

**Lista de Raya . Periodo 23 al 23 Quincenal del 01/12/2013 al 15/12/2013**

DMS -860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Aguinaldo	TOTAL PERCEPCIONES	Subsidio al Empleo (sp)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 UNIDAD BASICA DE REHABILITACION.</b>									
	5 Lozano Padilla Leticia	\$2,396.00	\$0.00	\$1,440.00	\$3,836.00	-\$4.00	\$0.00	-\$4.00	\$3,840.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$2,396.00</b>	<b>\$0.00</b>	<b>\$1,440.00</b>	<b>\$3,836.00</b>	<b>-\$4.00</b>	<b>\$0.00</b>	<b>-\$4.00</b>	<b>\$3,840.00</b>
<b>Departamento 6 ATENCION AL ANCIANO.</b>									
	6 Casillas Padilla Maria Lourdes	\$2,140.00	\$0.00	\$1,026.00	\$3,166.00	-\$60.00	\$0.00	-\$60.00	\$3,226.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$2,140.00</b>	<b>\$0.00</b>	<b>\$1,026.00</b>	<b>\$3,166.00</b>	<b>-\$60.00</b>	<b>\$0.00</b>	<b>-\$60.00</b>	<b>\$3,226.00</b>
<b>Departamento 9 Contabilidad</b>									
	3 Márquez Encino Alejandro	\$3,109.00	\$500.00	\$10,000.00	\$13,609.00	\$0.00	\$109.00	\$109.00	\$13,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$3,109.00</b>	<b>\$500.00</b>	<b>\$10,000.00</b>	<b>\$13,609.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$109.00</b>	<b>\$13,500.00</b>
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		<b>\$7,645.00</b>	<b>\$500.00</b>	<b>\$12,466.00</b>	<b>\$20,611.00</b>	<b>-\$64.00</b>	<b>\$109.00</b>	<b>\$45.00</b>	<b>\$20,566.00</b>

Reg. Pat. IMSS: 00000000000

