

JUNTA INTERMUNICIPAL DE MEDIO AMBIENTE DE SIERRA OCCIDENTAL Y COSTA

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2024 al 31/01/2024
Reg Pat IMSS: N7211175425,N7211273105
RFC: JIM -120619-TNA

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	I.S.R. (mes)	I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	I.M.S.S. empresa
Reg. Pat. IMSS: N7211175425															
Departamento 1 DIRECCION															
D002	FLORES MORALES CLAUDIO FABRICIO	\$42,000.00	\$42,000.00	\$289.83	\$521.69	\$436.73	\$7,566.52	\$1,248.25	\$0.03	\$8,814.80	\$33,185.20	\$811.52	\$2,472.14	\$1,871.54	\$5,155.20
Total Depto		\$42,000.00	\$42,000.00	\$289.83	\$521.69	\$436.73	\$7,566.52	\$1,248.25	\$0.03	\$8,814.80	\$33,185.20	\$811.52	\$2,472.14	\$1,871.54	\$5,155.20
Departamento 3 ADMINISTRACION															
A002	GONZALEZ ORTEGA KAREN DENISSE	\$31,500.00	\$31,500.00	\$217.37	\$391.27	\$317.91	\$5,096.92	\$926.55	-0.07	\$6,023.40	\$25,476.60	\$608.65	\$1,854.11	\$1,541.14	\$4,003.90
A003	ROSALES LOPEZ DOLORES ELIZABETH	\$12,000.00	\$12,000.00	\$81.32	\$146.38	\$94.77	\$1,044.82	\$322.47	\$0.11	\$1,367.40	\$10,632.60	\$227.70	\$693.65	\$920.75	\$1,842.10
Total Depto		\$43,500.00	\$43,500.00	\$298.69	\$537.65	\$412.68	\$6,141.74	\$1,249.02	\$0.04	\$7,390.80	\$36,109.20	\$836.35	\$2,547.76	\$2,461.89	\$5,846.00
Departamento 4 PLANEACION															
P001	SALCEDO PONCE JOEL	\$18,000.00	\$18,000.00	\$124.21	\$223.59	\$165.11	\$2,198.76	\$512.91	-0.07	\$2,711.60	\$15,288.40	\$347.80	\$1,059.49	\$1,116.33	\$2,523.62
P004	UREÑA LOPEZ CRISTINA	\$31,500.00	\$31,500.00	\$217.37	\$391.27	\$317.91	\$5,096.92	\$926.55	-0.07	\$6,023.40	\$25,476.60	\$608.65	\$1,854.11	\$1,541.14	\$4,003.90
P006	POLANCO RAMIREZ JOSE RUBEN	\$18,000.00	\$18,000.00	\$124.21	\$223.58	\$165.11	\$2,198.76	\$512.90	-0.06	\$2,711.60	\$15,288.40	\$347.80	\$1,059.47	\$1,116.32	\$2,523.59
Total Depto		\$67,500.00	\$67,500.00	\$465.79	\$838.44	\$648.13	\$9,494.44	\$1,952.36	-0.20	\$11,446.60	\$56,053.40	\$1,304.25	\$3,973.07	\$3,773.79	\$9,051.11
Reg. Pat. IMSS: N7211273105															
Departamento 5 MANEJO DE FUEGO															
F001	JIMENEZ SALCEDO LUIS ANTONIO	\$21,240.00	\$21,240.00	\$146.57	\$263.83	\$201.79	\$2,890.82	\$612.19	-0.01	\$3,503.00	\$17,737.00	\$410.40	\$1,250.19	\$1,218.29	\$2,878.88
Total Depto		\$21,240.00	\$21,240.00	\$146.57	\$263.83	\$201.79	\$2,890.82	\$612.19	-0.01	\$3,503.00	\$17,737.00	\$410.40	\$1,250.19	\$1,218.29	\$2,878.88
Total Gral.		\$174,240.00	\$174,240.00	\$1,200.88	\$2,161.61	\$1,699.33	\$26,093.52	\$5,061.82	-0.14	\$31,155.20	\$143,084.80	\$3,362.52	\$10,243.16	\$9,325.51	\$22,931.19