INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL

NOMINA CORRESPONDIENTE AL PERIODO DEL 16 AL 31 DE OCTUBRE 2020

		Sueldo	Despensa	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	Ajuste al Neto	Aportacion a Pensiones	РСР	РН	Fondo de Garantia PH	Total de Deducciones	Neto a Pagar
Reg. Pat. IMSS: R1312673384		<u> </u>	/	/								I		
ADMINISTRACION														
010	Palomar Nava Ana Maria	\$6,731.85	\$564.00	\$211.23	\$351.50	\$7,858.58	\$920.18	-\$0.16	\$774.16	\$3,189.00	\$0.00	\$0.00	\$4,883.18	\$2,975.40
055	Montiel Torres Ayerim Magdalena	\$5,339.40	\$368.50	\$126.74	\$227.50	\$6,062.14	\$588.49	-\$0.18	\$614.03	\$2,152.00	\$0.00	\$0.00	\$3,354.34	\$2,707.80
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	\$0.12	\$4,423.94	\$0.00	\$0.00	\$0.00	\$13,897.80	\$24,571.20
200	Skinfield Madrigal Hector	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$0.16	\$1,588.55	\$1,592.84	\$0.00	\$0.00	\$5,729.80	\$9,475.20
201	Alvarez Barraza Sofia Irene	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	\$0.17	\$803.09	\$2,329.00	\$0.00	\$0.00	\$4,109.90	\$3,816.00
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	\$0.07	\$1,982.99	\$5,000.00	\$0.00	\$0.00	\$10,339.90	\$8,339.00
Total I	Depto	\$109,377.45	\$4,599.50	\$337.97	\$3,015.50	\$117,330.42	\$21,391.03	\$0.15	\$12,578.40	\$17,255.84	\$0.00	\$0.00	\$51,225.42	\$66,105.00
OPER														
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	\$0.15	\$803.09	\$0.00	\$3,946.40	\$160.20	\$5,887.48	\$2,208.40
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	-\$0.09	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.64	\$3,279.00
060	Camacho Aguillares 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		\$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
207	García López José de Jesús	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	-\$0.03	\$803.09	\$0.00	\$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	\$2,391.00	\$0.00	\$0.00	\$3,593.55	\$2,452.00
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		<u>\$83,636.40</u>	<u>\$6,265.20</u>	<u>\$1,183.88</u>	<u>\$4,084.80</u>	<u>\$95,170.28</u>	<u>\$12,248.26</u>	<u>-\$0.14</u>	<u>\$9,618.17</u>	<u>\$15,529.00</u>	<u>\$7,371.54</u>	<u>\$297.45</u>	<u>\$45,064.28</u>	<u>\$50,106.00</u>
	Total General	<u>\$193,013.85</u>	<u>\$10,864.70</u>	<u>\$1,521.85</u>	<u>\$7,100.30</u>	<u>\$212,500.70</u>	<u>\$33,639.29</u>	<u>\$0.01</u>	<u>\$22,196.57</u>	<u>\$32,784.84</u>	<u>\$7,371.54</u>	<u>\$297.45</u>	<u>\$96,289.70</u>	<u>\$116,211.00</u>