

INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL
NOMINA CORRESPONDIENTE AL PERIODO DEL 01 AL 15 DE ENERO 2021

Sueldo	Despensa 32	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	Ajuste al Neto	Aportacion a Pensiones	PCP 175	PLMP 177	Fondo de Garantia PLMP 172	PH 176	Fondo de Garantia PH 164	Total de Deducciones	Neto a Pagar
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Reg. Pat. IMSS: R1312673384

ADMINISTRACION

010	Palomar Nava Ana Maria	\$6,731.85	\$564.00	\$211.23	\$351.50	\$7,858.58	\$847.29	-\$0.07	\$774.16	\$3,189.00			\$0.00	\$0.00	\$4,810.38	\$3,048.20
055	Montiel Torres Ayerim Magdalena	\$5,339.40	\$368.50	\$126.74	\$227.50	\$6,062.14	\$538.89	\$0.02	\$614.03	\$2,152.00			\$0.00	\$0.00	\$3,304.94	\$2,757.20
104	Iñiguez Ocampo Martha Gabriela	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$904.76	-\$0.15	\$803.09	\$2,993.00			\$0.00	\$0.00	\$4,700.70	\$3,225.20
187	García Andrade José Luis	\$38,469.00	\$0.00	\$0.00	\$0.00	\$38,469.00	\$9,181.88	\$0.18	\$4,423.94	\$0.00			\$0.00	\$0.00	\$13,606.00	\$24,863.00
200	Skinfield Madrigal Hector	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,445.88	-\$0.07	\$1,588.55	\$1,592.84			\$0.00	\$0.00	\$5,627.20	\$9,577.80
207	García López José de Jesús	\$13,446.00	\$643.00	\$0.00	\$528.50	\$14,617.50	\$2,314.99	-\$0.11	\$1,479.42	\$0.00			\$0.00	\$0.00	\$3,794.30	\$10,823.20
201	Alvarez Barraza Sofia Irene	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$904.76	-\$0.05	\$803.09	\$2,329.00			\$0.00	\$0.00	\$4,036.90	\$3,889.00
208	Flores Ramírez Saul	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,445.88	-\$0.03	\$1,588.55	\$0.00			\$0.00	\$0.00	\$4,034.40	\$11,170.60
204	Urbina Villanueva Luis Enrique	\$17,243.40	\$840.00	\$0.00	\$595.50	\$18,678.90	\$3,254.47	\$0.04	\$1,982.99	\$5,275.00			\$0.00	\$0.00	\$10,512.50	\$8,166.40

Total ADMINISTRACION \$122,823.45 \$5,242.50 \$337.97 \$3,544.00 \$131,947.92 \$22,838.80 -\$0.14 \$14,057.82 \$17,530.84 \$0.00 \$0.00 \$54,427.32 \$77,520.60

OPERATIVO

023	Cumplido Perez Israel	\$8,606.40	\$623.50	\$168.98	\$389.50	\$9,788.38	\$1,260.41	\$0.03	\$989.74	\$0.00			\$0.00	\$0.00	\$2,250.18	\$7,538.20
029	Picazo Villegas Sara	\$6,983.40	\$581.50	\$169.98	\$361.00	\$8,095.88	\$904.76	\$0.03	\$803.09	\$0.00			\$3,946.40	\$160.20	\$5,814.48	\$2,281.40
032	Becerra Perez Jose Luis	\$6,731.85	\$564.00	\$168.98	\$351.50	\$7,816.33	\$847.29	-\$0.12	\$774.16	\$1,200.00			\$0.00	\$0.00	\$2,821.33	\$4,995.00
036	Gonzalez Reyes Marcos Eduardo	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$904.76	-\$0.01	\$803.09	\$2,993.00			\$0.00	\$0.00	\$4,700.84	\$3,351.80
060	Camacho Aguillares Maria De Jesus	\$7,002.30	\$523.00	\$126.74	\$333.00	\$7,985.04	\$896.30	\$0.08	\$805.26	\$3,001.00			\$0.00	\$0.00	\$4,702.64	\$3,282.40
063	Robles Sanchez Pedro Alejandro	\$7,366.20	\$546.50	\$126.74	\$339.50	\$8,378.94	\$979.05	-\$0.01	\$847.11	\$0.00			\$3,425.14	\$137.25	\$5,388.54	\$2,990.40
064	Solis Sanchez Alberto	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$904.76	-\$0.01	\$803.09	\$3,492.00			\$0.00	\$0.00	\$5,199.84	\$2,852.80
079	Bermudez Garcia Jose Antonio	\$6,843.00	\$481.50	\$168.98	\$330.50	\$7,823.98	\$853.41	\$0.02	\$786.95	\$3,422.00			\$0.00	\$0.00	\$5,062.38	\$2,761.60
209	Olea Torres Viridiana Jazmin	\$5,339.50	\$368.50	\$0.00	\$337.50	\$6,045.50	\$538.91	-\$0.05	\$614.04	\$0.00			\$0.00	\$0.00	\$1,152.90	\$4,892.60
210	Castro Cárdenas Elizabeth Margarita	\$27,565.50	\$1,028.50	\$0.00	\$728.50	\$29,322.50	\$6,219.38	\$0.14	\$3,170.03	\$0.00	\$5,089.27	\$184.20	\$3,772.08	\$210.00	\$18,645.10	\$10,677.40
199	Hernandez Ramirez Jose Juan	\$5,153.40	\$358.50	\$0.00	\$333.50	\$5,845.40	\$503.82	\$0.14	\$614.04	\$0.00			\$0.00	\$0.00	\$1,118.00	\$4,727.40

Total OPERATIVO \$95,558.35 \$6,238.50 \$1,183.88 \$4,226.50 \$107,207.23 \$14,812.85 \$0.24 \$11,010.60 \$14,108.00 \$5,089.27 \$184.20 \$11,143.62 \$507.45 \$56,856.23 \$50,351.00

Total General \$218,381.80 \$11,481.00 \$1,521.85 \$7,770.50 \$239,155.15 \$37,651.65 \$0.10 \$25,068.42 \$31,638.84 \$5,089.27 \$184.20 \$11,143.62 \$507.45 \$111,283.55 \$127,871.60