

INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL

NOMINA CORRESPONDIENTE AL PERIODO DEL 01 AL 15 DE NOVIEMBRE 2020

Reg. Pat. IMSS: R1312673384

	Sueldo	Despensa 32	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	Ajuste al Neto	Aportacion a Pensiones	PCP 175	PH 176	Fondo de Garantia PH 164	Total de Deducciones	Neto a Pagar	
ADMINISTRACION														
010	Palomar Nava Ana Maria	\$6,731.85	\$564.00	\$211.23	\$351.50	\$7,858.58	\$920.18	\$0.04	\$774.16	\$3,189.00	\$0.00	\$0.00	\$4,883.38	\$2,975.20
055	Montiel Torres Ayerim Magdalena	\$5,339.40	\$368.50	\$126.74	\$227.50	\$6,062.14	\$588.49	\$0.02	\$614.03	\$2,152.00	\$0.00	\$0.00	\$3,354.54	\$2,707.60
104	Iñiguez Ocampo Martha Gabriela	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	-\$0.03	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.70	\$3,152.20
187	García Andrade JoséLuis	\$38,469.00	\$0.00	\$0.00	\$0.00	\$38,469.00	\$9,473.74	-\$0.08	\$4,423.94	\$0.00	\$0.00	\$0.00	\$13,897.60	\$24,571.40
200	Skinfield Madrigal Hector	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	-\$0.04	\$1,588.55	\$1,592.84	\$0.00	\$0.00	\$5,729.60	\$9,475.40
207	García López José de Jesús	\$12,864.45	\$643.00	\$0.00	\$528.50	\$14,035.95	\$2,280.58	\$0.16	\$1,479.41	\$0.00	\$0.00	\$0.00	\$3,760.15	\$10,275.80
201	Alvarez Barraza Sofia Irene	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	-\$0.03	\$803.09	\$2,329.00	\$0.00	\$0.00	\$4,109.70	\$3,816.20
208	Flores Ramírez Saul	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,136.80	\$11,068.20
204	Urbina Villanueva Luis Enrique	\$17,243.40	\$840.00	\$0.00	\$595.50	\$18,678.90	\$3,356.84	-\$0.13	\$1,982.99	\$5,000.00	\$0.00	\$0.00	\$10,339.70	\$8,339.20
Total ADMINISTRACION		\$122,241.90	\$5,242.50	\$337.97	\$3,544.00	\$131,366.37	\$23,671.61	-\$0.09	\$14,057.81	\$17,255.84	\$0.00	\$0.00	\$54,985.17	\$76,381.20
OPERATIVO														
023	Cumplido Perez Israel	\$8,606.40	\$623.50	\$168.98	\$389.50	\$9,788.38	\$1,333.29	-\$0.05	\$989.74	\$0.00	\$0.00	\$0.00	\$2,322.98	\$7,465.40
029	Picazo Villegas Sara	\$6,983.40	\$581.50	\$169.98	\$361.00	\$8,095.88	\$977.64	-\$0.05	\$803.09	\$0.00	\$3,946.40	\$160.20	\$5,887.28	\$2,208.60
032	Becerra Perez Jose Luis	\$6,731.85	\$564.00	\$168.98	\$351.50	\$7,816.33	\$920.18	-\$0.01	\$774.16	\$1,200.00	\$0.00	\$0.00	\$2,894.33	\$4,922.00
036	Gonzalez Reyes Marcos Eduardo	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	\$0.11	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.84	\$3,278.80
060	Camacho Aguillares Maria De Jesus	\$7,002.30	\$523.00	\$126.74	\$333.00	\$7,985.04	\$969.19	\$0.19	\$805.26	\$2,873.00	\$0.00	\$0.00	\$4,647.64	\$3,337.40
063	Robles Sanchez Pedro Alejandro	\$7,366.20	\$546.50	\$126.74	\$339.50	\$8,378.94	\$1,051.93	\$0.11	\$847.11	\$0.00	\$3,425.14	\$137.25	\$5,461.54	\$2,917.40
064	Solis Sanchez Alberto	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	\$0.11	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.84	\$3,278.80
079	Bermudez Garcia Jose Antonio	\$6,843.00	\$481.50	\$168.98	\$330.50	\$7,823.98	\$926.30	-\$0.07	\$786.95	\$3,079.00	\$0.00	\$0.00	\$4,792.18	\$3,031.80
198	Ramírez Rodríguez Laura	\$5,339.55	\$368.70	\$0.00	\$337.30	\$6,045.55	\$588.56	\$0.15	\$614.04	\$2,391.00	\$0.00	\$0.00	\$3,593.75	\$2,451.80
199	Hernandez Ramirez Jose Juan	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,136.80	\$11,068.20
Total OPERATIVO		\$76,653.00	\$5,683.70	\$1,183.88	\$3,723.80	\$87,244.38	\$11,270.62	\$0.49	\$8,815.08	\$15,529.00	\$7,371.54	\$297.45	\$43,284.18	\$43,960.20
Total General		\$198,894.90	\$10,926.20	\$1,521.85	\$7,267.80	\$218,610.75	\$34,942.23	\$0.40	\$22,872.89	\$32,784.84	\$7,371.54	\$297.45	\$98,269.35	\$120,341.40