

Código	Empleado	HA x Clase	Vacaciones	Aguinaldo	Horas Pendientes	Prima Vacacional	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	Devolución de descuento realizado	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PENSIÓN ALIMENTICIA	Desc por pago excedente en sueldo	ABONO PMP	OTRAS DEDUCCIONES	FONDO DE GARANTIA PLMP	ABONO A PH	FONDO DE GARANTIA PH	ABONO A PLMP	PENSIONES 7.5%	*TOTAL* DEDUCCIONES*	*NETO*		
431206	Mosqueda Ochoa María Eugenia	\$21,516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.40	\$0.00	\$0.00	\$0.00	\$3,523.40	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.74	\$5,137.20	\$19,529.20
431214	García De Quevedo Najar Fernando	\$21,516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.40	\$0.00	\$0.00	\$0.00	\$3,523.40	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.74	\$5,137.20	\$19,529.20
Total Depto		\$182,889.40	\$2,388.32	\$23,904.72	\$0.00	\$2,868.85	\$11,778.10	\$7,681.28	\$7,315.60	\$0.00	\$238,826.27	\$0.00	\$0.00	\$0.00	\$35,915.01	\$1,183.38	-\$0.21	\$15,409.01	\$0.00	\$0.00	\$0.00	\$0.00	\$19.80	\$5,451.40	\$364.20	\$637.30	\$13,716.78	\$72,696.67	\$166,129.60		
Total Gral.		\$600,287.94	\$5,894.41	\$58,997.21	\$18,562.73	\$7,080.36	\$40,494.69	\$26,839.92	\$24,679.53	\$78.93	\$782,915.72	-\$200.74	-\$8,092.70	\$61.46	\$62,515.40	\$3,061.43	-\$1.62	\$34,871.01	\$3,411.96	\$654.30	\$1,762.44	\$139.28	\$19.80	\$5,451.40	\$364.20	\$637.30	\$44,738.80	\$149,393.72	\$633,522.00		