

STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
SALES TAX REPORT

SALES TAXPAYER	PERIOD	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX
ABC COMPANY	2023	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000
DEF COMPANY	2023	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000
GHI COMPANY	2023	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000
JKL COMPANY	2023	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000
MNO COMPANY	2023	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000
PQR COMPANY	2023	60000	60000	60000	60000	60000	60000	60000	60000	60000	60000	60000	60000	60000	60000
STU COMPANY	2023	70000	70000	70000	70000	70000	70000	70000	70000	70000	70000	70000	70000	70000	70000
VWX COMPANY	2023	80000	80000	80000	80000	80000	80000	80000	80000	80000	80000	80000	80000	80000	80000
YZA COMPANY	2023	90000	90000	90000	90000	90000	90000	90000	90000	90000	90000	90000	90000	90000	90000
TOTAL	2023	350000	350000	350000	350000	350000	350000	350000	350000	350000	350000	350000	350000	350000	350000

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INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44360

R.F.C. UC971018ME8 / Reg. Patronal R13 37718 38 8

Nómina del 16 al 31 de Enero de 2012.

No. Folio	Nombre del Trabajador	DÍAS TRAB.	OTRAS PERCEPCIONES				TOTAL PRESTAC.	OTRAS	IMSS	EST.	PENSIONES	DETCO. OTRAS	TOTAL RETENCIONES	PERCEPCION NETA	
			PERCEPCION BRUTA	DESPENSA	TRANSPORTE	QUINCENARIO									
33	Villarruel Cruz Francisco	15	29,229.50	1,144.00	808.50	0.00	1,952.50	75.85	7,276.55	2,192.21	0.00	9,544.61	21,637.39	20,493.39	
22	Contreras Orozco Claudia	15	5,599.00	529.50	324.50	60.57	914.57	16.15	723.64	419.93	0.00	1,159.72	5,353.86	4,824.36	
3	Coronado González Verónica	15	6,658.50	561.50	341.00	60.57	963.07	21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	3,418.31	
19	De la Cruz Rivas Fabián	15	6,658.50	561.50	341.00	60.57	963.07	21.89	953.48	499.39	2,853.70	4,328.46	3,293.11	2,731.61	
7	Díaz Arellano Celia	15	6,658.50	561.50	341.00	60.57	963.07	21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	3,418.31	
21	Estrada Serrano Rosa Marcela	15	5,599.00	529.50	324.50	60.57	914.57	16.15	723.64	419.93	1,867.00	3,026.72	3,486.86	2,957.36	
27	Aceves Ascencio Susana	15	6,658.50	561.50	341.00	0.00	902.50	21.67	940.54	499.39	3,353.25	4,814.75	2,746.25	2,184.75	
31	Castillo Ávila Beatriz Adriana	15	12,116.50	759.50	493.00	0.00	1,252.50	48.19	2,166.88	908.74	4,591.79	7,735.60	5,633.40	4,873.90	
35	Pérez Camara Ricardo Said	15	17,093.50	840.00	595.50	0.00	1,435.50	48.19	3,467.15	1,282.01	2,020.00	6,817.35	11,711.65	10,871.55	
23	Soto Verónica Eduardo	15	6,658.50	561.50	341.00	60.57	963.07	21.89	953.48	499.39	2,220.00	3,694.76	3,926.81	3,365.31	
18	Vargas Ponce Salvador	15	17,093.50	840.00	595.50	60.57	1,496.07	48.41	3,465.32	1,282.61	4,384.00	9,199.74	9,389.83	8,549.83	
25	Zaragoza Nave Ricardo	15	6,658.50	561.50	341.00	0.00	902.50	21.67	940.54	499.39	0.00	1,461.60	6,098.40	5,537.90	
			125,652.00	8,021.50	5,357.50	423.65	13,071.99	0.00	143,394	23,558.19	9,501.15	25,639.64	50,066.81	81,236.13	75,229.68

35,124.79

Elaboró:

L.C.P. Celia Díaz Arellano
Contadora General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:

Ina Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UCS71018M28 / Reg. Patronal R13 17718 38 8
 Nómina del 01 al 15 de Febrero de 2012.

No. Folio	Nombre del Trabajador	SALARIO DIARIO	DIAS TRAB.	OTRAS PERCEPCIONES				TOTAL PRESTAC.	OTRAS	IMSS	ISPT	PENSIONES	DESCU. OTRAS	TOTAL RETENCIONES	PERCEPCION NETA	
				PERCEPCION EFECTA	DÉPENSA	TRANSPORTE	QUINCENARIO									
33	Villarruel Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	1,987.50		75.85	7,276.55	2,132.21	0.00	9,544.61	21,637.39	20,493.39
22	Contreras Orozco Claudia	373.27	15	5,599.00	529.50	324.50	60.57	914.57		16.15	723.64	419.93	0.00	1,159.72	5,353.86	4,824.36
3	Coronado González Verónica	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	3,418.31
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,853.70	4,328.46	3,293.11	2,731.61
7	Díaz Arellano Celia	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	3,418.31
21	Estrada Serrano Rosa Marcela	373.27	15	5,599.00	529.50	324.50	60.57	914.57		16.15	723.64	419.93	1,867.00	3,026.72	3,486.86	2,957.36
27	Aceves Ascencio Susana	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	499.39	3,353.15	4,814.75	2,746.25	2,184.75
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	493.00	0.00	1,252.50		48.19	2,186.88	508.74	4,591.79	7,735.60	5,633.40	4,673.90
35	Pérez Camara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	1,435.50		48.19	3,467.15	1,282.01	2,020.00	6,817.35	11,711.65	10,671.65
23	Soto Verónica Eduardo	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,220.00	3,694.76	3,926.81	3,365.31
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	1,495.07		48.41	3,485.32	1,282.01	4,384.00	9,399.74	9,389.83	8,549.83
25	Zaragoza Nave Ricardo	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	499.39	0.00	1,461.50	6,099.40	5,537.90
				126,682.00	6,011.50	6,187.50	403.93	3,562.99	0.00	383.89	23,338.18	5,901.15	25,673.64	59,066.81	83,338.18	79,026.68

35,124.79

Elaboró:

L.C.P. Celia Díaz Arellano
 Contadora General

Revisó:

L.C.P. Beatriz Adriana Castro Ávila
 Directora Administrativa

Autorizó:

Ing. Francisco Villarruel Cruz
 Director General

69,808.39

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44161

R.F.C. IIC971018M68 / Reg. Patronal R13 37738 98 8

Nómina del 16 al 29 de Febrero de 2012.

No. Folio	Nombre del Trabajador	SALARIO DIARIO	DIAS TRAB.	OTRAS PERCEPCIONES				TOTAL PRESTAC.	OTRAS	IMSS	ISPE	PENSIONES	DESCU. OTRAS	TOTAL RETENCIONES	PERCEPCION NETA	
				PERCEPCION BRUTA	DESPENSA	TRANSPORTE	QUINQUENIO									
33	Villarruel Cruz Francisco	1949.68	15	29,229.50	1,144.00	808.50	0.00	1,952.50		75.85	7,276.55	2,192.21	0.00	9,544.61	21,637.39 * 20,493.39	
22	Contreras Orozco Claudia	373.27	15	5,599.00	529.50	324.50	60.57	914.57		16.15	723.64	419.93	0.00	1,159.72	5,353.86 * 4,624.36	
3	Coronado González Verónica	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,167.00	3,641.76	3,979.81 * 3,418.31	
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,853.70	4,328.46	3,293.11 * 2,791.61	
7	Díaz Arellano Celia	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,167.00	3,641.76	3,979.81 * 3,418.31	
21	Estrada Serrano Rosa Marcela	373.27	15	5,599.00	529.50	324.50	60.57	914.57		16.15	723.64	419.93	1,867.00	3,026.72	3,486.86 * 2,957.36	
27	Aceves Ascencio Susana	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	499.39	3,353.15	4,814.75	2,746.25 * 2,184.75	
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	493.00	0.00	1,252.50		48.19	2,186.88	908.74	4,591.79	7,735.60	5,633.40 * 4,873.90	
36	Luna Peredo Mario Alberto	443.9	20	4,439.00	374.00	227.66	0.00	601.67		14.45	627.03	332.93	0.00	974.40	4,066.27 * 3,692.26	
35	Pérez Camara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	1,435.50		48.19	3,467.15	1,282.01	2,920.00	6,817.35	11,711.65 * 10,871.65	
23	Soto Veronica Eduardo	443.9	15	6,658.50	561.50	341.00	60.57	963.07		21.89	953.48	499.39	2,220.00	3,694.76	3,926.81 * 3,365.31	
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	1,436.07		48.41	3,085.32	1,282.01	4,354.00	5,199.74	9,389.83 * 8,549.83	
25	Zaragoza Nava Ricardo	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	499.39	0.00	1,461.60	6,099.40 * 5,537.90	
				131,121.00	8,385.50	5,415.16	423.99	14,226.86	0.00	398.29	27,188.21	6,834.08	25,623.64	60,041.21	35,204.45	76,918.94

Impreso
20/Feb/12

35,457.72

Selma Minnie R. 50.3

Elaboró:

L.C. Celia Díaz Arellano
Comptroller General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:

Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44150
 R.F.C. UC973018M58 / Reg. Patronal R13 37718 388
 Nómina del 01 al 15 de Marzo de 2012.

No. Nota	Nombre del Trabajador	SALARIO DIARIO	DÍAS TRAB.	PERCEPCIÓN BRUTA	OTRAS PERCEPCIONES				TOTAL PERCEPC.	IMPORTE 2011	TOTAL PERCEPC.	IMPORTE 2011	TOTAL PERCEPC.	IMPORTE 2011	TOTAL PERCEPC.	IMPORTE 2011	TOTAL PERCEPC.	IMPORTE 2011
					DESPLAZ.	TRANSPORTE	QUINQUENIO	OTRAS										
33	Villareal Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	0.00	1,952.50		75.85	7,276.55	2,192.21	0.00	9,544.61	21,637.39	20,493.39	
27	Contreras Orozco Claudia	373.27	15	5,599.00	529.50	324.50	60.57	145.50	1,060.07		16.15	728.64	419.93	0.00	1,159.72	5,498.35	4,959.86	
3	Cotruedo González Vesónica	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07		21.89	953.48	499.39	2,167.00	8,641.78	3,979.61	3,418.31	
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07		21.89	953.48	499.39	2,053.70	4,328.46	3,298.11	2,731.61	
7	Díaz Arellano Celia	443.9	15	6,658.50	561.50	341.00	60.57	927.44	1,490.51		21.89	953.48	499.39	2,167.00	3,641.76	4,507.25	3,945.75	
21	Estrada Serrano Rosa Marcela	373.27	15	5,599.00	529.50	324.50	60.57	293.02	1,207.59		16.15	723.64	419.93	1,867.00	3,026.72	3,779.88	3,250.38	
27	Aceves Ascendo Susana	443.9	15	6,658.50	561.50	341.00	0.00	423.80	1,325.30		21.67	940.54	499.39	3,353.15	4,814.75	3,170.05	2,808.55	
31	Castillo Ávila Beatriz Adriana	807.77	15	12,119.50	759.50	493.00	0.00	0.00	1,252.50		48.19	2,188.88	908.74	4,591.78	7,735.60	5,633.40	4,873.90	
36	Luján Peredo Mario Alberto	443.9	15	6,658.50	561.50	341.00	0.00	0.00	902.50		21.67	940.54	499.39	0.00	1,461.60	6,099.40	5,537.90	
35	Pérez Camara Ricardo Saúl	1139.57	14	15,953.53	784.00	555.80	0.00	0.00	1,339.80		44.93	3,295.01	1,196.54	2,020.00	6,497.53	10,794.20	10,012.20	
23	Soto Verónica Eduardo	443.9	15	6,658.50	561.50	341.00	60.57	474.65	1,437.72		21.89	953.48	499.39	2,220.00	3,694.76	4,401.45	3,839.95	
18	Vargas Ponca Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	0.00	1,456.07		48.41	3,485.32	1,282.01	4,364.00	9,199.74	9,389.83	8,549.83	
25	Zaragoza Nava Ricardo	443.9	15	6,658.50	561.50	341.00	0.00	0.00	902.50		21.67	940.54	499.39	0.00	1,451.60	5,095.40	5,537.90	
				132,200.93	8,337.00	5,600.00	413.89	2,564.43	16,654.30	0.00	407.30	24,207.58	9,913.07	23,623.64	40,288.54	88,288.54	79,749.58	
														35,598.71	8,517.00			

Ingresos
2012/03

Elaboró:

L.C.P. Celia Díaz Arellano
Contadora General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:

Ing. Francisco Villareal Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1509 piso 3, Col. Americana C.P. 44160
 R.F.C. UC971018MIE8 / Reg. Patronal: 813 37718 38 8
 Nómina del 16 al 31 de Marzo de 2012.

No. Cto.	Nombre del Trabajador	SALARIO DIARIO	DÍAS TRAB.	OTRAS PERCEPCIONES				TOTAL PRESTAC.	OTRAS	IMSS	DFTI	PENSIONES	DESCU. OTRAS	TOTAL DEDUCCIONES	PERCEPCION NETA	
				PERCEPCION BRUTA	DESPENSA	TRANSPORTE	QUINQUENIO									
33	Villarruel Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	0.00	1,952.50	75.85	7,276.55	2,192.21	0.00	9,544.61	21,637.39	20,493.39
22	Contreras Orozco Claudia	373.27	15	5,599.00	528.50	324.50	60.57	0.00	914.57	16.15	723.64	419.93	0.00	1,159.72	5,353.86	4,824.36
3	Coronado González Verónica	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	3,418.31
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,853.70	4,328.46	3,293.11	2,791.61
7	Díaz Arellano Celia	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	3,418.31
21	Estrada Serrano Rosa Marcela	373.27	15	5,599.00	528.50	324.50	60.57	0.00	914.57	16.15	723.64	419.93	1,867.00	3,026.72	3,486.86	2,957.36
27	Aceves Ascencio Susana	443.9	15	6,658.50	561.50	341.00	0.00	0.00	902.50	21.67	940.54	499.39	3,353.15	4,814.75	2,746.25	2,184.75
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.30	759.50	493.00	0.00	0.00	1,252.50	48.19	2,185.88	908.74	4,591.79	7,735.60	5,633.40	4,873.90
36	Luna Peredo Mario Alberto	443.9	15	6,658.50	561.50	341.00	0.00	0.00	902.50	21.67	940.54	499.39	0.00	1,461.60	6,099.40	5,537.90
35	Pérez Cámara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	0.00	1,435.50	48.19	3,467.15	1,282.01	2,020.00	5,837.35	11,711.65	10,871.65
23	Soto Verónica Eduardo	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,220.00	3,694.76	3,926.81	3,365.31
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	0.00	1,496.07	48.41	3,485.32	1,282.01	4,384.00	9,199.74	9,389.83	8,549.83
25	Zaragoza Nava Ricardo	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.67	953.47	499.39	0.00	1,474.53	6,147.04	5,585.54
				133,940.50	12,573.00	5,528.50	484.56	0.00	14,586.06	0.00	405.53	24,511.65	10,000.54	25,025.64	60,541.94	57,313.92

Ingreso
2012/03/31

35,624.18

8,573.00

Subrito Mínimo

Elaboró:

L.C.P. Celia Díaz Arellano
Contadora General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:


Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. BC971018M88 / Reg. Patronal R13 37718 38 8
 Números del 01 al 15 de Abril de 2012.

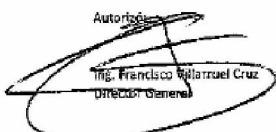
No. Empl.	Nombre del Empleado	SALARIO DIARIO	DIAS TRAB.	VENDEDOR BRUTA	OTRAS PERCEPCIONES			TOTAL PRESTAC.	OTRAS	IMP.	SPT.	MEDICINES	DESCR. OTRAS	TOTAL PERCEPCIONES	PERCEPCION NETA		
					DESIGNA	TRANSPORTE	QUINQUENIO										
33	Villarruel Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	0.00	1,952.50	75.85	7,276.55	2,152.21	0.00	9,544.61	21,637.39	✓ 20,493.39	
22	Contreras Orozco Claudia	373.27	15	5,599.00	529.50	324.50	60.57	0.00	914.57	16.15	773.64	419.93	0.00	1,159.72	5,353.86	✓ 4,874.36	
3	Coronado González Verónica	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	✓ 3,418.31	
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.85	953.48	499.39	2,853.70	4,328.46	3,293.11	✓ 2,731.61	
7	Díaz Arellano Ceila	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,167.00	3,641.76	3,979.81	✓ 3,418.31	
21	Estrada Sierra Rosa Marcela	373.27	15	5,599.00	529.50	324.50	60.57	0.00	914.57	16.15	773.64	419.93	1,867.00	3,026.72	3,486.86	✓ 2,957.36	
27	Aceves Ascencio Susana	443.9	15	6,658.50	561.50	341.00	0.00	0.00	902.50	21.67	940.54	499.39	3,353.15	4,814.75	2,746.25	✓ 2,184.75	
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	789.50	493.00	0.00	0.00	1,252.50	48.19	2,166.88	908.74	4,581.79	7,735.60	5,633.40	✓ 4,873.90	
36	Luna Paredo Mario Alberto	443.9	15	6,658.50	561.50	341.00	0.00	0.00	902.50	21.67	940.54	499.39	0.00	1,461.60	6,099.40	✓ 5,537.90	
35	Peñal Camara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	0.00	1,435.50	48.19	3,467.15	1,282.01	2,020.00	6,817.35	11,711.65	✓ 10,671.65	
23	Soto Verónica Eduardo	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.89	953.48	499.39	2,220.00	3,694.76	3,926.81	✓ 3,365.31	
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	0.00	1,496.07	48.41	3,483.32	1,282.01	4,364.00	9,199.74	9,389.83	✓ 8,549.63	
25	Zaragoza Nava Ricardo	443.9	15	6,658.50	561.50	341.00	60.57	0.00	963.07	21.67	953.48	499.39	0.00	1,474.54	6,147.09	✓ 5,585.53	
				133,840.50	8,573.00	5,528.50	484.50	0.00	16,388.08	0.00	495.93	24,511.65	10,000.50	25,623.84	60,541.35	87,385.21	✓ 78,812.71
														35,624.18	6,573.00		

Impreso
20/04/12

Elaboró:

 L.P. Ceila Díaz Arellano
 Contadora General

Revisó:

 C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó:

 Ing. Francisco Villarruel Cruz
 Director General


INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UC971D18MES / Reg. Patronal RI3 97718 28 8
 Número del 16 al 30 de Abril de 2012.

No. Cto	Nombre del trabajador	SALARIO DIARIO	DÍAS TRAB.	PERCEPCION BRUTA	OTRAS PERCEPCIONES			TOTAL EFECTIVA	OTRAS	IMSS	CET	PENSIONES	DISCITO OTRAS	TOTAL DEDUCCIONES	PERCEPCION NETA		
					DESPENSA	TRANSPORTE	CUOTIENES										
33	Villarruel Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	0.00	1,952.50	127.26	7,276.55	2,192.21	0.00	9,596.02	21,585.98	20,441.98	
22	Contreras Orozco Claudia	389.93	15	5,849.00	529.50	324.50	60.57	0.00	914.57	17.86	777.04	438.68	0.00	1,233.58	5,530.00	5,000.50	
3	Coronado González Verdónica	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,167.00	3,692.95	4,109.62	3,542.12	
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,859.70	4,379.65	3,416.92	2,855.42	
7	Díaz Arellano Celia	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,167.00	3,692.95	4,103.62	3,542.12	
21	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	529.50	324.50	60.57	0.00	914.57	17.86	777.04	438.68	1,867.00	3,100.58	3,663.00	3,133.50	
27	Áceves Ascencio Susana	455.57	15	6,833.50	561.50	341.00	0.00	0.00	902.50	22.34	977.92	512.51	3,353.15	4,865.92	2,870.08	2,308.58	
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	463.00	0.00	0.00	1,252.50	47.11	2,186.88	968.74	4,591.79	7,734.52	5,834.48	4,874.98	
36	Luna Paredo Mario Alberto	455.57	15	6,833.50	561.50	341.00	0.00	0.00	902.50	22.34	977.92	512.51	0.00	1,512.77	6,223.23	5,661.73	
35	Pérez Camare Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	0.00	1,435.50	236.19	3,467.15	1,282.01	2,020.00	7,005.35	11,523.66	10,683.65	
23	Soto Verónica Eduardo	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,220.00	3,745.95	4,050.82	3,489.12	
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	0.00	1,496.07	236.57	3,485.32	1,282.01	4,384.00	9,387.90	9,201.67	8,361.67	
25	Zaragoza Nava Ricardo	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	0.00	1,525.95	6,276.62	5,709.12	
				135,965.50	8,579.00	5,528.50	461.84	0.00	14,586.06	0.00	840.49	74,880.83	10,329.91	25,823.64	61,474.10	88,179.36	79,604.86
														35,753.55	8,574.00		

Fecha: 10/06/12

Elabó por: 
 L.C.P. Celia Díaz Arellano
 Coordinadora General

Revisó: 
 L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó: 
 J. Francisco Villarruel Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3
 R.F.C. UC971018ME8 / Reg. Patronal
 Nómina del 01 al 15 de Mayo de 2

No. FOLIO	Nombre del Trabajador	SALARIO LIBRO	DIAS TRAB.	PERCEPCION BRUTA	OTRAS PERCEPCIONES			TOTAL PRESTAC.	DIAES	DIAS	ISPT	PENSIONES	DECRETO DIAS	TOTAL RETENCIONES	PERCEPCION NETA						
					DESPENSA	TRANSPORTE	QUINCENARIO														
38	Villarruel Cruz Francisco	1948.63	15	79,779.50	1,144.00	808.50	0.00	0.00	1,852.50		82.28	7,276.55	2,192.71	0.00	9,551.04	71,630.96	20,488.95				
22	Contreras Orozco Claudia	389.93	15	5,849.00	529.50	324.50	60.57	0.00	914.57		17.86	777.04	438.68	0.00	1,233.56	5,530.00	5,000.50				
3	Coronado Gonzalez Verónica	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07		22.58	990.86	512.51	2,167.00	3,692.95	4,103.62	3,542.12				
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07		22.58	990.86	512.51	2,853.70	4,379.65	3,416.52	2,855.42				
7	Diaz Arellano Celia	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07		22.58	990.86	512.51	2,167.00	3,692.95	4,103.62	3,542.12				
21	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	529.50	324.50	60.57	0.00	914.57		17.86	777.04	438.68	1,867.00	3,100.58	3,683.00	3,133.50				
27	Acoves Ascencio Susana	455.57	15	6,833.50	561.50	341.00	0.00	0.00	902.50		22.34	977.92	512.51	3,353.15	4,855.92	2,870.08	2,308.58				
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	493.00	0.00	0.00	1,252.50		48.06	2,186.88	908.74	4,591.79	7,735.46	5,633.54	4,874.04				
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	561.50	341.00	0.00	0.00	902.50		22.34	977.92	512.51	0.00	1,512.77	6,223.23	5,661.73				
35	Pérez Camara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	0.00	1,435.50		71.69	3,467.15	1,282.01	2,020.00	6,840.85	11,688.15	10,848.15				
23	Soto Verónica Eduardo	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07		22.58	990.86	512.51	2,223.00	3,745.95	4,050.62	3,489.12				
18	Vargas Ponce Salvador	9693 87 0132 7	VAP96713	17,093.50	840.00	595.50	60.57	0.00	1,496.07		71.99	3,445.32	1,282.01	4,384.00	9,229.26	9,366.31	8,526.31				
25	Zaragoza Neva Ricardo	7597 77 4101 8	ZANR7712	6,833.50	561.50	341.00	60.57	0.00	963.07		22.58	990.86	512.51	0.00	1,525.95	6,270.62	5,799.12				
				135,065.50	8,879.00	5,538.50	484.56	0.00	14,586.06	0.00	467.26	24,880.32	10,129.91	25,623.64	61,100.92	86,530.66	79,977.69				
														35,753.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00

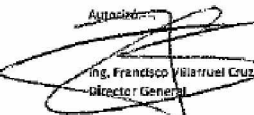
Urgente
20/04/12

Salario Mínimo: \$5,805.71

Elaboró:

L.C.F. Celia Díaz Arellano
Comptroller General


Adriana Castillo Ávila
Administrativa

Autorizó:

Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD


Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UC971018MEX / Reg. Patronal R13 37718 de s
 Nómina del 16 al 31 de Mayo de 2012.

OTRAS PERCEPCIONES

No. Foba.	Nombre del Trabajador	SALARIO DIARIO	DÍAS TRAB.	PERCEPCION EPURAT.	SEPTENSA	TRANSPORTE	QUINQUENIO	TOTAL PRESTAC.	OTRAS	IMP.	IMP.	PENSIONES	RESERVA OTRAS	TOTAL RETENCIONES	PERCEPCION NETA
33	Villarruel Cruz Francisco	1548.63	15	29,229.50	1,144.00	808.50	0.00	0.00	1,952.50	-82.28	7,276.35	2,192.71	5,296.07	14,847.11	16,334.89 / 15,190.89
22	Contreras Orozco Claudia	389.93	15	5,849.00	529.50	324.50	60.57	0.00	914.57	17.86	777.04	438.68	0.00	1,238.58	5,530.00 / 5,000.50
3	Coronado González Verónica	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,167.00	3,697.95	4,103.62 / 3,542.12
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,853.70	4,379.65	3,416.92 / 2,855.42
7	Díaz Arellano Celia	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	2,278.00	3,803.95	3,982.62 / 3,431.12
21	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	529.50	324.50	60.57	0.00	914.57	17.86	777.04	438.68	1,950.00	3,183.58	3,580.00 / 3,050.50
27	Aceves Ascencio Susana	455.57	15	6,833.50	561.50	341.00	0.00	0.00	901.50	22.34	977.92	512.51	3,417.15	4,929.92	2,806.08 / 2,244.58
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	493.00	0.00	0.00	1,252.50	48.05	2,186.88	908.74	4,591.79	7,735.46	8,633.54 / 8,874.04
36	Luna Paredo Macín Alberto	455.57	15	6,833.50	561.50	341.00	0.00	0.00	901.50	22.34	977.92	512.51	0.00	1,512.77	6,223.23 / 5,661.73
35	Pérez Cámara Ricardo Saúl	1139.57	15	17,093.50	840.00	595.50	0.00	0.00	1,455.50	71.69	3,467.15	1,282.01	2,020.00	6,840.85	11,688.15 / 10,848.15
23	Soto Verónica Eduardo	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	27.58	990.86	512.51	2,278.00	3,803.95	3,982.62 / 3,431.12
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	60.57	0.00	1,496.07	71.93	3,485.32	1,282.01	4,384.00	9,223.26	9,366.31 / 8,526.31
25	Zanagoza Nava Ricardo	455.57	15	6,833.50	561.50	341.00	60.57	0.00	963.07	22.58	990.86	512.51	0.00	1,575.95	6,270.62 / 5,703.12
				135,065.50	6,573.00	5,528.50	484.56	0.00	10,580.06	0.00	45,725	24,883.22	30,125.91	91,235.71	96,712.99 / 87,996.57
												41,365.62	8,578.00		

Impreso
20/05/12

Salario Máximo: \$ 7,276.35

Elaboró:

L.C.P. Celia Díaz Arellano
Contadora General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:

Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cobla 1525 piso 3, Col. Americana C.P. 44160
R.F.C. UC971018M68 / Reg. Patronal R13 9718 3a B

Nómina del 01 al 15 de Junio de 2012.

No. Cta	Nombre del Trabajador	SALARIO ORDINARIO	DÍAS TRAB.	PERCEPCION RENTA	OTRAS PERCEPCIONES				Percepción Fideicomiso 1 Abr 2012	Percepción Disposicion Ene a May 2012	COSTA PRIETA	DEPORTE Ene a May 2012	IMES	STPA	PERSONAS	BENEFICIA OTRAS	TOTAL PERCEPCIONES	PERCEPCION NETA
					DESPEJAS	TRANSFONDO	CONVENCION											
33	Villarruel Cruz Francisco	1958.63	15	29,379.50	1,144.00	808.50	0.00	0.00	0.00	1,952.50	0.00	82.28	7,321.55	2,203.46	5,298.07	16,903.36	16,428.64	15,284.64
22	Contreras Orozco Claudia	369.93	15	5,949.00	549.50	344.50	60.57	200.00	200.00	1,354.57	1.50	18.02	824.03	438.68	0.00	1,282.33	5,921.25	5,171.75
3	Coronado González Verónica	455.57	15	6,833.50	581.50	361.00	60.57	200.00	200.00	1,403.07	1.50	22.74	1,037.85	512.51	0.00	1,574.70	6,661.87	5,880.37
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	581.50	361.00	60.57	200.00	200.00	1,403.07	1.50	22.74	1,037.85	512.51	2,853.70	4,428.40	3,803.17	3,076.67
7	Uriz Acellano Celia	455.57	15	6,833.50	581.50	361.00	60.57	200.00	200.00	1,403.07	1.50	22.74	1,037.85	512.51	2,278.00	3,852.70	4,383.87	3,602.37
21	Estrada Serrano Rosa Marcela	369.93	15	5,949.00	549.50	344.50	60.57	200.00	200.00	1,354.57	1.50	18.02	824.03	438.68	1,950.00	3,282.33	3,071.25	3,271.75
27	Aceves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	0.00	200.00	200.00	1,342.50	1.05	22.50	1,024.91	512.51	3,417.15	4,973.72	3,197.28	2,415.78
31	Castillo Ávila Beatriz Adriana	817.77	15	12,766.50	724.50	508.00	0.00	150.00	150.00	1,582.50	1.20	48.87	2,260.97	919.98	4,591.78	7,822.81	6,026.19	5,101.69
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	136.66	130.00	1,205.16	1.10	22.50	1,040.67	512.51	0.00	1,546.78	6,493.88	5,784.38
95	Pérez Camara Ricardo Sald	1149.57	15	17,243.50	840.00	595.50	0.00	0.00	0.00	1,435.50	0.00	72.33	3,512.15	1,233.26	0.00	4,877.79	13,801.21	12,961.21
23	Soto Verónica Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	200.00	200.00	1,403.07	1.50	22.74	1,469.00	512.51	2,278.00	1,279.00	3,956.67	3,175.17
18	Vargas Poise Salvador	1149.57	15	17,243.50	840.00	595.50	60.57	0.00	0.00	1,496.07	0.00	72.62	3,530.32	1,233.26	4,334.00	9,280.20	9,459.37	8,619.37
25	Zaragoza Nava Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	200.00	200.00	1,403.07	1.50	22.74	1,037.85	512.51	0.00	1,574.70	6,661.87	5,880.37
				135,663.50	8,768.00	5,723.50	284.56	866.66	1,480.00	16,748.73	25.15	870.43	25,925.08	10,174.93	27,943.90	63,654.73	57,733.45	58,125.48
													97,223.61				10,643.00	

Impreso
20/06/12

Salario: 

Elaboró:
L.C.P. César Daniel Villalano
Contador

Revisó:
L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:
Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UC970181MMS / Reg. Patronal R13 37718 38 8
 Nómina del 16 al 30 de Junio de 2012.

No. Folio	Nombre del Trabajador	No. Seguro Social	PERCEPCION BRUTA	OTRAS REFERENCIAS			TOTAL PERSAL	IMSS	EPSA	PENSIONES	DESCTO OTRAS	TOTAL REFERENCIAS	PERCEPCION NETA				
				DEPENSA	TRANSPORTE	QUIPOWEND											
33	Villarruel Cruz Francisco	5480 64 0528 3	29,379.50	1,144.00	808.50	0.00	0.00	0.00	1,852.50	0.00	82.28	7,321.55	2,203.46	5,296.07	14,903.35	16,428.64	15,284.84
22	Contreras Crozes Claudia	5697 72 0269 7	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	16.02	781.31	438.68	0.00	1,238.01	5,565.57	5,016.07
3	Cotozaco González Verónica	3197 74 0941 4	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,530.38	6,306.19	5,724.69
19	De la Cruz Rivas Fabián	0400 77 4921 3	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,853.70	4,384.08	3,452.49	2,870.99
7	Díaz Arellano Celis	5631 74 2904 7	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,805.38	4,028.19	3,446.69
21	Estrada Serrano Rosa Marcela	7594 78 2465 4	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	16.02	781.31	438.68	1,950.00	3,188.01	3,615.57	3,066.07
27	Acayres Ascencio Susana	0498 78 1575 2	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	982.19	512.51	3,417.15	4,934.35	2,841.65	2,280.15
31	Castillo Ávila Beatriz Adriana	7534 72 1519 0	12,266.50	774.50	508.00	0.00	0.00	0.00	1,282.50	0.00	48.87	2,225.09	919.99	0.00	3,194.55	10,354.45	9,579.96
36	Luna Paredo Mario Alberto	0195 80 0778 3	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	982.19	512.51	0.00	1,517.20	6,258.80	5,877.30
35	Pérez Camare Ricardo Salú	0402 78 2321 2	17,243.50	840.00	595.50	0.00	0.00	0.00	1,435.50	0.00	72.38	3,512.15	1,293.26	0.00	4,877.79	13,801.21	12,961.21
23	Soto Veronica Eduardo	0182 86 7449 1	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,808.38	4,028.19	3,446.69
18	Vargas Ponce Salvador	5693 67 0132 7	17,243.50	840.00	595.50	60.57	0.00	0.00	1,436.07	0.00	72.62	3,550.32	1,293.26	4,384.00	9,280.20	9,459.37	8,619.37
25	Zaragoza Nava Ricardo	7597 77 4301 8	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,530.38	6,306.19	5,724.69
			155,665.50	8,773.00	5,773.50	484.56	0.00	0.00	14,976.00	0.00	476.89	25,052.25	10,175.81	21,456.82	88,095.06	17,944.28	13,678.46
												37,651.83	8,765.00				

Ingreso 2012/06/13

Elaboró:

L.C.P. Celis Díaz Arellano
 Contador General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó:

Francisco Villarruel Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 2505 piso 3, Col. Americana CP. 44160

R.F.C. U9710188/ES / Reg. Patronal R13 37718 38 B

Número del 01 al 15 de Julio de 2012.

No. Faltas	Nombre del Colegado	SALARIO DIARIO	DÍAS TRAB.	OTRAS PERCEPCIONES				TOTAL PRESTAC.	DIAS	BPF	BONIFICACIONES	DEFECTO OTRAS	TOTAL RUBRICACIONES	PERCEPCION NETA				
				PERCEPCION BRUTA	DESPENSA	TRANSPORTE	QUINCENARIO											
33	Villarruel Cruz Francisco	1958.63	15	29,378.50	1,144.00	808.50	0.00	0.00	0.00	1,852.50	0.00	82.28	7,321.85	7,203.46	5,296.07	14,903.26	16,428.64	15,264.64
22	Contreras Orozco Claudia	389.93	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.97	0.00	18.02	781.31	438.68	1,207.00	2,443.01	4,838.57	3,809.07
31	Coronado González Verónica	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,530.58	6,806.19	5,724.69
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,653.70	4,384.08	3,452.49	2,870.99
7	Díaz Arellano Celia	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,808.38	4,028.19	3,445.69
21	Estrella Serrano Rosa Marcela	389.93	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	438.68	1,950.00	3,188.01	3,515.57	3,055.07
27	Aceves Ascencio Suzana	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	982.19	512.51	3,417.15	4,934.35	2,841.65	2,260.15
33	Castillo Ávila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	0.00	1,282.50	0.00	48.87	2,225.69	919.99	0.00	3,194.55	10,354.45	9,579.95
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	982.19	512.51	0.00	1,517.20	6,258.60	5,677.30
35	Pérez Camara Ricardo Said	1149.57	15	17,243.50	840.00	595.50	0.00	0.00	0.00	1,435.50	0.00	72.38	3,512.19	1,299.26	0.00	4,877.79	13,801.21	12,961.21
23	Soto Veroniza Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,808.38	4,028.19	3,445.69
18	Vargas Pompe Salvador	1149.57	15	17,243.50	840.00	595.50	60.57	0.00	0.00	1,435.07	0.00	72.62	3,530.32	1,299.26	4,384.00	9,280.20	9,459.27	8,619.27
25	Zaragoza Nava Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,530.38	6,806.19	5,724.69
				35,663.50	8,768.00	5,773.50	484.50	0.00	0.00	14,576.06	0.00	470.89	25,092.86	10,174.91	23,668.02	59,402.08	91,280.48	82,471.28

33,838.83 8,768.00

Ingreso 2012/07/15

Elaboró: 

L.C.P. Beatriz Adriana Castillo Ávila
Contadora General

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:


Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Colilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UC971018MAB / Reg. Patronal R13 37718 38 B
 Nómina del 16 al 31 de Julio de 2012.

N.º Folio	Nombre del Trabajador	SALARIO DIARIO	DÍAS TRAB.	PERCEPCION CRUTA	OTRAS PERCEPCIONES			TOTAL PRESTA	TOTAL PAGA	DIA SPT	DIA SPT	DIA SPT	DIA SPT	DIA SPT	DIA SPT	DIA SPT	DIA SPT	DIA SPT
					DEPENSA	TRANSPORT	QUINQUENIO											
23	Villarruel Cruz Francisco	1958.63	15	29,379.50	1,144.00	808.50	0.00	0.00	0.00	1,952.50	0.00	87.28	7,321.85	2,209.46	5,296.07	14,903.35	16,428.54	15,284.61
22	Contreras Orozco Claudia	389.69	15	5,849.00	549.50	344.50	60.57	0.00	0.00	654.57	0.00	18.02	781.31	438.88	1,207.00	2,445.01	4,958.57	3,809.07
3	Cortez Genízbar Verónica	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,530.38	6,306.15	5,724.69
19	De la Cruz River Patricia	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,853.79	4,384.08	3,852.48	2,870.99
7	Díaz Arellano-Calle	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	1,422.33	512.51	2,278.00	4,233.58	3,600.99	3,019.49
21	Estrada Serrano Rosa Marcela	389.69	15	5,849.00	549.50	344.50	60.57	0.00	0.00	654.57	0.00	18.02	781.31	438.08	1,350.00	3,188.01	3,615.57	3,066.07
27	Acéves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	962.19	512.51	3,417.15	4,384.35	2,841.65	2,260.15
31	Castillo Ávila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	1,282.50	0.00	48.87	2,225.60	919.99	0.00	3,194.95	10,394.45	9,579.95	9,579.95
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	862.19	512.51	0.00	1,517.20	6,258.80	5,677.30
35	Pérez Camara Ricardo Said	1149.57	15	17,243.50	840.00	595.50	0.00	0.00	1,435.50	0.00	72.38	3,512.15	1,293.26	0.00	4,877.79	13,861.21	12,951.21	12,951.21
28	Soto Verónica Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,806.36	4,028.19	3,446.69
18	Vargas Perce Salvador	1149.57	15	17,243.50	840.00	595.50	60.57	0.00	0.00	1,496.07	0.00	72.62	3,530.32	1,293.26	4,384.00	9,280.20	9,459.37	8,619.37
25	Zaregoza Nava Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,530.38	6,306.15	5,724.69
				185,665.50	6,768.00	5,729.50	384.96	0.00	0.00	16,976.66	0.00	470.69	25,519.56	10,076.11	3,669.92	59,629.28	90,892.23	82,054.28
																33,839.83	8,768.00	

Ingreso
2014/012

Saldo Mismo

Elaboró:
L.C.P. Celso Díaz Arellano
Contable General

Revisó:
L.C.P. Beatriz Adriana Castillo Ávila
Directora Administrativa

Autorizó:
Ing. Francisco Villarruel Cruz
Director General

INSTITUTO JALISCOENSE DE LA CALIDAD

Carretera Lagos Guita 2000 piso 5, Cde. Americana C.P. 44300
 S.A.C. LICENCIADA EN REG. PATENT. Y OT. SERVICIOS
 México del 01 al 15 de Agosto de 2011.

No. Cde.	Descripción del trabajador	SALARIO DIARIO	DÍAS TRABAJADOS	CATEGORÍA				TOTAL PROMEDIO	OTROS	DÍAS DE FOLGA	RENTAS	COSTO TOTAL	TOTAL RENTAS	PERIÓDICO TOTAL		
				PLAZA	ESPECIAL	ESPECIAL	ESPECIAL									
85	Unifarmel Cruz Francisco	2946.00	31	28,125.00	3,144.00	808.00	0.00	1,892.00	75.83	7,276.50	1,896.50	0.00	3,213.37	20,209.66	15,785.84	
23	Carrizosa Ortega Claudia	373.25	31	5,799.00	529.50	323.00	58.11	832.00	18.41	733.22	383.84	3,475.00	4,794.21	2,753.83	1,239.44	
86	Aguiar Rosa Norma Lina	473.47	4	3,896.14	332.00	193.47	0.00	495.47	0.31	178.96	196.14	0.00	383.27	3,896.04	2,778.55	
9	Coronado González Verónica	441.0	7	3,087.00	282.00	228.00	27.11	448.28	19.11	148.53	203.27	0.00	343.14	3,294.03	2,833.65	
100	Orta Cruz Rosa Fabiola	441.0	15	6,616.50	585.00	341.00	58.11	946.43	25.87	361.95	433.80	3,731.71	4,535.45	3,443.33	1,966.22	
7	Orta Ramírez Celia	441.0	20	8,838.00	763.00	451.00	58.11	1,012.11	31.46	362.93	433.80	2,187.90	3,574.63	4,044.85	1,822.90	
21	Estrella Serrano Rosa Mariana	441.0	8	3,528.00	293.00	181.00	58.11	118.11	35.21	305.73	130.81	2,296.04	3,446.20	739.47	484.47	
		375.25	7	2,612.84	241.00	151.11	0.00	198.14	7.94	0.00	143.84	0.00	111.38	2,809.39	1,242.52	
22	Marquez Rosendo Socorro	441.0	20	6,456.00	561.00	341.00	0.00	502.32	11.67	340.14	433.80	3,373.85	4,514.06	3,990.50	1,823.84	
30	Morales González Miriam	441.0	21	6,458.10	561.00	341.00	0.00	500.58	11.67	340.14	433.80	3,008.68	3,991.03	3,383.28	1,804.41	
41	Castillo Sola Beatriz Adriana	441.75	23	11,120.25	789.00	481.00	0.00	1,250.58	48.33	3,444.84	747.37	4,321.70	7,024.41	5,794.57	3,999.27	
45	Marquez Daniela Ricardo Nelly	381.75	15	5,726.25	735.37	451.00	0.00	1,292.30	48.15	1,138.00	737.57	2,027.88	5,462.44	4,338.30	2,646.85	
46	Marquez Verónica Eduarda	441.0	14	6,178.50	541.50	341.00	38.12	566.44	25.89	361.95	433.80	2,187.90	3,574.64	4,044.41	1,861.10	
14	Castillo Ponce Fabiana	407.71	16	12,118.16	769.12	451.00	58.11	1,132.03	48.46	1,208.11	747.37	2,944.30	5,420.13	1,908.00	3,095.20	
15	Trujillo Rosa Beatriz	441.0	20	6,218.50	541.50	341.00	0.00	501.50	21.67	340.14	433.80	0.00	1,197.57	5,148.00	5,044.49	
				121,888.42	8,401.88	5,134.54	875.83	14,111.44	648	488.88	15,407.04	4,849.47	28,498.44	54,746.30	30,719.43	19,348.61

Mano de Firma

Mano de Firma
 L.C.F. Beatriz Adriana
 Contrata General

Mano de Firma
 L.C.F. Beatriz Adriana
 Directora Administrativa

Mano de Firma
 Ing. Francisco Manuel Cruz
 Director General

ING. FRANCISCO MANUEL CRUZ
 DIRECTOR GENERAL

Mano de Firma
 Contrata General

Mano de Firma
 Contrata General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. IIC971018MBS / Reg. Patronal R13 37718 38 8

Zona Quil. Acollit.

No. Follo	Nombre del Trabajador	SALARIO DIARIO	DIAS TRAB.	PERCEPCION BRUTA	OTRAS PERCEPCIONES			TOTAL PRESTAC.	OTRAS	IMSS	ISPT	PENSIONES	DESCTO. OTRAS	TOTAL RETENCIONES	PERCEPCION NETA	
					DESPESA	TRANSPORTE	QUINQUENIO									
33	Villarruel Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	1,952.50		75.85	7,276.55	1,899.92	0.00	9,252.32	21,929.68	20,785.68
22	Contreras Orozco Claudia	373.27	15	5,599.00	529.50	324.50	58.13	912.13		16.15	723.12	363.94	2,675.00	3,778.21	2,732.93	2,203.43
3	Coronado González Verónica	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	0.00	1,407.64	6,211.49	5,649.99
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,743.77	4,151.41	3,467.72	2,906.22
7	Díaz Arellano Celia	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,167.00	3,574.64	4,044.49	3,482.99
21	Estrada Serrano Rosa Marcela	373.27	15	5,599.00	529.50	324.50	58.13	912.13		16.15	723.12	363.94	2,220.00	3,323.21	3,187.93	2,658.43
27	Áceves Ascencio Susana	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	432.80	3,121.05	4,516.06	3,044.94	2,483.44
34	Romero González Miryam	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	432.80	2,600.00	3,995.01	3,565.99	3,004.49
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	493.00	0.00	1,252.50		48.19	2,186.88	787.57	4,591.79	7,614.43	5,754.57	4,995.07
35	Pérez Camara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	1,435.50		48.19	3,381.57	1,111.08	2,020.00	6,560.84	11,968.16	11,128.16
23	Soto Verónica Eduardito	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,167.00	3,574.64	4,044.49	3,482.99
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	58.13	1,493.63		48.41	3,395.25	1,111.08	2,586.00	7,140.74	11,446.39	10,606.39
25	Zaragoza Nava Ricardo	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	432.80	0.00	1,395.01	6,165.99	5,604.49
				133,340.50	8,573.00	5,528.50	406.91	14,508.41	0.00	405.51	24,319.91	8,667.13	26,891.61	60,284.16	87,564.75	78,991.75

35,558.74

Salario Mínimo: \$715.13

Elaboró:

L.C.P. Celia Díaz Arellano
 Contadora Jefe

Revisó:

L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó:

Ing. Francisco Villarruel Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UC971018MEB / Reg. Patronal R13 37718 38 8
 Nómina del 01 al 15 de Septiembre de 2011.

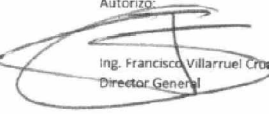
No. Folio	Nombre del Trabajador	SALARIO DIARIO	DÍAS TRAB.	PERCEPCION BRUTA	OTRAS PERCEPCIONES			TOTAL PRESTAC.	OTRAS	IMSS	ISPT	PENSIONES	DESCTO. OTRAS	TOTAL RETENCIONES	PERCEPCION NETA	
					DESPENSA	TRANSPORTE	QUINQUENIO									
33	Villarruel Cruz Francisco	1948.63	15	29,229.50	1,144.00	808.50	0.00	1,952.50		75.85	7,276.55	1,899.92	0.00	9,252.32	21,929.68	20,785.68
22	Contreras Orozco Claudia	373.27	15	5,599.00	529.50	324.50	58.13	912.13		16.15	723.12	363.94	2,675.00	3,778.21	2,732.93	2,203.43
3	Coronado González Verónica	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,167.00	3,574.64	4,044.49	3,482.99
19	De la Cruz Rivas Fabián	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,743.77	4,151.41	3,467.72	2,906.22
7	Díaz Arellano Celia	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,167.00	3,574.64	4,044.49	3,482.99
21	Estrada Serrano Rosa Marcela	373.27	15	5,599.00	529.50	324.50	58.13	912.13		16.15	723.12	363.94	2,220.00	3,323.21	3,187.93	2,658.43
27	Aceves Ascencio Susana	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	432.80	3,121.05	4,516.06	3,044.94	2,483.44
34	Romero González Miryam	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	432.80	1,550.00	2,945.01	4,615.99	4,054.49
31	Castillo Ávila Beatriz Adriana	807.77	15	12,116.50	759.50	493.00	0.00	1,252.50		48.19	2,186.88	787.57	4,591.79	7,614.43	5,754.57	4,995.07
35	Pérez Camara Ricardo Said	1139.57	15	17,093.50	840.00	595.50	0.00	1,435.50		48.19	3,381.57	1,111.08	2,020.00	6,560.84	11,968.16	11,128.16
23	Soto Veronica Eduardo	443.9	15	6,658.50	561.50	341.00	58.13	960.63		21.89	952.95	432.80	2,167.00	3,574.64	4,044.49	3,482.99
18	Vargas Ponce Salvador	1139.57	15	17,093.50	840.00	595.50	58.13	1,493.63		48.41	3,395.25	1,111.08	2,586.00	7,140.74	11,446.39	10,606.39
25	Zaragoza Nava Ricardo	443.9	15	6,658.50	561.50	341.00	0.00	902.50		21.67	940.54	432.80	0.00	1,395.01	6,165.99	5,604.49
				133,340.50	8,573.00	5,528.50	406.91	14,508.41	0.00	405.51	24,319.91	8,667.13	28,008.61	61,401.16	86,447.75	77,874.75

36,675.74

Salario Mínimo "B": 58.13

Elaboró: 
 L.C.P. Celia Díaz Arellano
 Contadora General

Revisó: 
 L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó: 
 Ing. Francisco Villarruel Cruz
 Director General


INSTITUTO JALISCIENSE DE LA CALIDAD
 Domicilio: López Cotilla 1503 piso 3, Col. Americana C.P. 44160
 R.F.C. ICS710183MIB / Reg. Patronal R13-32718-36-2
 Nómina del 16 al 30 de Septiembre de 2012.

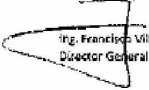
No. Folio	Nombre del Trabajador	DIAARIO DIAARIO	DÍAS TRAB.	PERCEPCION BRUTA	OTRAS PERCEPCIONES				TOTAL PRESTAC.	IMSS	ISR	PENSIONES	DECTO OTRAS	TOTAL RETENCIONES	PERCEPCION NETA				
					DE EMPRESA	TRANSPORTE	QUINCENAS												
33	Villarruel Cruz Francisco	1998.63	15	79,379.50	\$,144.00	808.50	0.00	0.00	0.00	1,952.50	0.00	82.28	7,321.55	2,203.45	5,296.07	14,903.36	16,428.64	✓ 15,284.60	
22	Contreras Orozco Claudia	389.93	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	438.68	1,207.00	2,445.01	4,858.57	✓ 3,809.07	
3	Coronado González Verdónica	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,508.38	6,306.19	✓ 5,724.69	
19	De la Cruz Rivas Febeán	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,853.70	4,284.08	2,452.49	✓ 2,870.69	
7	Díaz Arellano Celia	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,808.38	4,028.19	✓ 3,446.69	
21	Estroza Serrano Rosa Marcela	389.93	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	438.68	1,950.00	3,188.01	3,615.57	✓ 3,086.07	
77	Aceves Ascendo Susana	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	3,417.15	4,947.53	2,889.04	✓ 2,907.54	
31	Castillo Ávila Beatriz Adriana	817.27	15	12,266.50	774.50	508.00	0.00	0.00	0.00	1,282.50	0.00	46.87	2,225.69	919.99	0.00	3,194.59	10,354.45	✓ 9,579.95	
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	642.50	0.00	22.50	982.19	512.51	0.00	1,517.20	6,256.80	✓ 5,677.30	
35	Pérez Camara Ricardo Said	1149.57	15	17,243.50	340.00	595.50	0.00	0.00	0.00	3,436.50	0.00	72.38	3,512.15	1,274.25	0.00	4,877.79	13,901.21	✓ 12,961.21	
23	Soto Verónica Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,618.77	4,249.15	3,587.42	✓ 3,305.92	
18	Vargas Ponce Salvador	1149.57	15	17,243.50	840.00	595.50	60.57	0.00	0.00	1,496.07	0.00	72.62	3,530.52	1,298.26	4,384.00	9,280.20	9,459.32	✓ 8,619.32	
15	Zaragoza Nava Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	986.00	2,496.38	5,340.19	✓ 4,756.69	
				135,665.50	8,768.00	5,722.50	545.33	0.00	0.00	15,835.63	0.00	471.33	75,105.30	10,174.93	26,970.69	60,722.03	89,500.20	✓ 81,352.30	
												35,145.60			6,768.00				

Figura 1074-01

Elaboró:

 L.C.P. César Arellano
 Coordinador General

Revisó:

 L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa


Autorizó:

 Ing. Francisco Villarruel Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Colilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. IJC973018M18 / Reg. Patronal 93337718 38 B
 Nómina del 16 al 31 de Agosto de 2012.

IND. FOLIO	NOMBRE (PATERNO) (MATERNO)	SALARIO DIARIO	DIAS TRAB.	PERCEPCION BRUTA	DIFERENCIALES			TOTAL PATRÓN	TOTAL EMPLEADO	IMSS	INFONAVIT	PERSONAS	DESCUO OTRAS	TOTAL RETENCIONES	TOTAL NETO		
					ESTRUCIA	TRANSPORTE	QUINCUBIO										
33	Villarruel Cruz Francisco	1958.69	15	29,375.50	1,144.00	808.50	0.00	0.00	1,952.50	0.00	82.28	7,521.55	2,293.46	5,296.07	14,903.36	16,428.64	
22	Contreras Orozco Claudia	389.93	15	5,849.00	549.50	344.50	60.57	0.00	954.57	0.00	18.02	781.31	438.68	1,207.00	2,445.61	4,358.57	
2	Coronado Contaliet Verónica	455.57	15	6,833.50	581.50	361.00	60.57	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,510.38	6,306.19	
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	581.50	361.00	60.57	0.00	1,003.07	0.00	22.74	995.13	512.51	2,853.70	4,384.08	5,452.49	
7	Díaz Arellano Celis	455.57	15	6,833.50	581.50	361.00	60.57	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,003.38	4,028.19	
71	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	549.50	344.50	60.57	0.00	954.57	0.00	18.02	781.31	438.68	1,590.00	3,188.01	3,615.57	
27	Aceves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	60.57	0.00	1,003.07	0.00	22.74	995.13	512.51	3,417.15	4,947.77	2,688.80	
31	Castillo Avila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	1,282.50	0.00	48.87	2,225.69	919.99	0.00	3,194.95	10,354.45	
36	Luna Pezado Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	942.50	0.00	22.50	982.19	512.51	0.00	1,517.20	6,259.80	
35	Pérez Camara Ricardo Salú	1,149.57	15	17,243.50	840.00	595.50	0.00	0.00	1,435.50	0.00	72.38	3,512.15	1,293.26	0.00	4,877.79	13,801.21	
23	Soto Veronica Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	1,003.07	0.00	22.74	995.13	512.51	2,618.77	4,149.15	3,687.42	
18	Vargas Fence Salvador	1,149.57	15	17,243.50	840.00	595.50	60.57	0.00	1,496.07	0.00	72.62	3,530.32	1,293.26	4,384.00	9,280.20	9,459.57	
25	Zaragoza Nava Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	1,003.07	0.00	22.74	995.13	512.51	0.00	1,590.38	6,306.19	
				195,595.50	8,744.00	5,729.50	343.13	0.00	12,086.69	0.00	471.97	25,405.30	10,274.91	24,004.89	59,788.27	90,918.88	57,177.36
														34,175.60	2,758.00		

Se autoriza a la persona que suscribe en el presente documento para que realice los pagos correspondientes a la presente nómina.

Elaboró:

 L.C.P. Celis Díaz Arellano
 Contador General

Revisó:

 L.C.P. Beatriz Adriana Castillo Avila
 Directora Administrativa

Autorizó:

 Ing. Francisco Villarruel Cruz
 Director General

E DE LA CAJ JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1500 piso 3, Col. Americana C.P. 44160
 R.F.C. UC971018MEX / Reg. Patronal R13 37216 38 8
 Núm. del 16 al 31 de Octubre de 2012.

No. Folio	Nombre del Trabajador	SALARIO QUINCENAL	DÍAS TRAB.	OTRAS PERCEPCIONES				TOTAL PERCEPC.	IMSS	EPS	VENCIONES	DESCU. OTRAS	TOTAL RETENCIONES	PERCEPCION MESA				
				PERCEPCION SALUTA	CELEBRASA	TRANSPORTE	QUINCENAL											
35	Villanueva Cruz Francisco	1958.68	15	29,379.50	1,144.00	838.50	0.00	0.00	0.00	1,952.50	0.00	82.28	7,721.55	2,208.46	24,901.96	16,428.64	15,264.64	
22	Contreras Orozco Claudia	389.93	15	5,849.00	549.50	346.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	438.08	1,207.00	2,415.01	4,358.57	3,809.07
3	Coronado Gonzalez Verónica	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,008.07	0.00	22.74	995.13	512.51	2,278.00	3,808.98	4,078.19	3,446.69
19	De la Cruz River Fabián	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,008.07	0.00	22.74	995.13	512.51	2,278.00	3,808.98	4,078.19	3,446.69
7	Díaz Arellano Celia	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,008.07	0.00	22.74	995.13	512.51	2,278.00	3,808.98	4,078.19	3,446.69
21	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	438.68	1,950.00	3,188.01	3,615.57	3,065.07
27	Aceves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,008.07	0.00	22.74	995.13	512.51	2,278.00	3,808.98	4,078.19	3,446.69
31	Castillo Avila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	0.00	2,282.50	0.00	48.87	2,225.69	919.99	0.00	3,194.95	10,354.44	9,579.35
35	Luna Pinedo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	942.50	0.00	22.50	982.19	512.51	0.00	1,517.20	6,258.80	5,677.30
35	Pérez Camara Ricardo Said	1149.57	15	17,243.50	840.00	595.50	0.00	0.00	0.00	2,435.50	0.00	72.38	3,912.15	1,299.26	0.00	4,877.29	13,861.21	12,961.21
29	Soto Veronica Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,008.07	0.00	22.74	1,422.33	512.51	2,618.77	4,579.35	3,260.72	2,678.72
18	Vargas Ponce Salvador	1149.57	15	17,243.50	840.00	595.50	60.57	0.00	0.00	2,496.07	0.00	72.62	3,530.32	1,299.26	4,384.00	9,280.20	9,459.37	8,615.37
25	Zaragoza Naviz Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,008.07	0.00	22.74	995.13	512.51	966.00	2,486.98	5,240.19	4,758.69
				135,886.00	2,758.00	2,572.50	843.33	0.00	0.00	15,838.88	0.00	472.13	15,367.50	10,124.91	77,248.65	49,437.33	67,274.90	75,905.98
												37,423.60		8,768.00				

IMPRESO 20/10/12

Elaboró: 
 L.C.P. Oscar Díaz Arellano
 Contador General

Revisó: 
 L.C.P. Beatriz Adriana Castillo Avila
 Directora Administrativa


 Ing. Francisco Villanueva Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD


Domicilio: López Celilla 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. IIC571018M68 / Reg. Patronal R1337216 38 8
 Mérida del 01 al 15 de Noviembre de 2012.

No. Céd.	Nombre del Empleado	ESTADUS DÍA/02	HORAS DIA/02	PERCEPCION FALTA	OTRAS PERCEPCIONES			TOTAL PRESTAC	IMSS	ISE	PENSIONES	DEDUCO. PENSIONES	TOTAL OTRAS	PERCEPCION NETA				
					DESPENSA	TRANSPORTE	QUINQUENIO											
38	Villanuel Cruz Francisco	1556.63	15	29,379.50	1,144.00	808.50	9.00	0.00	0.00	1,952.50	0.00	82.28	7,321.55	2,203.46	5,298.07	14,203.36	16,428.84	15,281.64
22	Contreras Oroco Claudia	389.98	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	430.68	1,207.00	2,145.01	4,358.57	3,809.07
3	Coronado González Verónica	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,808.38	4,028.19	3,445.69
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,853.70	4,384.08	3,452.49	2,870.99
7	Díaz Arellano Celia	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,278.00	3,808.38	4,028.19	3,445.69
21	Estroza Serrano Rosal Marcela	389.98	15	5,849.00	549.50	344.50	60.57	0.00	0.00	954.57	0.00	18.02	781.31	430.68	1,950.00	3,189.01	3,615.57	3,066.07
27	Aceves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	3,417.15	4,947.53	2,889.04	2,307.54
31	Castillo Avila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	1,282.50	0.00	48.87	2,229.69	519.99	0.00	3,194.55	10,394.45	9,579.95	
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	942.50	0.00	72.50	882.19	512.51	0.00	1,517.20	6,256.30	5,677.30	
35	Pérez Camara Ricardo Seid	1149.57	15	17,243.50	840.00	595.50	0.00	0.00	1,435.50	0.00	72.38	3,342.15	1,233.26	0.00	4,877.79	13,801.21	12,961.21	
23	Soto Verónica Eduardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	2,618.77	4,149.15	3,687.42	3,105.82
18	Vargas Ponce Salvador	1149.57	15	17,243.50	840.00	595.50	60.57	0.00	0.00	1,496.07	0.00	72.62	3,530.52	1,233.26	4,384.00	9,281.20	9,459.37	8,619.37
25	Zaragoza Nava Ricardo	455.57	15	6,833.50	581.50	361.00	60.57	0.00	0.00	1,003.07	0.00	22.74	995.13	512.51	966.00	2,496.30	5,340.19	4,755.89
				235,805.50	2,768.00	2,272.00	545.13	0.00	0.00	13,036.83	0.00	47,118	25,103.30	10,774.91	27,248.00	63,000.00	87,762.10	78,934.10
													37,413.60	8,768.00				

Impreso
04/11/2012

Elaboró:

 L.C.P. Celia Díaz Arellano
 Contadora General

Revisó:

 L.C.P. Beatriz Adriana Castillo Avila
 Directora Administrativa

Autorizó:

 Ing. Francisco Villanuel Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domínio: López Cobille 1505 piso 3, Col. Americana C.P. 44160
 R.F.C. UC97018MEX / Reg. Patronal R13 37718 38 8
 Número del 01 al 15 de Diciembre de 2012.

No. FOLIO	Nombre del Trabajador	SALARIO DIARIO	DIAS TRAB.	PERCEPCION RENTA	OTRAS PERCEPCIONES				TOTAL PRESTAB.	IMP.	IMP.	IMP.	DESCU. OTRAS	TOTAL REFERENCIAS	PERCEPCION NETA			
					DESEMPEÑO	TRANSPORTE	QUIQUENIO											
33	Villarreal Cruz Francisco	1958.63	15	29,379.50	1,144.00	808.50	0.00	0.00	0.00	1,852.50	0.00	22.78	7,321.95	2,203.46	5,296.07	14,903.36	15,428.64	15,286.64
22	Contreras Orozco Claudia	389.99	15	5,849.00	549.50	344.50	62.33	0.00	0.00	956.33	0.00	18.02	781.69	488.68	1,207.00	2,465.90	4,399.99	3,810.45
3	Coronado Gonzalez Verónica	455.57	15	6,833.50	581.50	361.00	62.33	0.00	0.00	1,004.83	0.00	22.74	995.50	512.51	2,278.00	3,808.75	4,029.58	3,448.08
19	De la Cruz Rivas Fabián	455.57	15	6,833.50	581.50	361.00	62.33	0.00	0.00	1,004.83	0.00	22.74	995.50	512.51	2,933.00	4,468.82	3,974.51	2,793.01
7	Diaz Arellano Ceila	455.57	15	6,833.50	581.50	361.00	62.33	0.00	0.00	1,004.83	0.00	22.74	995.50	512.51	2,278.00	3,808.75	4,029.58	3,448.08
21	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	549.50	344.50	62.33	0.00	0.00	956.33	0.00	18.02	781.69	488.68	1,950.00	3,285.39	3,616.45	3,057.45
27	Aceves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	62.33	0.00	0.00	1,004.83	0.00	22.74	995.50	512.51	3,659.70	5,190.45	2,647.89	2,086.38
31	Castillo Ávila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	0.00	1,282.50	0.00	48.67	2,225.69	919.89	0.00	3,194.55	10,354.41	9,579.95
36	Luna Peredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	0.00	842.50	0.00	22.50	982.19	512.51	0.00	3,517.20	4,258.80	5,677.30
35	Pérez Camara Ricardo Said	1149.57	15	17,243.50	840.00	565.50	0.00	0.00	0.00	1,435.50	0.00	72.34	3,532.15	1,293.26	0.00	4,825.79	13,891.21	12,961.21
23	Soto Verónica Eduardo	455.57	15	6,833.50	581.50	361.00	62.33	0.00	0.00	1,004.83	0.00	22.74	995.50	512.51	2,618.77	4,149.52	3,688.01	3,107.51
18	Vargas Ponco Salvador	1149.57	15	17,243.50	840.00	565.50	52.33	0.00	0.00	1,497.83	0.00	72.62	3,530.85	1,293.26	4,380.00	9,280.73	9,460.60	8,620.60
25	Zamora Nava Ricardo	455.57	15	6,833.50	581.50	361.00	62.33	0.00	0.00	1,004.83	0.00	22.74	995.50	512.51	968.00	2,496.75	5,841.58	4,760.05
				135,865.50	3,768.00	3,723.50	560.97	0.00	0.00	15,052.47	0.00	421.14	25,108.60	10,374.91	22,620.61	63,125.46	67,867.61	78,628.51
														37,745.50	8,768.00			

Elaboró: [Firma] Revisó: [Firma]
 L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Elaboró: [Firma]
 L.C.P. Celso Arellano
 Contador General

Revisó: [Firma]
 L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó: [Firma]
 Ing. Francisco Villarreal Cruz
 Director General

INSTITUTO JALISCIENSE DE LA CALIDAD

Domicilio: López Cotilla 1535 piso 3, Col. Americana C.P. 40160
 R.F.C. UC97101BME6 / Reg. Patronal R13 37718 98 8
 Nómina del 16 al 31 de Diciembre de 2012.

No. FOLIO	Nombre del Trabajador	SALARIO DIARIO	DÍAS TRABAJADOS	PERCEPCION DIARIA	OTRAS PERCEPCIONES			TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES	TOTAL PERCEPCIONES			
					DEPENSA	TRANSPORTE	QUINCENARIO														
38	Villanual Cruz Francisco	2958.63	15	29,579.50	1,144.00	808.50	0.00	0.00	1,952.50	0.00	82.78	7,321.55	2,708.46	5,296.07	14,904.36	16,428.64	15,264.64				
22	Contreras Orozco Claudia	389.93	15	5,849.00	549.50	344.50	62.33	0.00	956.33	0.00	18.02	207.66	438.68	1,207.00	1,971.36	4,934.93	4,384.48				
3	Coronado González Verónica	455.57	15	6,833.50	581.50	361.00	62.33	0.00	1,004.83	0.00	22.74	760.50	512.51	2,278.00	3,573.55	4,264.76	3,683.26				
19	De la Cruz Rivat Fabián	455.57	15	6,833.50	581.50	361.00	62.33	0.00	1,004.83	0.00	22.74	642.70	512.51	3,012.44	4,190.39	3,647.94	3,056.44				
7	Díaz Arellano Ceiba	455.57	15	6,833.50	581.50	361.00	62.33	0.00	1,004.83	0.00	22.74	-62.60	512.51	2,278.00	2,750.35	5,087.98	4,506.48				
21	Estrada Serrano Rosa Marcela	389.93	15	5,849.00	549.50	344.50	62.33	0.00	956.33	0.00	18.02	428.69	438.68	1,960.00	2,835.58	3,969.75	3,420.25				
27	Aceves Ascencio Susana	455.57	15	6,833.50	581.50	361.00	62.33	0.00	1,004.83	0.00	22.74	383.98	512.51	2,233.00	3,152.23	4,686.10	4,104.60				
31	Castillo Ávila Beatriz Adriana	817.77	15	12,266.50	774.50	508.00	0.00	0.00	1,282.50	0.00	48.87	2,225.69	919.99	0.00	3,194.55	10,354.45	9,578.95				
36	Luna Paredo Mario Alberto	455.57	15	6,833.50	581.50	361.00	0.00	0.00	942.50	0.00	22.50	962.18	512.51	0.00	1,517.19	6,258.81	5,677.51				
30	Pérez Camara Ricardo Salú	1149.57	15	17,243.50	840.00	595.50	0.00	0.00	1,435.50	0.00	72.88	3,512.18	1,293.26	0.00	4,877.82	19,801.18	12,961.18				
23	Soto Verónica Eduardo	455.57	15	6,833.50	581.50	361.00	62.33	0.00	1,004.83	0.00	22.74	54.70	512.51	2,618.77	3,208.72	4,629.51	4,048.11				
18	Vargas Poncé Salvador	1149.57	15	17,243.50	840.00	595.50	62.33	0.00	1,497.83	0.00	72.67	3,530.85	1,293.26	4,384.00	5,280.73	9,460.60	8,520.60				
25	Zerazosa Nava Ricardo	455.57	15	6,833.50	581.50	361.00	62.33	0.00	1,004.83	0.00	22.74	642.70	512.51	966.00	2,143.95	5,694.38	5,112.88				
				135,665.50	8,768.00	5,738.50	860.97	0.00	15,072.47	0.00	47.03	20,630.42	10,174.91	28,228.28	37,289.20	89,718.17	84,450.17				
													35,896.19	8,768.00							

Salario mínimo: \$90.37
 Salario máximo: \$12,266.50

Elaboró:
 L.C.P. Ceiba Díaz Arellano
 Contador General

Revisó:
 L.C.P. Beatriz Adriana Castillo Ávila
 Directora Administrativa

Autorizó:
 Ing. Francisco Villanual Cruz
 Director General