondo de Pension.. | 726.06 |
| | | 178 Abono a PCP | 465.00 |
| | | 185 Abono a PMP | 2,308.56 |
| Total Percepciones | 7,679.00 | Total Deducciones | 4,675.62 |
| Neto a pagar | 3,003.40 | | |
| ITSH00080 Fonseca Ponce Bárbara Obdulia | | | |
| Secretaria de Departamento | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 16/03/2010 | Sal. diario: 201.29 | S.D.I: 273.99 | S.B.C: 273.99 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP |
| 1 Sueldo | 15.00 | 3,019.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) |
| 139 Prima de Antigüedad | | 344.00 | 52 I.M.S.S. |
| | | | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 3,829.00 | Total Deducciones | 701.22 |
| Neto a pagar | 3,127.80 | | |
| ITSH00081 Medina Coronado Adriana Araceli | | | |
| Secretaria de Departamento | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 16/03/2010 | Sal. diario: 201.29 | S.D.I: 273.99 | S.B.C: 273.99 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP |
| 1 Sueldo | 15.00 | 3,019.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) |
| 139 Prima de Antigüedad | | 344.00 | 52 I.M.S.S. |
| | | | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| | | | 178 Abono a PCP |
| Total Percepciones | 3,829.00 | Total Deducciones | 1,453.22 |
| Neto a pagar | 2,375.80 | | |
| ITSH00082 Medina Solorzano Rafael | | | |
| Chofer de Director | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 16/03/2010 | Sal. diario: 221.92 | S.D.I: 302.09 | S.B.C: 302.09 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP |
| 1 Sueldo | 15.00 | 3,329.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) |
| 139 Prima de Antigüedad | | 379.00 | 52 I.M.S.S. |
| | | | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 4,174.00 | Total Deducciones | 796.82 |
| Neto a pagar | 3,377.20 | | |
| ITSH00083 Paniagua Vázquez Rosa Mireya | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 06/09/2010 | Sal. diario: 0.00 | S.D.I: 233.05 | S.B.C: 233.05 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP |
| 1 Sueldo | 15.00 | 2,565.00 | 32 Subs al Empleo acreditado |
| 32 Despensa | | 151.00 | 41 I.S.R. antes de Subs al Empleo |
| 134 Material Didactico | | 96.00 | 49 I.S.R. (sp) |
| 139 Prima de Antigüedad | | 308.00 | 52 I.M.S.S. |
| | | | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 3,120.00 | Total Deducciones | 430.96 |
| Neto a pagar | 2,689.00 | | |
| ITSH00084 Rodríguez Ramos Juan Carlos | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 07/09/2010 | Sal. diario: 0.00 | S.D.I: 699.07 | S.B.C: 699.07 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP |
| 1 Sueldo | 15.00 | 7,695.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 454.00 | 49 I.S.R. (sp) |
| 134 Material Didactico | | 287.00 | 52 I.M.S.S. |
| 139 Prima de Antigüedad | | 923.00 | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 9,359.00 | Total Deducciones | 884.89 |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| Total Percepciones | | 9,359.00 | Total Deducciones | | 2,441.89 |
|--|-------|----------------------|--------------------------------------|--|------------------|
| Neto a pagar | | 6,917.20 | | | |
| ITSH00086 Preciado Sánchez Liliana Joseth | | | | | |
| Docente de Asignatura A | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 09/09/2010 | | Sal. diario: 0.00 | S.D.I: 430.20 | | S.B.C: 430.20 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 4,735.00 | 41 I.S.R. antes de Subs al Empleo | | 683.00 |
| 32 Despensa | | 279.00 | 49 I.S.R. (sp) | | 683.00 |
| 134 Material Didactico | | 176.00 | 52 I.M.S.S. | | 11.00 |
| 139 Prima de Antigüedad | | 568.00 | 54 Cuota sindical | | 47.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 544.55 |
| Total Percepciones | | 5,758.00 | Total Deducciones | | 1,285.55 |
| Neto a pagar | | 4,472.40 | | | |
| ITSH00087 López Olmedo Ana Rosío | | | | | |
| Docente de Asignatura A | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 13/09/2010 | | Sal. diario: 0.00 | S.D.I: 233.05 | | S.B.C: 233.05 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 2,565.00 | 32 Subs al Empleo acreditado | | -125.00 |
| 32 Despensa | | 151.00 | 41 I.S.R. antes de Subs al Empleo | | 235.00 |
| 134 Material Didactico | | 96.00 | 49 I.S.R. (sp) | | 110.00 |
| 139 Prima de Antigüedad | | 308.00 | 54 Cuota sindical | | 26.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 294.96 |
| | | | 178 Abono a PCP | | 855.00 |
| Total Percepciones | | 3,120.00 | Total Deducciones | | 1,285.96 |
| Neto a pagar | | 1,834.00 | | | |
| ITSH00088 García Michel Iban Manuel | | | | | |
| Docente de Asignatura A | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 09/09/2010 | | Sal. diario: 0.00 | S.D.I: 430.20 | | S.B.C: 430.20 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 4,735.00 | 41 I.S.R. antes de Subs al Empleo | | 683.00 |
| 32 Despensa | | 279.00 | 49 I.S.R. (sp) | | 683.00 |
| 134 Material Didactico | | 176.00 | 52 I.M.S.S. | | 11.00 |
| 139 Prima de Antigüedad | | 568.00 | 54 Cuota sindical | | 47.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 544.55 |
| | | | 178 Abono a PCP | | 1,053.00 |
| Total Percepciones | | 5,758.00 | Total Deducciones | | 2,338.55 |
| Neto a pagar | | 3,419.40 | | | |
| ITSH00090 Rizo Santana Herlinda | | | | | |
| Intendente | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 16/11/2010 | | Sal. diario: 183.36 | S.D.I: 249.60 | | S.B.C: 249.60 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 2,750.00 | 32 Subs al Empleo acreditado | | -107.00 |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | | 280.00 |
| 139 Prima de Antigüedad | | 314.00 | 49 I.S.R. (sp) | | 173.00 |
| | | | 52 I.M.S.S. | | 1.00 |
| | | | 54 Cuota sindical | | 28.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 316.31 |
| | | | 178 Abono a PCP | | 889.00 |
| Total Percepciones | | 3,530.00 | Total Deducciones | | 1,407.31 |
| Neto a pagar | | 2,122.60 | | | |
| ITSH00091 Magaña Cruz Martell | | | | | |
| Analista Especializado | | RFC: | Afilación IMSS: | | |
| Fecha Ingr: 16/11/2010 | | Sal. diario: 298.35 | S.D.I: 406.11 | | S.B.C: 406.11 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | Cotiza Fijo | | CURP: |
| 1 Sueldo | 15.00 | 4,475.00 | 41 I.S.R. antes de Subs al Empleo | | 617.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 617.00 |
| 139 Prima de Antigüedad | | 510.00 | 52 I.M.S.S. | | 10.00 |
| | | | 54 Cuota sindical | | 45.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 514.64 |
| | | | 179 Abono a PLMP | | 841.53 |
| | | | 180 Fondo de Garantia PLMP | | 17.33 |
| | | | 182 Abono a PH | | 1,373.80 |
| | | | 183 Fondo de Garantia PH | | 48.15 |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | |
|---------------------------|------------------------------------|-------------------|---|
| Total Percepciones | 5,451.00 | Total Deducciones | 3,467.45 |
| Neto a pagar | 1,983.60 | | |
| <hr/> | | | |
| ITSH00093 | Chavez Llamas Luis Carlos | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 21/02/2011 | Sal. diario: 0.00 | S.D.I: 247.26 | S.B.C: 247.26 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 2,762.00 | 32 Subs al Empleo acreditado -125.00 |
| 32 Despensa | | 163.00 | 41 I.S.R. antes de Subs al Empleo 255.00 |
| 134 Material Didactico | | 103.00 | 49 I.S.R. (sp) 130.00 |
| 139 Prima de Antigüedad | | 276.00 | 54 Cuota sindical 28.00 |
| | | | 177 Aportacion al Fondo de Pension.. 317.65 |
| Total Percepciones | 3,304.00 | Total Deducciones | 475.65 |
| Neto a pagar | 2,828.40 | | |
| <hr/> | | | |
| ITSH00097 | Osorio Real Azucena | | |
| Secretaria de Subdirector | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 06/07/2011 | Sal. diario: 233.29 | S.D.I: 313.13 | S.B.C: 313.13 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 3,499.00 | 41 I.S.R. antes de Subs al Empleo 398.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) 398.00 |
| 139 Prima de Antigüedad | | 332.00 | 52 I.M.S.S. 4.00 |
| | | | 54 Cuota sindical 35.00 |
| | | | 177 Aportacion al Fondo de Pension.. 402.43 |
| | | | 178 Abono a PCP 1,131.00 |
| Total Percepciones | 4,297.00 | Total Deducciones | 1,970.43 |
| Neto a pagar | 2,326.60 | | |
| <hr/> | | | |
| ITSH00098 | Gonzalez Chavez Raúl | | |
| Bibliotecario | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 11/07/2011 | Sal. diario: 191.84 | S.D.I: 257.50 | S.B.C: 257.50 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 2,878.00 | 32 Subs al Empleo acreditado -107.00 |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo 289.00 |
| 139 Prima de Antigüedad | | 273.00 | 49 I.S.R. (sp) 182.00 |
| | | | 52 I.M.S.S. 1.00 |
| | | | 54 Cuota sindical 29.00 |
| | | | 177 Aportacion al Fondo de Pension.. 330.93 |
| Total Percepciones | 3,617.00 | Total Deducciones | 542.93 |
| Neto a pagar | 3,074.00 | | |
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| ITSH00100 | López Virgen José Heriberto | | |
| Intendente | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 25/07/2011 | Sal. diario: 183.36 | S.D.I: 246.12 | S.B.C: 246.12 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 2,750.00 | 32 Subs al Empleo acreditado -125.00 |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo 274.00 |
| 139 Prima de Antigüedad | | 261.00 | 49 I.S.R. (sp) 149.00 |
| | | | 54 Cuota sindical 28.00 |
| | | | 177 Aportacion al Fondo de Pension.. 316.31 |
| | | | 178 Abono a PCP 1,299.00 |
| Total Percepciones | 3,477.00 | Total Deducciones | 1,792.31 |
| Neto a pagar | 1,684.60 | | |
| <hr/> | | | |
| ITSH00102 | Villagrana García Rubén | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 08/08/2011 | Sal. diario: 0.00 | S.D.I: 547.56 | S.B.C: 547.56 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 6,116.00 | 41 I.S.R. antes de Subs al Empleo 1,016.00 |
| 32 Despensa | | 361.00 | 49 I.S.R. (sp) 1,016.00 |
| 134 Material Didactico | | 228.00 | 52 I.M.S.S. 18.00 |
| 139 Prima de Antigüedad | | 612.00 | 54 Cuota sindical 61.00 |
| | | | 177 Aportacion al Fondo de Pension.. 703.37 |
| Total Percepciones | 7,317.00 | Total Deducciones | 1,798.37 |
| Neto a pagar | 5,518.60 | | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

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|--------------------------------------|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00103 Vázquez Luna Adrian | | | | | |
| Laboratorista | RFC: | Afiliación IMSS: | S.B.C: 283.55 | Cotiza Fijo | |
| Fecha Ingr: 03/08/2011 | Sal. diario: 211.25 | S.D.I: 283.55 | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,169.00 | 41 I.S.R. antes de Subs al Empleo | | 339.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 339.00 |
| 139 Prima de Antigüedad | | 301.00 | 52 I.M.S.S. | | 3.00 |
| | | | 54 Cuota sindical | | 32.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 364.41 |
| | | | 178 Abono a PCP | | 1,270.97 |
| Total Percepciones | | 3,936.00 | Total Deducciones | | 2,009.38 |
| Neto a pagar | | 1,926.60 | | | |

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|---|----------------------|------------------|--------------------------------------|-------------|---------------|
| ITSH00104 Rangel García Yadira Yesenia | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 300.23 | Cotiza Fijo | |
| Fecha Ingr: 29/08/2011 | Sal. diario: 0.00 | S.D.I: 300.23 | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,354.00 | 41 I.S.R. antes de Subs al Empleo | | 351.00 |
| 32 Despensa | | 198.00 | 49 I.S.R. (sp) | | 351.00 |
| 134 Material Didactico | | 125.00 | 52 I.M.S.S. | | 4.00 |
| 139 Prima de Antigüedad | | 335.00 | 54 Cuota sindical | | 34.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 385.72 |
| Total Percepciones | | 4,012.00 | Total Deducciones | | 774.72 |
| Neto a pagar | | 3,237.20 | | | |

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|---|----------------------|------------------|--------------------------------------|-------------|---------------|
| ITSH00106 Campos Quintero Griselda | | | | | |
| Laboratorista | RFC: | Afiliación IMSS: | S.B.C: 283.55 | Cotiza Fijo | |
| Fecha Ingr: 01/09/2011 | Sal. diario: 211.25 | S.D.I: 283.55 | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,169.00 | 41 I.S.R. antes de Subs al Empleo | | 339.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | | 339.00 |
| 139 Prima de Antigüedad | | 301.00 | 52 I.M.S.S. | | 3.00 |
| | | | 54 Cuota sindical | | 32.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 364.41 |
| Total Percepciones | | 3,936.00 | Total Deducciones | | 738.41 |
| Neto a pagar | | 3,197.60 | | | |

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|--|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00107 Martínez Díaz Fabiola Guadalupe | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 423.93 | Cotiza Fijo | |
| Fecha Ingr: 13/09/2011 | Sal. diario: 0.00 | S.D.I: 423.93 | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,735.00 | 41 I.S.R. antes de Subs al Empleo | | 663.00 |
| 32 Despensa | | 279.00 | 49 I.S.R. (sp) | | 663.00 |
| 134 Material Didactico | | 176.00 | 52 I.M.S.S. | | 11.00 |
| 139 Prima de Antigüedad | | 474.00 | 54 Cuota sindical | | 47.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 544.55 |
| Total Percepciones | | 5,664.00 | Total Deducciones | | 1,265.55 |
| Neto a pagar | | 4,398.40 | | | |

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|---------------------------------------|----------------------|------------------|--------------------------------------|-------------|-----------------|
| ITSH00109 Palomera Muños Rubén | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 441.54 | Cotiza Fijo | |
| Fecha Ingr: 13/09/2011 | Sal. diario: 0.00 | S.D.I: 441.54 | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,933.00 | 41 I.S.R. antes de Subs al Empleo | | 713.00 |
| 32 Despensa | | 291.00 | 49 I.S.R. (sp) | | 713.00 |
| 134 Material Didactico | | 184.00 | 52 I.M.S.S. | | 12.00 |
| 139 Prima de Antigüedad | | 493.00 | 54 Cuota sindical | | 49.00 |
| | | | 177 Aportacion al Fondo de Pension.. | | 567.24 |
| | | | 178 Abono a PCP | | 823.00 |
| Total Percepciones | | 5,901.00 | Total Deducciones | | 2,164.24 |
| Neto a pagar | | 3,736.80 | | | |

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|--|----------------------|------------------|---------------|-------------|-------|
| ITSH00112 Hernández González Alonso | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 264.94 | Cotiza Fijo | |
| Fecha Ingr: 05/09/2011 | Sal. diario: 0.00 | S.D.I: 264.94 | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | |
|--|----------------------|------------------|--------------------------------------|------------------|
| 1 Sueldo | 15.00 | 2,960.00 | 32 Subs al Empleo acreditado | -107.00 |
| 32 Despensa | | 175.00 | 41 I.S.R. antes de Subs al Empleo | 281.00 |
| 134 Material Didactico | | 110.00 | 49 I.S.R. (sp) | 174.00 |
| 139 Prima de Antigüedad | | 296.00 | 52 I.M.S.S. | 1.00 |
| | | | 54 Cuota sindical | 30.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 340.34 |
| Total Percepciones | | 3,541.00 | Total Deducciones | 545.34 |
| Neto a pagar | | 2,995.60 | | |
| ITSH00117 Velasco Novela Nancy Esmeralda | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 83.66 | Cotiza Fijo |
| Fecha Ingr: 12/09/2011 | Sal. diario: 0.00 | S.D.I: 83.66 | Hrs día: 8.00 | Hrs extras: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | | CURP: |
| 1 Sueldo | 15.00 | 789.00 | 32 Subs al Empleo acreditado | -201.00 |
| 32 Despensa | | 47.00 | 39 Subsidio al Empleo (sp) | -151.00 |
| 134 Material Didactico | | 29.00 | 41 I.S.R. antes de Subs al Empleo | 49.00 |
| 139 Prima de Antigüedad | | 79.00 | 54 Cuota sindical | 8.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 90.76 |
| Total Percepciones | | 944.00 | Total Deducciones | -52.24 |
| Neto a pagar | | 996.20 | | |
| ITSH00118 González Montes Hugo Miguel | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 264.94 | Cotiza Fijo |
| Fecha Ingr: 20/09/2011 | Sal. diario: 0.00 | S.D.I: 264.94 | Hrs día: 8.00 | Hrs extras: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | | CURP: |
| 1 Sueldo | 15.00 | 2,960.00 | 32 Subs al Empleo acreditado | -107.00 |
| 32 Despensa | | 175.00 | 41 I.S.R. antes de Subs al Empleo | 281.00 |
| 134 Material Didactico | | 110.00 | 49 I.S.R. (sp) | 174.00 |
| 139 Prima de Antigüedad | | 296.00 | 52 I.M.S.S. | 1.00 |
| | | | 54 Cuota sindical | 30.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 340.34 |
| Total Percepciones | | 3,541.00 | Total Deducciones | 545.34 |
| Neto a pagar | | 2,995.60 | | |
| ITSH00122 Pereida Verján Carlos Aáron | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 653.51 | Cotiza Fijo |
| Fecha Ingr: 12/09/2011 | Sal. diario: 0.00 | S.D.I: 653.51 | Hrs día: 8.00 | Hrs extras: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | | CURP: |
| 1 Sueldo | 15.00 | 7,300.00 | 41 I.S.R. antes de Subs al Empleo | 1,318.00 |
| 32 Despensa | | 431.00 | 49 I.S.R. (sp) | 1,318.00 |
| 134 Material Didactico | | 272.00 | 52 I.M.S.S. | 25.00 |
| 139 Prima de Antigüedad | | 730.00 | 54 Cuota sindical | 73.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 839.51 |
| Total Percepciones | | 8,733.00 | Total Deducciones | 2,255.51 |
| Neto a pagar | | 6,477.40 | | |
| ITSH00123 González Araiza Brenda Patricia | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 547.56 | Cotiza Fijo |
| Fecha Ingr: 26/09/2011 | Sal. diario: 0.00 | S.D.I: 547.56 | Hrs día: 8.00 | Hrs extras: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | | CURP: |
| 1 Sueldo | 15.00 | 6,116.00 | 41 I.S.R. antes de Subs al Empleo | 1,016.00 |
| 32 Despensa | | 361.00 | 49 I.S.R. (sp) | 1,016.00 |
| 134 Material Didactico | | 228.00 | 52 I.M.S.S. | 18.00 |
| 139 Prima de Antigüedad | | 612.00 | 54 Cuota sindical | 61.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 703.37 |
| | | | 178 Abono a PCP | 1,020.00 |
| Total Percepciones | | 7,317.00 | Total Deducciones | 2,818.37 |
| Neto a pagar | | 4,498.60 | | |
| ITSH00126 Santana Pérez Orlando Fabián | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | S.B.C: 392.33 | Cotiza Fijo |
| Fecha Ingr: 10/02/2012 | Sal. diario: 0.00 | S.D.I: 392.33 | Hrs día: 8.00 | Hrs extras: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | | CURP: |
| 1 Sueldo | 15.00 | 4,735.00 | 41 I.S.R. antes de Subs al Empleo | 561.00 |
| 32 Despensa | | 279.00 | 49 I.S.R. (sp) | 561.00 |
| 134 Material Didactico | | 176.00 | 52 I.M.S.S. | 9.00 |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

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|-------------------------|--------------------------------------|------------------|--|--------------------------------------|--------|-------------|-------|
| | | | | 54 Cuota sindical | 47.00 | | |
| | | | | 177 Aportacion al Fondo de Pension.. | 544.55 | | |
| | | | | <hr/> | | | |
| Total Percepciones | | 5,190.00 | | Total Deducciones | | 1,161.55 | |
| Neto a pagar | | 4,028.40 | | | | | |
| <hr/> | | | | | | | |
| ITSH00129 | Palomera Elvira William | | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | | | |
| Fecha Ingr: 17/02/2012 | Sal. diario: 0.00 | S.D.I: 408.68 | | S.B.C: 408.68 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,933.00 | | 41 I.S.R. antes de Subs al Empleo | | 608.00 | |
| 32 Despensa | | 291.00 | | 49 I.S.R. (sp) | | 608.00 | |
| 134 Material Didactico | | 184.00 | | 52 I.M.S.S. | | 10.00 | |
| | | | | 54 Cuota sindical | | 49.00 | |
| | | | | 177 Aportacion al Fondo de Pension.. | | 567.24 | |
| | | | | <hr/> | | | |
| Total Percepciones | | 5,408.00 | | Total Deducciones | | 1,234.24 | |
| Neto a pagar | | 4,173.80 | | | | | |
| <hr/> | | | | | | | |
| ITSH00130 | Sánchez Maciel Mónica Yuliana | | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | | | |
| Fecha Ingr: 23/02/2012 | Sal. diario: 0.00 | S.D.I: 441.37 | | S.B.C: 441.37 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 5,327.00 | | 41 I.S.R. antes de Subs al Empleo | | 700.00 | |
| 32 Despensa | | 314.00 | | 49 I.S.R. (sp) | | 700.00 | |
| 134 Material Didactico | | 198.00 | | 52 I.M.S.S. | | 12.00 | |
| | | | | 54 Cuota sindical | | 53.00 | |
| | | | | 177 Aportacion al Fondo de Pension.. | | 612.62 | |
| | | | | <hr/> | | | |
| Total Percepciones | | 5,839.00 | | Total Deducciones | | 1,377.62 | |
| Neto a pagar | | 4,461.40 | | | | | |
| <hr/> | | | | | | | |
| ITSH00134 | Calvillo Madero Aurora | | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | | | |
| Fecha Ingr: 03/10/2012 | Sal. diario: 0.00 | S.D.I: 621.19 | | S.B.C: 621.19 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 7,497.00 | | 41 I.S.R. antes de Subs al Empleo | | 1,208.00 | |
| 32 Despensa | | 442.00 | | 49 I.S.R. (sp) | | 1,208.00 | |
| 134 Material Didactico | | 279.00 | | 52 I.M.S.S. | | 23.00 | |
| | | | | 54 Cuota sindical | | 75.00 | |
| | | | | 177 Aportacion al Fondo de Pension.. | | 862.20 | |
| | | | | 178 Abono a PCP | | 1,250.00 | |
| | | | | <hr/> | | | |
| Total Percepciones | | 8,218.00 | | Total Deducciones | | 3,418.20 | |
| Neto a pagar | | 4,799.80 | | | | | |
| <hr/> | | | | | | | |
| ITSH00135 | Casillas Jiménez Ana Gabriela | | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | | | |
| Fecha Ingr: 03/10/2012 | Sal. diario: 0.00 | S.D.I: 588.49 | | S.B.C: 588.49 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 7,103.00 | | 41 I.S.R. antes de Subs al Empleo | | 1,116.00 | |
| 32 Despensa | | 419.00 | | 49 I.S.R. (sp) | | 1,116.00 | |
| 134 Material Didactico | | 265.00 | | 52 I.M.S.S. | | 21.00 | |
| | | | | 54 Cuota sindical | | 71.00 | |
| | | | | 177 Aportacion al Fondo de Pension.. | | 816.82 | |
| | | | | <hr/> | | | |
| Total Percepciones | | 7,787.00 | | Total Deducciones | | 2,024.82 | |
| Neto a pagar | | 5,762.20 | | | | | |
| <hr/> | | | | | | | |
| ITSH00136 | Serrano Vidal Sergio Ricardo | | | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | | | |
| Fecha Ingr: 01/08/2014 | Sal. diario: 0.00 | S.D.I: 523.11 | | S.B.C: 523.11 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 6,314.00 | | 41 I.S.R. antes de Subs al Empleo | | 931.00 | |
| 32 Despensa | | 372.00 | | 49 I.S.R. (sp) | | 931.00 | |
| 134 Material Didactico | | 235.00 | | 52 I.M.S.S. | | 17.00 | |
| | | | | 54 Cuota sindical | | 63.00 | |
| | | | | 177 Aportacion al Fondo de Pension.. | | 726.06 | |
| | | | | 178 Abono a PCP | | 1,053.00 | |
| | | | | <hr/> | | | |
| Total Percepciones | | 6,921.00 | | Total Deducciones | | 2,790.06 | |
| Neto a pagar | | 4,131.00 | | | | | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

ITSH00137 Villalobos Ruiz Héctor

Docente de Asignatura A RFC: Sal. diario: 0.00
Fecha Ingr: 01/11/2012
Días pagados: 15.00 Tot Hrs trab: 120.00

Afiliación IMSS: S.D.I: 523.11 S.B.C: 523.11 Cotiza Fijo
Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|---------------------------|-------|-----------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 6,314.00 | 41 I.S.R. antes de Subs al Empleo | 931.00 |
| 32 Despensa | | 372.00 | 49 I.S.R. (sp) | 931.00 |
| 134 Material Didactico | | 235.00 | 52 I.M.S.S. | 17.00 |
| | | | 54 Cuota sindical | 63.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 726.06 |
| | | | 178 Abono a PCP | 1,053.00 |
| Total Percepciones | | 6,921.00 | Total Deducciones | 2,790.06 |
| Neto a pagar | | 4,131.00 | | |

ITSH00138 Rodríguez Avalos Ramiro

Docente de Asignatura A RFC: Sal. diario: 0.00
Fecha Ingr: 28/01/2013
Días pagados: 15.00 Tot Hrs trab: 120.00

Afiliación IMSS: S.D.I: 572.15 S.B.C: 572.15 Cotiza Fijo
Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|---------------------------|-------|-----------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 6,906.00 | 41 I.S.R. antes de Subs al Empleo | 1,070.00 |
| 32 Despensa | | 407.00 | 49 I.S.R. (sp) | 1,070.00 |
| 134 Material Didactico | | 257.00 | 52 I.M.S.S. | 20.00 |
| | | | 54 Cuota sindical | 69.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 794.13 |
| | | | 178 Abono a PCP | 1,151.00 |
| Total Percepciones | | 7,570.00 | Total Deducciones | 3,104.13 |
| Neto a pagar | | 4,465.80 | | |

ITSH00139 Gómez Pelayo Estela Maribel

Docente de Asignatura A RFC: Sal. diario: 0.00
Fecha Ingr: 28/01/2013
Días pagados: 15.00 Tot Hrs trab: 120.00

Afiliación IMSS: S.D.I: 604.84 S.B.C: 604.84 Cotiza Fijo
Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|---------------------------|-------|-----------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 7,300.00 | 41 I.S.R. antes de Subs al Empleo | 1,162.00 |
| 32 Despensa | | 431.00 | 49 I.S.R. (sp) | 1,162.00 |
| 134 Material Didactico | | 272.00 | 52 I.M.S.S. | 22.00 |
| | | | 54 Cuota sindical | 73.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 839.51 |
| | | | 178 Abono a PCP | 1,217.00 |
| Total Percepciones | | 8,003.00 | Total Deducciones | 3,313.51 |
| Neto a pagar | | 4,689.40 | | |

ITSH00140 Chagollán Rodríguez Juan Pablo

Psicólogo RFC: Sal. diario: 298.35
Fecha Ingr: 04/03/2013
Días pagados: 15.00 Tot Hrs trab: 120.00

Afiliación IMSS: S.D.I: 372.10 S.B.C: 372.10 Cotiza Fijo
Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|---------------------------|-------|-----------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 4,475.00 | 41 I.S.R. antes de Subs al Empleo | 513.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 513.00 |
| | | | 52 I.M.S.S. | 8.00 |
| | | | 54 Cuota sindical | 45.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 514.64 |
| | | | 178 Abono a PCP | 870.00 |
| Total Percepciones | | 4,941.00 | Total Deducciones | 1,950.64 |
| Neto a pagar | | 2,990.40 | | |

ITSH00141 Gutierrez García Anel

Jefa de División RFC: Sal. diario: 977.23
Fecha Ingr: 19/07/2013
Días pagados: 15.00 Tot Hrs trab: 120.00

Afiliación IMSS: S.D.I: 1218.82 S.B.C: 1218.82 Cotiza Fijo
Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|---------------------------|-------|------------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 14,658.00 | 41 I.S.R. antes de Subs al Empleo | 2,679.00 |
| | | | 49 I.S.R. (sp) | 2,679.00 |
| | | | 52 I.M.S.S. | 59.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 1,685.72 |
| | | | 178 Abono a PCP | 3,948.00 |
| Total Percepciones | | 14,658.00 | Total Deducciones | 8,371.72 |
| Neto a pagar | | 6,286.20 | | |

ITSH00142 Manzo Larios Pedro

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | | | |
|--|-------|----------------------|--------------------------------------|-------------------|---------------------------|----------|
| Técnico en Mantenimiento | | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 19/07/2013 | | Sal. diario: 191.84 | S.D.I: 239.27 | | S.B.C: 239.27 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 CURP: | |
| 1 Sueldo | 15.00 | 2,878.00 | 32 Subs al Empleo acreditado | | -125.00 | |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | | 260.00 | |
| | | | 49 I.S.R. (sp) | | 135.00 | |
| | | | 54 Cuota sindical | | 29.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | | 330.93 | |
| | | | 178 Abono a PCP | | 1,221.64 | |
| Total Percepciones | | 3,344.00 | | Total Deducciones | | 1,716.57 |
| Neto a pagar | | 1,627.40 | | | | |
| ----- | | | | | | |
| ITSH00143 Muñoz Angulo Raquel | | | | | | |
| Jefa de Departamento | | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/08/2013 | | Sal. diario: 692.84 | S.D.I: 864.13 | | S.B.C: 864.13 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 CURP: | |
| 1 Sueldo | 15.00 | 10,393.00 | 41 I.S.R. antes de Subs al Empleo | | 1,676.00 | |
| | | | 49 I.S.R. (sp) | | 1,676.00 | |
| | | | 52 I.M.S.S. | | 37.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | | 1,195.15 | |
| Total Percepciones | | 10,393.00 | | Total Deducciones | | 2,908.15 |
| Neto a pagar | | 7,484.80 | | | | |
| ----- | | | | | | |
| ITSH00144 García Barragán Vicente | | | | | | |
| Técnico en Mantenimiento | | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/08/2013 | | Sal. diario: 191.84 | S.D.I: 239.27 | | S.B.C: 239.27 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 CURP: | |
| 1 Sueldo | 15.00 | 2,878.00 | 32 Subs al Empleo acreditado | | -125.00 | |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | | 260.00 | |
| | | | 49 I.S.R. (sp) | | 135.00 | |
| | | | 54 Cuota sindical | | 29.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | | 330.93 | |
| | | | 178 Abono a PCP | | 583.00 | |
| Total Percepciones | | 3,344.00 | | Total Deducciones | | 1,077.93 |
| Neto a pagar | | 2,266.00 | | | | |
| ----- | | | | | | |
| ITSH00145 Bernal González Blanca Estela | | | | | | |
| Intendente | | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 07/08/2013 | | Sal. diario: 183.36 | S.D.I: 228.70 | | S.B.C: 228.70 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 CURP: | |
| 1 Sueldo | 15.00 | 2,750.00 | 32 Subs al Empleo acreditado | | -125.00 | |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | | 246.00 | |
| | | | 49 I.S.R. (sp) | | 121.00 | |
| | | | 54 Cuota sindical | | 28.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | | 316.31 | |
| Total Percepciones | | 3,216.00 | | Total Deducciones | | 465.31 |
| Neto a pagar | | 2,750.60 | | | | |
| ----- | | | | | | |
| ITSH00146 Fermín Martínez Ricardo | | | | | | |
| Docente de Asignatura A | | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 14/08/2013 | | Sal. diario: 0.00 | S.D.I: 425.02 | | S.B.C: 425.02 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 CURP: | |
| 1 Sueldo | 15.00 | 5,130.00 | 41 I.S.R. antes de Subs al Empleo | | 654.00 | |
| 32 Despensa | | 303.00 | 49 I.S.R. (sp) | | 654.00 | |
| 134 Material Didactico | | 191.00 | 52 I.M.S.S. | | 11.00 | |
| | | | 54 Cuota sindical | | 51.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | | 589.93 | |
| | | | 178 Abono a PCP | | 684.00 | |
| Total Percepciones | | 5,624.00 | | Total Deducciones | | 1,989.93 |
| Neto a pagar | | 3,634.00 | | | | |
| ----- | | | | | | |
| ITSH00147 Prudencio Casillas Lorenzo De Jesús | | | | | | |
| Docente de Asignatura A | | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/08/2013 | | Sal. diario: 0.00 | S.D.I: 228.86 | | S.B.C: 228.86 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 CURP: | |
| 1 Sueldo | 15.00 | 2,762.00 | 32 Subs al Empleo acreditado | | -145.00 | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | |
|---------------------------|-----------------|--------------------------------------|---------------|
| 32 Despensa | 163.00 | 41 I.S.R. antes de Subs al Empleo | 225.00 |
| 134 Material Didactico | 103.00 | 49 I.S.R. (sp) | 80.00 |
| | | 54 Cuota sindical | 28.00 |
| | | 177 Aportacion al Fondo de Pension.. | 317.65 |
| Total Percepciones | 3,028.00 | Total Deducciones | 425.65 |
| Neto a pagar | 2,602.40 | | |

ITSH00150 Preciado Bayardo Francisco Javier

| | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 16/08/2013 | Sal. diario: 0.00 | S.D.I.: 392.33 | S.B.C: 392.33 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 4,735.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 279.00 | 49 I.S.R. (sp) |
| 134 Material Didactico | | 176.00 | 52 I.M.S.S. |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 5,190.00 | Total Deducciones | 1,114.55 |
| Neto a pagar | 4,075.40 | | |

ITSH00151 Flores Navarro Francisco

| | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|
| Intendente | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 19/08/2013 | Sal. diario: 183.36 | S.D.I.: 228.70 | S.B.C: 228.70 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 2,750.00 | 32 Subs al Empleo acreditado |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo |
| | | | 49 I.S.R. (sp) |
| | | | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| | | | 178 Abono a PCP |
| Total Percepciones | 3,216.00 | Total Deducciones | 1,182.31 |
| Neto a pagar | 2,033.60 | | |

ITSH00152 Chavez Ledezma José Antonio

| | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|
| Docente de Asignatura A | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 02/09/2013 | Sal. diario: 0.00 | S.D.I.: 490.41 | S.B.C: 490.41 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 5,919.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 349.00 | 49 I.S.R. (sp) |
| 134 Material Didactico | | 221.00 | 52 I.M.S.S. |
| | | | 54 Cuota sindical |
| | | | 177 Aportacion al Fondo de Pension.. |
| | | | 178 Abono a PCP |
| Total Percepciones | 6,489.00 | Total Deducciones | 2,580.69 |
| Neto a pagar | 3,908.40 | | |

ITSH00153 Garibay García José

| | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|
| Vigilante | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 04/09/2013 | Sal. diario: 170.15 | S.D.I.: 212.21 | S.B.C: 212.21 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 2,552.00 | 32 Subs al Empleo acreditado |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo |
| | | | 49 I.S.R. (sp) |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 3,018.00 | Total Deducciones | 372.51 |
| Neto a pagar | 2,645.40 | | |

ITSH00154 Oregón Hinojosa Aldo Boni

| | | | |
|---------------------------|----------------------|--------------------------|--------------------------------------|
| Director General | RFC: | Afiliación IMSS: | |
| Fecha Ingr: 17/09/2013 | Sal. diario: 1570.20 | S.D.I.: 2001.00 | S.B.C: 2001.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 1 Sueldo | 15.00 | 23,553.00 | 41 I.S.R. antes de Subs al Empleo |
| 32 Despensa | | 960.00 | 49 I.S.R. (sp) |
| 132 Pasaje | | 668.00 | 52 I.M.S.S. |
| | | | 177 Aportacion al Fondo de Pension.. |
| Total Percepciones | 25,181.00 | Total Deducciones | 8,553.60 |
| Neto a pagar | 16,627.40 | | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | | | | | | |
|------------------------|--|----------------------|--|------------------|----------------------------------|--------------------------------------|--|-------------|--|
| ITSH00158 | | | | | Rivera Guzmán Santos Omar | | | | |
| Jefe de División | | RFC: | | Afiliación IMSS: | | S.B.C: | | Cotiza Fijo | |
| Fecha Ingr: 07/01/2014 | | Sal. diario: 977.23 | | S.D.I: 1218.82 | | S.B.C: 1218.82 | | Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: | |
| 1 Sueldo | | 15.00 | | 14,658.00 | | 41 I.S.R. antes de Subs al Empleo | | 2,679.00 | |
| | | | | | | 49 I.S.R. (sp) | | 2,679.00 | |
| | | | | | | 52 I.M.S.S. | | 59.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 1,685.72 | |
| | | | | | | 178 Abono a PCP | | 3,948.00 | |
| Total Percepciones | | | | 14,658.00 | | Total Deducciones | | 8,371.72 | |
| Neto a pagar | | | | 6,286.20 | | | | | |

| | | | | | | | | | |
|------------------------|--|----------------------|--|------------------|---------------------------------|--------------------------------------|--|-------------|--|
| ITSH00159 | | | | | Luna Osuna Elias Eduardo | | | | |
| Jefe de División | | RFC: | | Afiliación IMSS: | | S.B.C: | | Cotiza Fijo | |
| Fecha Ingr: 07/01/2014 | | Sal. diario: 977.23 | | S.D.I: 1218.82 | | S.B.C: 1218.82 | | Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: | |
| 1 Sueldo | | 15.00 | | 14,658.00 | | 41 I.S.R. antes de Subs al Empleo | | 2,679.00 | |
| | | | | | | 49 I.S.R. (sp) | | 2,679.00 | |
| | | | | | | 52 I.M.S.S. | | 59.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 1,685.72 | |
| | | | | | | 178 Abono a PCP | | 3,948.00 | |
| Total Percepciones | | | | 14,658.00 | | Total Deducciones | | 8,371.72 | |
| Neto a pagar | | | | 6,286.20 | | | | | |

| | | | | | | | | | |
|------------------------|--|----------------------|--|------------------|-------------------------------|--------------------------------------|--|-------------|--|
| ITSH00161 | | | | | Velez Medina Francisco | | | | |
| Almacenista | | RFC: | | Afiliación IMSS: | | S.B.C: | | Cotiza Fijo | |
| Fecha Ingr: 08/01/2014 | | Sal. diario: 183.36 | | S.D.I: 228.70 | | S.B.C: 228.70 | | Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: | |
| 1 Sueldo | | 15.00 | | 2,750.00 | | 32 Subs al Empleo acreditado | | -125.00 | |
| 32 Despensa | | | | 466.00 | | 41 I.S.R. antes de Subs al Empleo | | 246.00 | |
| | | | | | | 49 I.S.R. (sp) | | 121.00 | |
| | | | | | | 54 Cuota sindical | | 28.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 316.31 | |
| | | | | | | 178 Abono a PCP | | 593.00 | |
| Total Percepciones | | | | 3,216.00 | | Total Deducciones | | 1,058.31 | |
| Neto a pagar | | | | 2,157.60 | | | | | |

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|------------------------|--|----------------------|--|------------------|------------------------------------|--------------------------------------|--|-------------|--|
| ITSH00162 | | | | | De Niz Sánchez Cesar Carlos | | | | |
| Capturista | | RFC: | | Afiliación IMSS: | | S.B.C: | | Cotiza Fijo | |
| Fecha Ingr: 16/01/2014 | | Sal. diario: 221.92 | | S.D.I: 276.79 | | S.B.C: 276.79 | | Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: | |
| 1 Sueldo | | 15.00 | | 3,329.00 | | 41 I.S.R. antes de Subs al Empleo | | 316.00 | |
| 32 Despensa | | | | 466.00 | | 49 I.S.R. (sp) | | 316.00 | |
| | | | | | | 52 I.M.S.S. | | 2.00 | |
| | | | | | | 54 Cuota sindical | | 33.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 382.82 | |
| | | | | | | 178 Abono a PCP | | 417.00 | |
| Total Percepciones | | | | 3,795.00 | | Total Deducciones | | 1,150.82 | |
| Neto a pagar | | | | 2,644.20 | | | | | |

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|------------------------|--|----------------------|--|------------------|--------------------------------------|--------------------------------------|--|-------------|--|
| ITSH00163 | | | | | González Ortiz Xochilt Janett | | | | |
| Bibliotecaria | | RFC: | | Afiliación IMSS: | | S.B.C: | | Cotiza Fijo | |
| Fecha Ingr: 16/01/2014 | | Sal. diario: 191.84 | | S.D.I: 269.27 | | S.B.C: 269.27 | | Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: | |
| 1 Sueldo | | 15.00 | | 2,878.00 | | 32 Subs al Empleo acreditado | | -125.00 | |
| 32 Despensa | | | | 466.00 | | 41 I.S.R. antes de Subs al Empleo | | 260.00 | |
| | | | | | | 49 I.S.R. (sp) | | 135.00 | |
| | | | | | | 52 I.M.S.S. | | 2.00 | |
| | | | | | | 54 Cuota sindical | | 29.00 | |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | 330.93 | |
| Total Percepciones | | | | 3,344.00 | | Total Deducciones | | 496.93 | |
| Neto a pagar | | | | 2,847.00 | | | | | |

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|----------------------------|--|---------------------|--|------------------|-----------------------------------|---------------|--|-------------|--|
| ITSH00164 | | | | | González Villa Olga Judith | | | | |
| Secretaria de Departamento | | RFC: | | Afiliación IMSS: | | S.B.C: | | Cotiza Fijo | |
| Fecha Ingr: 16/01/2014 | | Sal. diario: 201.29 | | S.D.I: 251.05 | | S.B.C: 251.05 | | Cotiza Fijo | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | | | | | | |
|---------------------------|-------|---------------|--------|-----------------|------|--------------------------------------|------|-------|---------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | |
| 1 Sueldo | | 15.00 | | 3,019.00 | | 32 Subs al Empleo acreditado | | | -125.00 |
| 32 Despensa | | | | 466.00 | | 41 I.S.R. antes de Subs al Empleo | | | 275.00 |
| | | | | | | 49 I.S.R. (sp) | | | 150.00 |
| | | | | | | 52 I.M.S.S. | | | 1.00 |
| | | | | | | 54 Cuota sindical | | | 30.00 |
| | | | | | | 177 Aportacion al Fondo de Pension.. | | | 347.22 |
| Total Percepciones | | | | 3,485.00 | | Total Deducciones | | | 528.22 |
| Neto a pagar | | | | 2,956.80 | | | | | |

ITSH00165 Sánchez Estrada Sergio

Subdirector Administrativo RFC: Afiliación IMSS:
Fecha Ingr: 16/06/2014 Sal. diario: 1130.57 S.D.I: 1410.07 S.B.C: 1410.07 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

| | | | | |
|---------------------------|-------|------------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 16,959.00 | 41 I.S.R. antes de Subs al Empleo | 3,272.00 |
| | | | 49 I.S.R. (sp) | 3,272.00 |
| | | | 52 I.M.S.S. | 70.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 1,950.23 |
| | | | 178 Abono a PCP | 4,424.99 |
| Total Percepciones | | 16,959.00 | Total Deducciones | 9,717.22 |
| Neto a pagar | | 7,241.80 | | |

ITSH00166 Michel Aguilar Rafael

Profesor Asociado C RFC: Afiliación IMSS:
Fecha Ingr: 22/09/2014 Sal. diario: 0.00 S.D.I: 802.87 S.B.C: 802.87 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

| | | | | |
|---------------------------|-------|------------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 9,701.00 | 41 I.S.R. antes de Subs al Empleo | 1,704.00 |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 1,704.00 |
| 134 Material Didactico | | 348.00 | 52 I.M.S.S. | 34.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 1,115.62 |
| Total Percepciones | | 10,515.00 | Total Deducciones | 2,853.62 |
| Neto a pagar | | 7,661.40 | | |

ITSH00167 Torres Ramos Vianey

Intendente RFC: Afiliación IMSS:
Fecha Ingr: 02/10/2014 Sal. diario: 183.36 S.D.I: 228.70 S.B.C: 228.70 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

| | | | | |
|---------------------------|-------|-----------------|--------------------------------------|-----------------|
| 1 Sueldo | 15.00 | 2,750.00 | 32 Subs al Empleo acreditado | -125.00 |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | 246.00 |
| | | | 49 I.S.R. (sp) | 121.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 316.31 |
| | | | 178 Abono a PCP | 574.00 |
| Total Percepciones | | 3,216.00 | Total Deducciones | 1,011.31 |
| Neto a pagar | | 2,204.60 | | |

ITSH00169 Palomares Ornelas Albino

Docente de Asignatura A RFC: Afiliación IMSS:
Fecha Ingr: 16/02/2015 Sal. diario: 0.00 S.D.I: 326.94 S.B.C: 326.94 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 3,946.00 | 41 I.S.R. antes de Subs al Empleo | 403.00 |
| 32 Despensa | | 233.00 | 49 I.S.R. (sp) | 403.00 |
| 134 Material Didactico | | 147.00 | 52 I.M.S.S. | 5.00 |
| Total Percepciones | | 4,326.00 | Total Deducciones | 408.00 |
| Neto a pagar | | 3,918.00 | | |

ITSH00170 Hernández Cázares Marlene

Secretaria de Departamento RFC: Afiliación IMSS:
Fecha Ingr: 16/02/2015 Sal. diario: 201.29 S.D.I: 281.05 S.B.C: 281.05 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

| | | | | |
|-------------|-------|----------|--------------------------------------|---------|
| 1 Sueldo | 15.00 | 3,019.00 | 32 Subs al Empleo acreditado | -125.00 |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | 275.00 |
| | | | 49 I.S.R. (sp) | 150.00 |
| | | | 52 I.M.S.S. | 2.00 |
| | | | 54 Cuota sindical | 30.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 347.22 |
| | | | 178 Abono a PCP | 504.00 |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | | | |
|-------------------------|--|------------------|--------------------------------------|-------------|----------|
| Total Percepciones | | 3,485.00 | Total Deducciones | | 1,033.22 |
| Neto a pagar | | 2,451.80 | | | |
| <hr/> | | | | | |
| ITSH00171 | Castillón Benavides Raúl | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 07/08/2015 | Sal. diario: 0.00 | S.D.I: 375.98 | S.B.C: 375.98 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,538.00 | 41 I.S.R. antes de Subs al Empleo | 519.00 | |
| 32 Despensa | | 268.00 | 49 I.S.R. (sp) | 519.00 | |
| 134 Material Didactico | | 169.00 | 52 I.M.S.S. | 8.00 | |
| Total Percepciones | | 4,975.00 | Total Deducciones | | 527.00 |
| Neto a pagar | | 4,448.00 | | | |
| <hr/> | | | | | |
| ITSH00173 | Méndez Castañeda Gloria Azucena | | | | |
| Vigilante | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/11/2015 | Sal. diario: 170.15 | S.D.I: 212.21 | S.B.C: 212.21 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,552.00 | 32 Subs al Empleo acreditado | -145.00 | |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | 224.00 | |
| | | | 49 I.S.R. (sp) | 79.00 | |
| | | | 54 Cuota sindical | 26.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 293.51 | |
| Total Percepciones | | 3,018.00 | Total Deducciones | | 398.51 |
| Neto a pagar | | 2,619.40 | | | |
| <hr/> | | | | | |
| ITSH00174 | Gutiérrez Villa Lizbeth | | | | |
| Capturista | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/12/2015 | Sal. diario: 221.92 | S.D.I: 276.79 | S.B.C: 276.79 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,329.00 | 41 I.S.R. antes de Subs al Empleo | 316.00 | |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 316.00 | |
| | | | 52 I.M.S.S. | 2.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 382.82 | |
| Total Percepciones | | 3,795.00 | Total Deducciones | | 700.82 |
| Neto a pagar | | 3,094.20 | | | |
| <hr/> | | | | | |
| ITSH00175 | Salaiza García Briana Edith | | | | |
| Técnica Especializada | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 18/01/2016 | Sal. diario: 313.54 | S.D.I: 391.05 | S.B.C: 391.05 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,703.00 | 41 I.S.R. antes de Subs al Empleo | 557.00 | |
| 32 Despensa | | 466.00 | 49 I.S.R. (sp) | 557.00 | |
| | | | 52 I.M.S.S. | 9.00 | |
| | | | 177 Aportacion al Fondo de Pension.. | 540.85 | |
| Total Percepciones | | 5,169.00 | Total Deducciones | | 1,106.85 |
| Neto a pagar | | 4,062.20 | | | |
| <hr/> | | | | | |
| ITSH00176 | Salazar Martin Carlos Agustin | | | | |
| Docente de Asignatura A | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/02/2016 | Sal. diario: 0.00 | S.D.I: 474.07 | S.B.C: 474.07 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 5,722.00 | 41 I.S.R. antes de Subs al Empleo | 793.00 | |
| 32 Despensa | | 338.00 | 49 I.S.R. (sp) | 793.00 | |
| 134 Material Didactico | | 213.00 | 52 I.M.S.S. | 14.00 | |
| Total Percepciones | | 6,273.00 | Total Deducciones | | 807.00 |
| Neto a pagar | | 5,466.00 | | | |
| <hr/> | | | | | |
| ITSH00177 | Gama Gómez Ramiro | | | | |
| Chofer | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 16/04/2016 | Sal. diario: 183.36 | S.D.I: 228.70 | S.B.C: 228.70 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,750.00 | 32 Subs al Empleo acreditado | -125.00 | |
| 32 Despensa | | 466.00 | 41 I.S.R. antes de Subs al Empleo | 246.00 | |
| | | | 49 I.S.R. (sp) | 121.00 | |

**Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1**

| | | | | |
|---------------------|-----------------|-------------------|--------------------------------------|--------|
| | | | 177 Aportacion al Fondo de Pension.. | 316.31 |
| Total Percepciones | 3,216.00 | Total Deducciones | | 437.31 |
| Neto a pagar | 2,778.60 | | | |

ITSH00178 Vázquez Preciado Oscar Julián

Docente de Asignatura A RFC: Afiliación IMSS:
Fecha Ingr: 20/04/2016 Sal. diario: 0.00 S.D.I: 81.74 S.B.C: 81.74 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 987.00 | 32 Subs al Empleo acreditado | -201.00 |
| 32 Despensa | | 58.00 | 39 Subsidio al Empleo (sp) | -142.00 |
| 134 Material Didactico | | 37.00 | 41 I.S.R. antes de Subs al Empleo | 58.00 |
| Total Percepciones | | 1,082.00 | Total Deducciones | -142.00 |
| Neto a pagar | | 1,224.00 | | |

ITSH00179 Galván Mercado Patricia

Docente de Asignatura A RFC: Afiliación IMSS:
Fecha Ingr: 02/05/2016 Sal. diario: 0.00 S.D.I: 326.94 S.B.C: 326.94 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 3,946.00 | 41 I.S.R. antes de Subs al Empleo | 403.00 |
| 32 Despensa | | 233.00 | 49 I.S.R. (sp) | 403.00 |
| 134 Material Didactico | | 147.00 | 52 I.M.S.S. | 5.00 |
| Total Percepciones | | 4,326.00 | Total Deducciones | 408.00 |
| Neto a pagar | | 3,918.00 | | |

ITSH00183 García Rodríguez Cristian Getzaín

Docente de Asignatura A RFC: Afiliación IMSS:
Fecha Ingr: 18/07/2016 Sal. diario: 0.00 S.D.I: 83.66 S.B.C: 83.66 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 789.00 | 32 Subs al Empleo acreditado | -201.00 |
| 32 Despensa | | 47.00 | 39 Subsidio al Empleo (sp) | -156.00 |
| 134 Material Didactico | | 29.00 | 41 I.S.R. antes de Subs al Empleo | 44.00 |
| Total Percepciones | | 865.00 | Total Deducciones | -156.00 |
| Neto a pagar | | 1,021.00 | | |

ITSH00186 Gómez Orozco Williams Alexander

Docente de Asignatura A RFC: Afiliación IMSS:
Fecha Ingr: 05/01/2017 Sal. diario: 0.00 S.D.I: 539.45 S.B.C: 539.45 Cotiza Fijo
Días pagados: 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 11.00 | 6,511.00 | 41 I.S.R. antes de Subs al Empleo | 977.00 |
| 32 Despensa | | 384.00 | 49 I.S.R. (sp) | 977.00 |
| 134 Material Didactico | | 243.00 | 52 I.M.S.S. | 13.00 |
| Total Percepciones | | 7,138.00 | Total Deducciones | 990.00 |
| Neto a pagar | | 6,148.00 | | |

ITSH0119 Cordova Avalos Hugo Damián

Docente de Asignatura A RFC: Afiliación IMSS:
Fecha Ingr: 20/09/2011 Sal. diario: 0.00 S.D.I: 83.66 S.B.C: 83.66 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|------------------------|-------|---------------|--------------------------------------|---------|
| 1 Sueldo | 15.00 | 197.00 | 32 Subs al Empleo acreditado | -201.00 |
| 32 Despensa | | 12.00 | 39 Subsidio al Empleo (sp) | -197.00 |
| 134 Material Didactico | | 7.00 | 41 I.S.R. antes de Subs al Empleo | 4.00 |
| | | | 54 Cuota sindical | 2.00 |
| | | | 177 Aportacion al Fondo de Pension.. | 22.69 |
| Total Percepciones | | 216.00 | Total Deducciones | -172.31 |
| Neto a pagar | | 388.40 | | |

Reg. Pat. IMSS: 00000000000

ITSH00180 Ortega Vidaurri Adriana

(Ninguno) RFC: Afiliación IMSS: ---
Fecha Ingr: 02/05/2016 Sal. diario: 0.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP

| | | | | |
|---------------------------------------|--|----------|-----------------------------------|--------|
| 150 Honorarios Asimilables al Salario | | 4,420.00 | 41 I.S.R. antes de Subs al Empleo | 420.00 |
|---------------------------------------|--|----------|-----------------------------------|--------|

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| | | | |
|---------------------------------------|---|-----------------------------------|-------------------------|
| | | 49 I.S.R. (sp) | 420.00 |
| Total Percepciones | 4,420.00 | Total Deducciones | 420.00 |
| Neto a pagar | 4,000.00 | | |
| ----- | | | |
| ITSH0185 | Alarcón Zamarripa Isla Viridiana | | |
| (Ninguno) | RFC: | A filiación IMSS: | |
| Fecha Ingr: 01/08/2016 | Sal. diario: 0.00 | S.D.I: 0.00 | S.B.C: 0.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: |
| 150 Honorarios Asimilables al Salario | 4,420.00 | 41 I.S.R. antes de Subs al Empleo | 420.00 |
| | | 49 I.S.R. (sp) | 420.00 |
| Total Percepciones | 4,420.00 | Total Deducciones | 420.00 |
| Neto a pagar | 4,000.00 | | |
| ----- | | | |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017
Período Quincenal No. 1

| Total General | | | |
|---------------------------------------|------------|--------------------------------------|------------|
| | | | |
| 1 Sueldo | 645,814.00 | 32 Subs al Empleo acreditado | -3,417.00 |
| 32 Despensa | 37,970.00 | 39 Subsidio al Empleo (sp) | -646.00 |
| 132 Pasaje | 668.00 | 41 I.S.R. antes de Subs al Empleo | 103,761.00 |
| 134 Material Didactico | 10,743.00 | 49 I.S.R. (sp) | 100,993.00 |
| 139 Prima de Antigüedad | 39,704.00 | 52 I.M.S.S. | 1,831.00 |
| 144 Estímulo al Desempeño Docente | 1,095.00 | 54 Cuota sindical | 3,793.00 |
| 150 Honorarios Asimilables al Salario | 8,840.00 | 177 Aportacion al Fondo de Pension.. | 71,227.91 |
| | | 178 Abono a PCP | 86,174.87 |
| | | 179 Abono a PLMP | 17,323.15 |
| | | 180 Fondo de Garantia PLMP | 415.14 |
| | | 181 Aportacion al SEDAR por Nomi.. | 750.00 |
| | | 182 Abono a PH | 1,373.80 |
| | | 183 Fondo de Garantía PH | 48.15 |
| | | 185 Abono a PMP | 2,308.56 |
| | | | |
| Total Percepciones | 744,834.00 | Total Deducciones | 285,592.58 |
| Neto general | 459,240.80 | | |
| Total de empleados general | 113 | | |

| Obligación | Importe |
|-------------------------------------|------------|
| | |
| 7 Enf. y Mat. Patron | 32,168.00 |
| 93 Riesgo de trabajo (9) | 6,701.00 |
| 99 Aportación Patronal IPEJAL | 108,397.00 |
| 100 Aportación para Vivienda IPEJAL | 18,592.00 |
| 101 Aportaciones SEDAR | 12,388.00 |
| 102 Aguinaldo Anual | 89,698.00 |
| 103 Prima Vacacional Anual | 43,057.00 |
| | |
| Total Obligaciones | 311,001.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| | | |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 27,130.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 5,042.00 | 1,831.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 113