

INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL
NOMINA CORRESPONDIENTE AL PERIODO DEL 01 AL 15 DE JULIO 2020

Numero	Código	Empleado	Dias Laborados	Sueldo	Despensa	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	PCP	PH	Fondo de Garantia PH	PLMP	Fondo de Garantia PLMP	Aportacion a Pensiones	Ajuste al Neto	Total de Deducciones	Neto a Pagar
Departamento 1 ADMINISTRACION																		
1	010	Palomar Nava Ana Maria	15	\$6,731.85	\$564.00	\$211.23	\$351.50	\$7,858.58	\$920.18	\$2,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.16	\$0.04	\$4,580.38	\$3,278.20
2	055	Montiel Torres Ayerim Magdalena	15	\$8,939.40	\$368.50	\$126.74	\$227.50	\$9,662.14	\$1,349.95	\$2,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.03	-\$0.04	\$4,529.94	\$5,132.20
3	104	Iñiguez Ocampo Martha Gabriela	15	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	\$2,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.09	\$0.17	\$4,773.90	\$3,152.00
4	187	Prieto Nishimura Antonio Sakae	15	\$38,469.00	\$0.00	\$0.00	\$0.00	\$38,469.00	\$9,473.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,423.94	\$0.12	\$13,897.80	\$24,571.20
5	190	Orozco Alonso Erika Guadalupe	15	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$1,905.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55	\$0.10	\$6,042.00	\$9,163.00
6	200	Skinfield Madrigal Hector	15	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$543.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55	-\$0.02	\$4,679.80	\$10,525.20
7	201	Alvarez Barraza Sofia Irene	15	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.09	-\$0.03	\$1,780.70	\$6,145.20
8	202	Sanchez Daniel Eduardo	15	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$0.00	\$3,076.83	\$157.80	\$0.00	\$0.00	\$1,588.55	-\$0.03	\$7,371.40	\$7,833.60
9	204	Urbina Villanueva Luis Enrique	15	\$17,243.40	\$840.00	\$0.00	\$595.50	\$18,678.90	\$3,356.84	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,982.99	\$0.07	\$10,339.90	\$8,339.00
10	214	Morales Alonso Maria Leticia	15	\$8,606.40	\$623.50	\$0.00	\$389.50	\$9,619.40	\$1,333.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.74	\$0.17	\$2,323.20	\$7,296.20
Total Depto				\$131,497.35	\$6,055.00	\$337.97	\$3,964.50	\$141,854.82	\$25,218.81	\$15,479.12	\$3,076.83	\$157.80	\$0.00	\$0.00	\$15,122.19	-\$0.33	\$59,054.42	\$85,435.80
Departamento 2 OPERATIVO																		
11	023	Cumplido Perez Israel	15	\$8,606.40	\$623.50	\$168.98	\$389.50	\$9,788.38	\$1,333.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.74	-\$0.05	\$2,322.98	\$7,465.40
12	029	Picazo Villegas Sara	15	\$6,983.40	\$581.50	\$168.98	\$361.00	\$8,094.88	\$977.64	\$0.00	\$3,946.40	\$160.20	\$0.00	\$0.00	\$803.09	\$0.15	\$5,887.48	\$2,207.40
13	032	Becerra Perez Jose Luis	15	\$6,731.85	\$564.00	\$168.98	\$351.50	\$7,816.33	\$920.18	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.16	-\$0.01	\$3,294.33	\$4,522.00
14	036	Gonzalez Reyes Marcos Eduardo	15	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	\$2,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.09	-\$0.09	\$4,400.64	\$3,652.00
15	060	Camacho Aguilares Maria De Jesus	15	\$10,602.30	\$523.00	\$126.74	\$333.00	\$11,585.04	\$1,738.15	\$2,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,219.26	\$0.03	\$5,830.44	\$5,754.60
16	063	Robles Sanchez Pedro Alejandro	15	\$10,966.20	\$546.50	\$126.74	\$339.50	\$11,978.94	\$1,820.89	\$0.00	\$3,425.14	\$137.25	\$0.00	\$0.00	\$1,257.11	-\$0.05	\$6,640.34	\$5,338.60
17	064	Solis Sanchez Alberto	15	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	\$3,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.09	-\$0.09	\$5,271.64	\$2,781.00
18	079	Bermudez Garcia Jose Antonio	15	\$10,443.00	\$478.50	\$168.98	\$330.50	\$11,420.98	\$1,694.61	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.95	\$0.02	\$5,995.58	\$5,425.40
19	110	Olivarez Camacho Cesar Omar	15	\$6,287.40	\$549.50	\$0.00	\$344.50	\$7,181.40	\$822.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.05	\$0.01	\$1,545.20	\$5,636.20
20	158	Nambo Lopez Jessica Azucena	15	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	\$1,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.09	\$0.17	\$3,111.90	\$4,814.00
21	199	Hernandez Ramirez Jose Juan	15	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55	\$0.00	\$4,136.80	\$11,068.20
Total Depto				\$83,684.25	\$6,443.00	\$1,182.88	\$4,092.00	\$95,402.13	\$12,288.95	\$15,015.00	\$7,371.54	\$297.45	\$367.70	\$6.85	\$9,623.68	-\$0.04	\$44,971.13	\$58,664.80
Total Gral.				\$215,181.60	\$12,498.00	\$1,520.85	\$8,056.50	\$237,256.95	\$37,507.76	\$30,494.12	\$10,448.37	\$455.25	\$367.70	\$6.85	\$24,745.87	-\$0.37	\$104,025.55	\$144,100.60