

**Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013**

DMS -860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Aguinaldo	TOTAL PERCEPCIONES	I.S.P.T. (sp)	Inasistencias	TOTAL DEDUCCIONES	NETO
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Reg. Pat. IMSS: 00000000000

**Departamento 3 DIRECCION GENERAL.**

4 Martin Becerra Jose De Jesus.	\$2,666.00	\$438.00	\$4,010.00	\$7,114.00	\$41.00	\$1,225.00	\$1,266.00	\$5,848.00
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	<b>\$2,666.00</b>	<b>\$438.00</b>	<b>\$4,010.00</b>	<b>\$7,114.00</b>	<b>\$41.00</b>	<b>\$1,225.00</b>	<b>\$1,266.00</b>	<b>\$5,848.00</b>

**Departamento 9 Contabilidad**

3 Márquez Encino Alejandro	\$3,109.00	\$0.00	\$0.00	\$3,109.00	\$109.00	\$0.00	\$109.00	\$3,000.00
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	<b>\$3,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,109.00</b>	<b>\$109.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$3,000.00</b>

Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====
	<b>\$5,775.00</b>	<b>\$438.00</b>	<b>\$4,010.00</b>	<b>\$10,223.00</b>	<b>\$150.00</b>	<b>\$1,225.00</b>	<b>\$1,375.00</b>	<b>\$8,848.00</b>

