

INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL

NOMINA CORRESPONDIENTE AL PERIODO DEL 16 AL 30 DE SEPTIEMBRE 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 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	Prieto Nishimura Antonio Sakae	\$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 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
202	Sanchez Daniel Eduardo	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	-\$0.03	\$1,588.55	\$0.00	\$3,076.83	\$157.80	\$7,371.40	\$7,833.60
204	Urbina Villanueva Luis Enrique	\$17,243.40	\$840.00	\$0.00	\$595.00	\$18,678.40	\$3,356.84	-\$0.03	\$1,982.99	\$5,000.00	\$0.00	\$0.00	\$10,339.80	\$8,338.60
Total Depto		\$109,377.45	\$4,599.50	\$337.97	\$3,015.00	\$117,329.92	\$21,391.03	-\$0.18	\$12,578.40	\$17,255.84	\$3,076.83	\$157.80	\$54,459.72	\$62,870.20
OPERATIVO														
023	Cumplido Perez Israel	\$8,606.40	\$623.50	\$168.98	\$389.50	\$9,788.38	\$1,333.29	\$0.15	\$989.74	\$0.00	\$0.00	\$0.00	\$2,323.18	\$7,465.20
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 Eduardc	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	-\$0.09	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.64	\$3,279.00
060	Camacho Aguilares Maria De Jesus	\$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 Alejandro	\$7,366.20	\$546.50	\$126.74	\$339.50	\$8,378.94	\$1,051.93	-\$0.09	\$847.11	\$0.00	\$3,425.14	\$137.25	\$5,461.34	\$2,917.60
064	Solis Sanchez Alberto	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	-\$0.09	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.64	\$3,279.00
079	Bermudez Garcia Jose Antonio	\$6,843.00	\$481.50	\$168.98	\$330.50	\$7,823.98	\$926.30	\$0.13	\$786.95	\$3,079.00	\$0.00	\$0.00	\$4,792.38	\$3,031.60
198	Ramirez Rodríguez Laura	\$5,695.52	\$0.00	\$0.00	\$0.00	\$5,695.52	\$586.27	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$586.32	\$5,109.20
199	Hernandez Ramirez Jose Juan	<u>\$13,813.50</u>	<u>\$832.00</u>	<u>\$0.00</u>	<u>\$559.50</u>	<u>\$15,205.00</u>	<u>\$2,548.25</u>	<u>\$0.00</u>	<u>\$1,588.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,136.80</u>	<u>\$11,068.20</u>
Total Depto		\$77,008.97	\$5,315.00	\$1,182.88	\$3,386.50	\$86,893.35	\$11,268.33	-\$0.01	\$8,201.04	\$13,138.00	\$7,371.54	\$297.45	\$40,276.35	\$46,617.00
Total General		\$186,386.42	\$9,914.50	\$1,520.85	\$6,401.50	\$204,223.27	\$32,659.36	-\$0.19	\$20,779.44	\$30,393.84	\$10,448.37	\$455.25	\$94,736.07	\$109,487.20