

INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL

NOMINA CORRESPONDIENTE AL PERIODO DEL 01 AL 15 DE OCTUBRE 2020

	Sueldo	Despensa	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	Ajuste al Neto	Aportacion a Pensiones	PCP	PH	Fondo de Garantia PH	Total de Deducciones	Neto a Pagar	
Reg. Pat. IMSS: R1312673384														
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 Ma	\$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 C	\$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 José Luis	\$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
201	Alvarez Barraza Sofia Iren	\$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 En	\$17,243.40	\$840.00	\$0.00	\$595.50	\$18,678.90	\$3,356.84	\$0.07	\$1,982.99	\$5,000.00	\$0.00	\$0.00	\$10,339.90	\$8,339.00
Total Depto	\$109,377.45	\$4,599.50	\$337.97	\$3,015.50	\$117,330.42	\$21,391.03	-\$0.05	\$12,578.40	\$17,255.84	\$0.00	\$0.00	\$51,225.22	\$66,105.20	
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	\$168.98	\$361.00	\$8,094.88	\$977.64	-\$0.05	\$803.09	\$0.00	\$3,946.40	\$160.20	\$5,887.28	\$2,207.60
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 E	\$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	\$7,002.30	\$523.00	\$126.74	\$333.00	\$7,985.04	\$969.19	-\$0.01	\$805.26	\$2,873.00	\$0.00	\$0.00	\$4,647.44	\$3,337.60
063	Robles Sanchez Pedro Al	\$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 An	\$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
207	García López José de Jes	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	\$0.00	\$803.09	-\$0.03	\$0.00	\$0.00	\$1,780.70	\$6,145.20
198	Ramírez Rodríguez Laura	\$5,339.55	\$368.70	\$0.00	\$337.30	\$6,045.55	\$588.56	-\$0.05	\$614.04	\$0.00	\$0.00	\$0.00	\$1,202.55	\$4,843.00
199	Hernandez Ramirez Jose	\$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 Depto	\$83,636.40	\$6,265.20	\$1,182.88	\$4,084.80	\$95,169.28	\$12,248.26	\$0.09	\$9,618.17	\$13,137.97	\$7,371.54	\$297.45	\$42,673.48	\$52,495.80	
Total General	\$193,013.85	\$10,864.70	\$1,520.85	\$7,100.30	\$212,499.70	\$33,639.29	\$0.04	\$22,196.57	\$30,393.81	\$7,371.54	\$297.45	\$93,898.70	\$118,601.00	