

.INSTITUTO TECNOLÓGICO SUPERIOR DE PUERTO VALLARTA 2016

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

Fecha: 14/Ene/2016
Hora: 14:49:04:163

Reg Pat IMSS: B9833165382
RFC: ITS -990901-TZ4

No.	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Despensa	Bono por años de servicio prestado	Servicio de guardería	Material didactico	INGRESOS MIXTOS	INGRESOS FEDERALES	*TOTAL* PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	11.5 % Fondo de ahorro pensiones	OTROS	*TOTAL* DEDUCCIONES	*NETO*
01	Docente	9,355.94	0.00	0.00	500.41	2,993.90	0.00	338.63	6,594.44	-6,594.44	13,188.88	0.00	2,333.34	93.56	1,000.87	6,083.48	9,511.08	3,677.80
02	Docente	2,391.00	0.00	0.00	145.47	669.48	0.00	91.88	1,648.91	-1,648.91	3,297.83	0.00	129.62	23.91	263.97	633.00	1,050.23	2,247.60
03	Docente	2,502.17	0.00	0.00	133.83	700.61	0.00	90.56	1,713.59	-1,713.59	3,427.17	0.00	143.69	25.02	250.22	0.00	418.57	3,008.60
04	Docente	2,677.92	0.00	0.00	162.92	696.26	0.00	102.90	1,820.00	-1,820.00	3,640.00	0.00	184.55	26.78	263.97	0.00	475.20	3,164.80
05	Docente	8,376.83	0.00	0.00	448.04	2,177.98	0.00	303.19	5,653.02	-5,653.02	11,306.04	0.00	1,890.49	83.77	875.76	3,029.44	5,879.24	5,426.80
06	Docente	8,485.62	0.00	0.00	453.86	169.71	0.00	307.13	4,708.16	-4,708.16	9,416.32	0.00	1,464.14	84.86	850.74	2,466.00	4,865.72	4,550.60
07	Docente	9,573.52	0.00	0.00	512.05	2,489.12	0.00	346.50	6,460.59	-6,460.59	12,921.19	0.00	2,270.38	95.74	1,000.87	0.00	3,366.99	9,554.20
08	Docente	1,243.32	0.00	0.00	75.64	323.26	0.00	47.78	845.00	-845.00	1,690.00	-103.56	0.00	12.43	109.99	298.00	317.00	1,373.00
09	Docente	2,295.36	0.00	0.00	139.65	321.35	0.00	88.20	1,422.28	-1,422.28	2,844.56	0.00	60.06	22.95	263.97	740.00	1,086.96	1,757.60
10	Docente	6,886.08	0.00	0.00	418.95	1,790.38	0.00	264.60	4,680.00	-4,680.00	9,360.01	0.00	1,452.11	68.86	791.90	0.00	2,312.81	7,047.20
11	Docente	7,389.79	0.00	0.00	459.68	1,773.55	0.00	275.56	4,949.29	-4,949.29	9,898.58	0.00	1,567.15	73.90	860.58	894.27	3,396.18	6,502.40
12	Docente	8,159.25	0.00	0.00	436.40	1,958.22	0.00	295.31	5,424.59	-5,424.59	10,849.18	0.00	1,783.04	81.59	875.76	0.00	2,740.38	8,108.80
13	Docente	6,454.39	0.00	0.00	401.49	1,549.05	0.00	240.68	4,322.81	-4,322.81	8,645.61	0.00	1,299.52	64.54	860.58	3,448.27	5,672.61	3,973.00
14	Docente	9,029.57	0.00	0.00	482.95	2,167.10	0.00	326.81	6,003.22	-6,003.22	12,006.43	0.00	2,055.23	90.30	1,000.87	2,297.00	5,443.63	6,562.80
15	Docente	10,443.84	0.00	0.00	558.60	2,506.52	0.00	378.00	6,943.48	-6,943.48	13,886.96	0.00	2,497.53	104.44	1,000.87	4,386.49	7,989.16	5,897.80
16	Docente	5,657.08	0.00	0.00	302.57	1,357.70	0.00	204.75	3,761.05	-3,761.05	7,522.10	0.00	1,059.53	56.57	700.61	0.00	1,816.70	5,705.40
17	Docente	8,485.62	0.00	0.00	453.86	2,036.55	0.00	307.13	5,641.58	-5,641.58	11,283.16	0.00	1,885.11	84.86	1,000.87	4,502.48	7,473.16	3,810.00
18	Docente	9,918.19	0.00	0.00	424.77	2,380.36	0.00	349.28	6,536.30	-6,536.30	13,072.60	0.00	2,305.99	99.18	1,249.97	3,220.14	6,875.40	6,197.20
19	Docente	8,376.83	0.00	0.00	448.04	2,010.44	0.00	303.19	5,569.25	-5,569.25	11,138.50	0.00	1,851.09	83.77	1,000.87	0.00	2,935.70	8,202.80
20	Docente	3,634.32	0.00	0.00	221.11	799.55	0.00	139.65	2,397.32	-2,397.32	4,794.63	0.00	486.71	36.34	395.95	740.00	1,658.83	3,135.80
21	Docente	2,104.08	0.00	0.00	128.01	294.57	0.00	80.85	1,303.76	-1,303.76	2,607.51	0.00	19.27	21.04	219.97	514.00	774.31	1,833.20
22	Docente	7,506.51	0.00	0.00	401.49	1,651.43	0.00	271.69	4,915.56	-4,915.56	9,831.12	0.00	1,552.74	75.07	875.76	2,539.00	5,042.72	4,788.40
23	Docente	7,180.14	0.00	0.00	384.03	1,579.63	0.00	259.88	4,701.84	-4,701.84	9,403.68	0.00	1,461.44	71.80	725.63	2,835.60	5,094.48	4,309.20
24	Docente	8,159.25	0.00	0.00	436.40	1,795.04	0.00	295.31	5,343.00	-5,343.00	10,686.00	0.00	1,744.66	81.59	875.76	3,682.00	6,384.20	4,301.80
25	Docente	8,320.68	0.00	0.00	506.23	1,830.55	0.00	319.73	5,488.59	-5,488.59	10,977.19	0.00	1,813.15	83.21	879.89	0.00	2,776.19	8,201.00
26	Docente	8,268.04	0.00	0.00	442.22	1,818.97	0.00	299.25	5,414.24	-5,414.24	10,828.48	0.00	1,778.17	82.68	875.76	0.00	2,736.68	8,091.80
27	Docente	8,159.25	0.00	0.00	436.40	1,795.04	0.00	295.31	5,343.00	-5,343.00	10,686.00	0.00	1,744.66	81.59	900.78	3,375.40	6,102.60	4,583.40
28	Docente	5,004.34	0.00	0.00	267.66	1,100.95	0.00	181.13	3,277.04	-3,277.04	6,554.08	0.00	852.76	50.04	550.48	2,293.31	3,746.48	2,807.60
29	Docente	8,485.62	0.00	0.00	453.86	1,866.84	0.00	307.13	5,556.72	-5,556.72	11,113.45	0.00	1,845.20	84.86	875.76	2,416.00	5,221.65	5,891.80
30	Docente	9,138.36	0.00	0.00	488.77	2,010.44	0.00	330.75	5,984.16	-5,984.16	11,968.32	0.00	2,046.26	91.38	975.85	2,401.00	5,514.72	6,453.60
31	Docente	7,077.36	0.00	0.00	430.58	1,557.02	0.00	271.95	4,668.46	-4,668.46	9,336.91	0.00	1,447.18	70.77	747.90	4,477.80	6,743.51	2,593.40
32	Docente	5,113.13	0.00	0.00	273.48	1,124.89	0.00	185.06	3,348.28	-3,348.28	6,696.56	0.00	883.20	51.13	625.54	1,754.00	3,313.96	3,382.60
33	Docente	8,268.04	0.00	0.00	442.22	1,818.97	0.00	299.25	5,414.24	-5,414.24	10,828.48	0.00	1,778.17	82.68	850.74	0.00	2,711.48	8,117.00
34	Docente	4,016.88	0.00	0.00	244.39	0.00	0.00	154.35	2,207.81	-2,207.81	4,415.62	0.00	418.79	40.17	395.95	900.00	1,754.62	2,661.00
35	Docente	7,941.67	0.00	0.00	424.77	1,588.33	0.00	287.44	5,121.10	-5,121.10	10,242.21	0.00	1,640.55	79.42	775.67	0.00	2,495.61	7,746.60
36	Docente	9,464.73	0.00	0.00	506.23	1,892.95	0.00	342.56	6,103.23	-6,103.23	12,206.47	0.00	2,102.28	94.65	1,000.87	3,857.48	7,055.27	5,151.20
37	Docente	4,460.39	0.00	0.00	238.57	892.08	0.00	161.44	2,876.24	-2,876.24	5,752.48	0.00	681.54	44.60	475.41	1,378.00	2,579.68	3,172.80
38	Docente	5,439.50	0.00	0.00	290.94	1,087.90	0.00	196.88	3,507.61	-3,507.61	7,015.22	0.00	951.26	54.40	600.52	1,200.00	2,806.22	4,209.00
39	Docente	3,634.32	0.00	0.00	221.11	436.12	0.00	139.65	2,215.60	-2,215.60	4,431.20	0.00	421.58	36.34	373.95	987.00	1,819.00	2,612.20
40	Docente	1,147.68	0.00	0.00	69.82	229.54	0.00	44.10	745.57	-745.57	1,491.14	-116.28	0.00	11.48	131.98	0.00	27.34	1,463.80
41	Docente	2,104.08	0.00	0.00	128.01	420.82	0.00	80.85	1,366.88	-1,366.88	2,733.76	0.00	48.00	21.04	263.97	0.00	333.16	2,400.60
42	Docente	6,636.19	0.00	0.00	354.94	1,327.24	0.00	240.19	4,279.28	-4,279.28	8,558.56	0.00	1,280.92	66.36	700.61	3,052.00	5,100.16	3,458.40
43	Docente	8,703.20	0.00	0.00	465.50	1,740.64	0.00	315.00	5,612.17	-5,612.17	11,224.34	0.00	1,871.28	87.03	925.80	2,238.00	5,121.94	6,102.40

No.	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Despensa	Bono por años de servicio prestado	Servicio de guardería	Material didáctico	INGRESOS MIXTOS	INGRESOS FEDERALES	*TOTAL* PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	11.5 % Fondo de ahorro pensiones	OTROS	*TOTAL* DEDUCCIONES *	*NETO*
44	Docente	8,894.52	0.00	0.00	541.14	1,778.90	0.00	341.78	5,778.17	-5,778.17	11,556.34	0.00	1,949.37	88.95	879.89	0.00	2,917.94	8,638.40
45	Docente	9,464.73	0.00	0.00	506.23	1,892.95	0.00	342.56	6,103.23	-6,103.23	12,206.47	0.00	2,102.28	94.65	950.82	2,385.00	5,532.67	6,673.80
46	Docente	6,216.60	0.00	0.00	378.22	1,243.32	0.00	238.88	4,038.51	-4,038.51	8,077.02	0.00	1,178.06	62.17	725.91	1,687.00	3,653.22	4,423.80
47	Docente	9,355.94	0.00	0.00	500.41	1,871.19	0.00	338.63	6,033.08	-6,033.08	12,066.17	0.00	2,069.28	93.56	1,000.87	4,041.09	7,204.97	4,861.20
48	Docente	9,510.58	0.00	0.00	407.31	1,902.12	0.00	334.93	6,077.47	-6,077.47	12,154.94	0.00	2,090.15	95.11	1,249.97	3,916.90	7,352.34	4,802.60
49	Docente	8,811.99	0.00	0.00	471.31	1,762.40	0.00	318.94	5,682.32	-5,682.32	11,364.64	0.00	1,904.28	88.12	1,000.87	3,158.78	6,151.84	5,212.80
50	Docente	7,880.22	0.00	0.00	337.49	1,418.44	0.00	277.51	4,956.83	-4,956.83	9,913.66	0.00	1,570.37	78.80	1,249.97	3,132.00	6,031.06	3,882.60
51	Docente	3,046.12	0.00	0.00	162.92	548.30	182.52	110.25	2,025.06	-2,025.06	4,050.11	0.00	357.11	30.46	350.30	0.00	737.91	3,312.20
52	Docente	9,464.73	0.00	0.00	506.23	1,703.65	0.00	342.56	6,008.59	-6,008.59	12,017.17	0.00	2,057.75	94.65	1,000.87	0.00	3,153.37	8,863.80
53	Docente	8,320.68	0.00	0.00	506.23	1,497.72	0.00	319.73	5,322.18	-5,322.18	10,644.36	0.00	1,734.87	83.21	879.89	0.00	2,698.16	7,946.20
54	Docente	8,376.83	0.00	0.00	448.04	1,507.83	501.94	303.19	5,568.91	-5,568.91	11,137.83	0.00	1,850.93	83.77	1,000.87	3,500.25	6,435.83	4,702.00
55	Docente	6,886.08	0.00	0.00	418.95	1,239.49	469.35	264.60	4,639.23	-4,639.23	9,278.47	0.00	1,434.69	68.86	769.90	0.00	2,273.27	7,005.20
56	Docente	10,597.54	0.00	0.00	453.86	1,907.56	0.00	373.21	6,666.08	-6,666.08	13,332.17	0.00	2,367.04	105.98	1,249.97	3,746.30	7,469.37	5,862.80
57	Docente	7,397.72	0.00	0.00	395.67	1,331.59	0.00	267.75	4,696.37	-4,696.37	9,392.73	0.00	1,459.10	73.98	800.69	0.00	2,333.53	7,059.20
58	Docente	956.40	0.00	0.00	58.19	172.15	0.00	36.75	611.74	-611.74	1,223.49	-133.41	0.00	9.56	109.99	0.00	-13.71	1,237.20
59	Docente	7,615.30	0.00	0.00	407.31	1,370.75	0.00	275.63	4,834.49	-4,834.49	9,668.99	0.00	1,518.11	76.15	900.78	1,369.76	3,864.79	5,804.20
60	Docente	3,825.60	0.00	0.00	232.75	0.00	0.00	147.00	2,102.67	-2,102.67	4,205.35	0.00	381.95	38.26	417.95	1,598.28	2,436.35	1,769.00
61	Docente	6,744.98	0.00	0.00	360.76	1,214.10	0.00	244.13	4,281.98	-4,281.98	8,563.97	0.00	1,282.07	67.45	750.65	1,403.00	3,503.17	5,060.80
62	Docente	7,459.92	0.00	0.00	453.86	1,342.79	0.00	286.65	4,771.61	-4,771.61	9,543.22	0.00	1,491.24	74.60	813.90	3,676.01	6,055.82	3,487.40
63	Docente	6,886.08	0.00	0.00	418.95	1,239.49	0.00	264.60	4,404.56	-4,404.56	8,809.12	0.00	1,334.44	68.86	791.90	0.00	2,195.32	6,613.80
64	Docente	8,485.62	0.00	0.00	453.86	1,527.41	0.00	307.13	5,387.01	-5,387.01	10,774.02	0.00	1,765.36	84.86	1,000.87	6,046.85	8,898.02	1,876.00
65	Docente	8,485.62	0.00	0.00	453.86	1,527.41	0.00	307.13	5,387.01	-5,387.01	10,774.02	0.00	1,765.36	84.86	900.78	4,035.67	6,786.82	3,987.20
66	Docente	9,464.73	0.00	0.00	506.23	1,703.65	0.00	342.56	6,008.59	-6,008.59	12,017.17	0.00	2,057.75	94.65	1,000.87	6,300.32	9,453.77	2,563.40
67	Docente	9,464.73	0.00	0.00	506.23	1,514.36	0.00	342.56	5,913.94	-5,913.94	11,827.88	0.00	2,013.23	94.65	1,000.87	0.00	3,108.48	8,719.40
68	Docente	4,112.52	0.00	0.00	250.20	658.00	0.00	158.03	2,589.38	-2,589.38	5,178.75	0.00	558.99	41.13	439.94	1,234.00	2,274.15	2,904.60
69	Docente	9,355.94	0.00	0.00	500.41	1,496.95	0.00	338.63	5,845.96	-5,845.96	11,691.93	0.00	1,981.25	93.56	1,000.87	0.00	3,075.73	8,616.20
70	Docente	2,391.00	0.00	0.00	145.47	382.56	0.00	91.88	1,505.45	-1,505.45	3,010.91	0.00	78.15	23.91	329.96	1,148.00	1,580.31	1,430.60
71	Docente	8,320.68	0.00	0.00	506.23	998.48	0.00	319.73	5,072.56	-5,072.56	10,145.12	0.00	1,619.81	83.21	879.89	2,551.00	5,133.92	5,011.20
72	Docente	5,642.76	0.00	0.00	343.30	902.84	0.00	216.83	3,552.86	-3,552.86	7,105.73	0.00	970.60	56.43	571.93	1,602.00	3,201.13	3,904.60
73	Docente	7,941.67	0.00	0.00	424.77	1,270.67	0.00	287.44	4,962.27	-4,962.27	9,924.55	0.00	1,572.69	79.42	850.74	2,261.00	4,763.95	5,160.60
74	Docente	8,416.32	0.00	0.00	512.05	1,009.96	0.00	323.40	5,130.86	-5,130.86	10,261.73	0.00	1,644.87	84.16	879.89	2,551.00	5,159.93	5,101.80
75	Docente	7,746.84	0.00	0.00	471.31	1,239.49	528.01	297.68	5,141.67	-5,141.67	10,283.33	0.00	1,649.96	77.47	879.89	2,551.00	5,158.53	5,124.80
76	Docente	5,929.68	0.00	0.00	360.76	948.75	0.00	227.85	3,733.52	-3,733.52	7,467.04	0.00	1,047.77	59.30	615.92	1,542.00	3,265.04	4,202.00
77	Docente	2,008.44	0.00	0.00	122.19	321.35	0.00	77.18	1,264.58	-1,264.58	2,529.16	0.00	10.74	20.08	241.97	0.00	272.56	2,256.60
78	Docente	8,129.40	0.00	0.00	494.59	1,300.70	0.00	312.38	5,118.53	-5,118.53	10,237.07	0.00	1,639.45	81.29	813.90	3,174.40	5,708.87	4,528.20
79	Docente	7,389.78	0.00	0.00	459.68	1,182.37	1,036.48	275.56	5,171.94	-5,171.94	10,343.87	0.00	1,664.19	73.90	860.58	1,776.62	4,375.07	5,968.80
80	Docente	956.40	0.00	0.00	58.19	153.02	0.00	36.75	602.18	-602.18	1,204.36	-134.64	0.00	9.56	109.99	300.00	285.16	919.20
81	Docente	9,464.73	0.00	0.00	506.23	1,514.36	0.00	342.56	5,913.94	-5,913.94	11,827.88	0.00	2,013.23	94.65	1,000.87	2,806.00	5,914.88	5,913.00
82	Docente	4,877.64	0.00	0.00	296.75	780.42	0.00	187.43	3,071.12	-3,071.12	6,142.24	0.00	764.80	48.78	505.94	1,467.00	2,786.44	3,355.80
83	Docente	5,355.84	0.00	0.00	325.85	749.82	730.09	205.80	3,683.70	-3,683.70	7,367.40	0.00	1,026.49	53.56	571.93	227.00	1,879.00	5,488.40
84	Docente	7,268.64	0.00	0.00	442.22	1,017.61	0.00	279.30	4,503.89	-4,503.89	9,007.77	0.00	1,376.87	72.69	879.89	0.00	2,329.17	6,678.60
85	Docente	3,825.60	0.00	0.00	232.75	535.58	0.00	147.00	2,370.47	-2,370.47	4,740.93	0.00	477.08	38.26	395.95	0.00	911.53	3,829.40
86	Docente	6,216.60	0.00	0.00	378.22	870.32	0.00	238.88	3,852.01	-3,852.01	7,704.02	0.00	1,098.39	62.17	681.91	1,912.00	3,754.42	3,949.60
87	Docente	7,173.00	0.00	0.00	436.40	1,004.22	0.00	275.63	4,444.62	-4,444.62	8,889.25	0.00	1,351.56	71.73	769.90	3,004.18	5,197.25	3,692.00
88	Docente	5,642.76	0.00	0.00	343.30	789.99	0.00	216.83	3,496.44	-3,496.44	6,992.88	0.00	946.49	56.43	637.92	4,957.61	6,598.48	394.40
89	Docente	10,733.41	0.00	0.00	459.68	1,502.68	0.00	377.99	6,536.88	-6,536.88	13,073.76	0.00	2,306.26	107.33	1,249.97	1,248.30	4,911.56	8,162.20
90	Docente	3,634.32	0.00	0.00	221.11	508.80	0.00	139.65	2,251.94	-2,251.94	4,503.88	0.00	434.60	36.34	417.95	1,110.00	1,999.08	2,504.80
91	Docente	5,164.56	0.00	0.00	314.21	723.04	0.00	198.45	3,200.13	-3,200.13	6,400.26	0.00	819.91	51.65	615.92	3,466.16	4,953.66	1,446.60
92	Docente	3,443.04	0.00	0.00	209.47	413.16	0.00	132.30	2,098.99	-2,098.99	4,197.97	0.00	380.77	34.43	439.94	0.00	855.37	3,342.60
93	Docente	8,033.76	0.00	0.00	488.77	964.05	0.00	308.70	4,897.64	-4,897.64	9,795.28	0.00	1,545.09	80.34	879.89	1,190.87	3,696.08	6,099.20

No.	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Despensa	Bono por años de servicio prestado	Servicio de guardería	Material didactico	INGRESOS MIXTOS	INGRESOS FEDERALES	*TOTAL* PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	11.5 % Fondo de ahorros pensiones	OTROS	*TOTAL* DEDUCCIONES *	*NETO*
94	Docente	7,459.92	0.00	0.00	453.86	895.19	0.00	286.65	4,547.81	-4,547.81	9,095.62	0.00	1,395.64	74.60	879.89	4,647.22	6,997.42	2,098.20
95	Docente	2,104.08	0.00	0.00	128.01	252.49	0.00	80.85	1,282.72	-1,282.72	2,565.43	0.00	14.69	21.04	241.97	679.00	956.83	1,608.60
96	Docente	1,530.24	0.00	0.00	93.10	183.63	104.30	58.80	985.03	-985.03	1,970.07	-73.63	0.00	15.30	241.97	0.00	183.67	1,786.40
97	Docente	6,599.16	0.00	0.00	401.49	791.90	0.00	253.58	4,023.06	-4,023.06	8,046.13	0.00	1,171.47	65.99	769.90	4,753.02	6,760.33	1,285.80
98	Docente	1,817.16	0.00	0.00	110.56	218.06	0.00	69.83	1,107.80	-1,107.80	2,215.61	-37.77	0.00	18.17	219.97	0.00	200.41	2,015.20
99	Docente	7,173.00	0.00	0.00	436.40	860.76	0.00	275.63	4,372.89	-4,372.89	8,745.79	0.00	1,320.91	71.73	791.90	4,271.88	6,456.39	2,289.40
100	Docente	8,033.76	0.00	0.00	488.77	803.38	1,095.14	308.70	5,364.87	-5,364.87	10,729.75	0.00	1,594.60	80.34	879.89	0.00	2,554.75	8,175.00
101	Docente	7,268.64	0.00	0.00	442.22	726.86	0.00	279.30	4,358.51	-4,358.51	8,717.02	0.00	1,314.77	72.69	813.90	2,360.00	4,561.42	4,155.60
102	Docente	7,268.64	0.00	0.00	442.22	0.00	0.00	279.30	3,995.08	-3,995.08	7,990.16	0.00	1,159.51	72.69	791.90	2,296.00	4,320.16	3,670.00
103	Docente	4,016.88	0.00	0.00	244.39	0.00	0.00	154.35	2,207.81	-2,207.81	4,415.62	0.00	418.79	40.17	461.94	0.00	921.02	3,494.60
104	Docente	1,147.68	0.00	0.00	69.82	0.00	0.00	44.10	630.80	-630.80	1,261.60	-130.97	0.00	11.48	109.99	241.00	231.20	1,030.40
105	Docente	6,025.32	0.00	0.00	366.58	0.00	0.00	231.53	3,311.71	-3,311.71	6,623.43	0.00	867.58	60.25	637.92	1,789.00	3,354.83	3,268.60
106	Docente	8,225.04	0.00	0.00	500.41	0.00	0.00	316.05	4,520.75	-4,520.75	9,041.50	0.00	1,384.08	82.25	549.93	636.00	2,652.30	6,389.20
107	Docente	2,104.08	0.00	0.00	128.01	0.00	0.00	80.85	1,156.47	-1,156.47	2,312.94	-27.18	0.00	21.04	219.97	433.00	646.74	1,666.20
108	Docente	4,016.88	0.00	0.00	244.39	0.00	0.00	154.35	2,207.81	-2,207.81	4,415.62	0.00	418.79	40.17	439.94	893.91	1,792.82	2,622.80
109	Docente	4,686.36	0.00	0.00	285.12	0.00	0.00	180.08	2,575.78	-2,575.78	5,151.56	0.00	553.18	46.86	483.94	0.00	1,084.16	4,067.40
110	Docente	4,016.88	0.00	0.00	244.39	0.00	0.00	154.35	2,207.81	-2,207.81	4,415.62	0.00	418.79	40.17	417.95	0.00	876.82	3,538.80
111	Docente	3,347.40	0.00	0.00	203.65	0.00	0.00	128.63	1,839.84	-1,839.84	3,679.68	0.00	297.84	33.47	417.95	0.00	749.28	2,930.40
112	Docente	3,921.24	257.83	537.16	238.57	0.00	0.00	150.68	2,552.74	-2,552.74	5,105.48	0.00	543.34	39.21	417.95	0.00	1,000.48	4,105.00
113	Docente	1,817.16	119.48	248.93	110.56	0.00	0.00	69.83	1,182.98	-1,182.98	2,365.96	-35.37	0.00	0.00	263.97	0.00	228.56	2,137.40
114	Docente	3,825.60	251.55	524.05	232.75	0.00	0.00	147.00	2,490.47	-2,490.47	4,980.95	0.00	520.09	0.00	395.95	0.00	915.95	4,065.00
115	Docente	8,416.32	0.00	0.00	512.05	0.00	0.00	323.40	4,625.88	-4,625.88	9,251.77	0.00	1,428.99	0.00	879.89	0.00	2,308.97	6,942.80
116	Docente	1,912.80	125.77	262.03	116.37	0.00	0.00	73.50	1,245.24	-1,245.24	2,490.47	-21.82	0.00	19.13	219.97	0.00	217.47	2,273.00
117	Docente	1,721.52	113.20	235.82	104.74	0.00	0.00	66.15	1,120.71	-1,120.71	2,241.43	-48.91	0.00	0.00	307.96	0.00	259.03	1,982.40
118	Docente	4,208.16	276.70	576.46	256.02	0.00	0.00	161.70	2,739.52	-2,739.52	5,479.04	0.00	623.14	42.08	417.95	0.00	1,083.24	4,395.80
119	Docente	1,817.16	119.48	248.93	110.56	0.00	0.00	69.83	1,182.98	-1,182.98	2,365.96	0.00	569.94	0.00	197.97	0.00	767.96	1,598.00
120	Docente	4,016.88	264.12	550.26	244.39	0.00	0.00	154.35	2,615.00	-2,615.00	5,230.00	0.00	569.94	40.17	395.95	0.00	1,006.00	4,224.00
121	Docente	2,677.92	176.08	366.84	162.92	0.00	0.00	102.90	1,743.33	-1,743.33	3,486.66	0.00	129.92	26.78	329.96	0.00	486.66	3,000.00
122	Docente	3,634.32	238.97	497.85	221.11	0.00	0.00	139.65	2,365.95	-2,365.95	4,731.90	0.00	475.46	0.00	417.95	0.00	893.50	3,838.40
123	Docente	1,052.04	69.18	144.12	64.01	0.00	0.00	40.43	684.88	-684.88	1,369.78	-124.05	0.00	0.00	109.99	0.00	-14.22	1,384.00
124	Docente	3,729.96	245.26	510.95	226.93	0.00	0.00	143.33	2,428.21	-2,428.21	4,856.43	0.00	497.78	0.00	395.95	0.00	893.83	3,962.60
125	Docente	2,869.20	188.66	393.04	174.56	0.00	0.00	110.25	1,867.86	-1,867.86	3,735.71	0.00	181.70	0.00	329.96	0.00	511.71	3,224.00
126	Docente	2,486.64	163.51	340.64	151.29	0.00	0.00	95.55	1,618.81	-1,618.81	3,237.63	0.00	102.82	24.87	263.97	0.00	391.63	2,846.00
127	Docente	1,530.24	100.62	209.62	93.10	0.00	0.00	58.80	996.19	-996.19	1,992.38	-84.20	0.00	15.30	175.98	0.00	107.18	1,885.20
128	Docente	1,721.52	113.20	235.82	104.74	0.00	0.00	66.15	1,120.71	-1,120.71	2,241.43	-48.91	0.00	0.00	263.97	0.00	214.83	2,026.60
129	Licencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Licencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131	Licencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Gral.		\$758,658.47	\$2,823.61	\$5,882.52	\$42,814.10	\$121,920.08	\$4,647.83	\$28,214.43	\$482,480.43	-\$482,480.43	\$964,961.04	-\$1,120.70	\$139,790.90	\$7,280.60	\$83,722.65	\$187,716.54	\$417,390.44	\$547,570.60