INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL

NOMINA CORRESPONDIENTE AL PERIODO DEL 16 AL 30 DE NOVIEMBRE 2020

		Sueldo	Despensa 32	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	Ajuste al Neto	Aportacion a Pensiones	РСР 175	РН 176	Fondo de Garantia PH 164	Total de Deducciones	Neto a Pagar
Reg. Pat. IMSS: R1312673384														
ADMINI 010 055 104 187 200 207 201 208 204	STRACION Palomar Nava Ana Maria Montiel Torres Ayerim Magdalena Iñiguez Ocampo Martha Gabriela García Andrade JoséLuis Skinfield Madrigal Hector García López José de Jesús Alvarez Barraza Sofia Irene Flores Ramírez Saul Urbina Villanueva Luis Enrique	\$6,731.85 \$5,339.40 \$6,983.40 \$13,813.50 \$12,864.45 \$6,983.40 \$13,813.50 \$17,243.40	\$564.00 \$368.50 \$581.50 \$643.00 \$643.00 \$581.50 \$832.00 \$840.00	\$211.23 \$126.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$351.50 \$227.50 \$361.00 \$559.50 \$528.50 \$361.00 \$559.50 <u>\$559.50</u>	\$7,858.58 \$6,062.14 \$7,925.90 \$18,469.00 \$15,205.00 \$14,035.95 \$7,925.90 \$15,205.00 \$18,678.90	\$920.18 \$588.49 \$977.64 \$9,473.74 \$2,548.25 \$2,280.58 \$977.64 \$2,548.25 <u>\$3,356.84</u>	\$0.02 -\$0.03 \$0.12 -\$0.04 -\$0.04 -\$0.03 \$0.00	\$774.16 \$614.03 \$803.09 \$4,423.94 \$1,588.55 \$1,479.41 \$803.09 \$1,588.55 <u>\$1,982.99</u>	\$3,189.00 \$2,152.00 \$0.00 \$1,592.84 \$0.00 \$2,329.00 \$0.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,883.38 \$3,354.54 \$4,773.70 \$13,897.80 \$5,729.60 \$3,759.95 \$4,109.70 \$4,136.80 \$10,339.90	\$2,975.20 \$2,707.60 \$3,152.20 \$24,571.20 \$9,475.40 \$10,276.00 \$3,816.20 \$11,068.20 <u>\$8,339.00</u>
		\$122 241 90	\$5.242.50	\$337.97	\$3.544.00	\$131,366.37	\$23 671 61	\$0.11	\$14.057.81	\$17 255 84	\$0.00	\$0.00	\$54,985.37	\$76,381.00
OPER 023 029 036 060 063 064 079 209 210 199	ATIVO Cumplido Perez Israel Picazo Villegas Sara Becerra Perez Jose Luis Gonzalez Reyes Marcos Eduardo Camacho Aguillares Maria De Jesus Robles Sanchez Pedro Alejandro Solis Sanchez Pedro Alejandro Bermudez Garcia Jose Antonio Olea Torres Viridiana Jazmin Castro Cárdenas Elizabeth Margarita Hernandez Ramirez Jose Juan	\$8,606.40 \$6,983.40 \$6,731.85 \$6,983.40 \$7,002.30 \$7,366.20 \$6,983.40 \$6,843.00 \$5,339.50 \$27,565.50 \$5,153.50	\$623.50 \$581.50 \$564.00 \$581.50 \$523.00 \$546.50 \$581.50 \$481.50 \$368.50 \$1,028.50 <u>\$358.50</u>	\$168.98 \$169.98 \$126.74 \$126.74 \$126.74 \$126.74 \$168.98 \$0.00 \$0.00 \$0.00	\$389.50 \$361.00 \$351.50 \$361.00 \$339.50 \$361.00 \$330.50 \$337.50 \$728.50 <u>\$333.50</u>	\$9,788.38 \$8,095.88 \$7,816.33 \$8,052.64 \$7,985.04 \$8,378.94 \$8,052.64 \$7,823.98 \$6,045.50 \$29,322.50 \$5,845.50	\$1,333.29 \$977.64 \$920.18 \$977.64 \$969.19 \$1,051.93 \$977.64 \$926.30 \$588.51 \$6,461.14 <u>\$553.39</u>	-\$0.05 \$0.19 -\$0.09 -\$0.09 -\$0.09 -\$0.09 -\$0.07 -\$0.05 -\$0.07 -\$0.13	\$989.74 \$803.09 \$774.16 \$803.09 \$805.26 \$847.11 \$803.09 \$786.95 \$614.04 \$3,170.03 <u>\$614.04</u>	\$1,200.00 \$2,993.00 \$3,001.00 \$3,492.00 \$3,079.00 \$0.00 \$0.00 <u>\$0.00</u>	\$0.00 \$0.00 \$3,425.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$160.20 \$0.00 \$0.00 \$137.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,323.18 \$5,887.28 \$2,894.53 \$4,773.64 \$4,775.44 \$5,272.64 \$4,792.18 \$1,202.50 \$9,631.10 \$1,167.30	\$7,465.20 \$2,208.60 \$4,921.80 \$3,279.00 \$3,209.60 \$2,917.60 \$2,917.60 \$3,031.80 \$4,843.00 \$19,691.40 <u>\$4,678.20</u>
	Total OPERATIVO	<u>\$95,558.45</u>	<u>\$6,238.50</u>	<u>\$1,183.88</u>	<u>\$4,226.50</u>	<u>\$107,207.33</u>	<u>\$15,736.85</u>	<u>-\$0.31</u>	<u>\$11,010.60</u>	<u>\$13,765.00</u>	<u>\$7,371.54</u>	<u>\$297.45</u>	<u>\$48,181.13</u>	<u>\$59,026.20</u>

Total General \$217,800.35 \$11,481.00 \$1,521.85 \$7,770.50 \$238,573.70 \$39,408.46 -\$0.20 \$25,068.41 \$31,020.84 \$7,371.54 \$297.45 \$103,166.50 \$135,407.20