

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 18
NOMINA DEL 16 AL 30 DE SEPTIEMBRE DE 2017

OBLIGACIONES PATRONALES

CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES						NETO A	APORTACION PATRONAL			TOTAL
				DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	11.5% PENSIONES	CUOTA SINDICAL	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	17.5% PENSIONES	2% SEDAR	3% VIVIENDA	APORT. PATRONALES

GERENCIA GENERAL

1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50	2,288.00		32,476.00	7,321.84		3,378.64			10,700.48	19,487.52	5,141.41	587.59	881.39	6,610.39
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	3,378.64	0.00	0.00	10,700.48	19,487.52	5,141.41	587.59	881.39	6,610.39

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00	80.04	14,403.54	2,254.76		1,410.65			3,665.41	9,189.13	2,146.64	245.33	368.00	2,759.97
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00	80.04	10,323.04	1,391.38		989.75			2,381.13	6,694.91	1,506.14	172.13	258.20	1,936.47
4-12	Gerardo Peña Moreno	8	15	395.20	5,928.00	322.50	941.00		7,191.50	787.84		681.72			1,469.56	4,780.94	1,037.40	118.56	177.84	1,333.80
		4	0	341.27	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
4-05	Ma. Amparo Padilla González	1	15	151.78	2,276.75	112.57	358.50	80.04	2,827.86	4.33		261.83	22.77		288.93	2,180.43	398.43	45.54	68.30	512.27
	SUMAS				29,077.75	1,332.57	4,095.50	240.12	34,745.94	4,438.31	0.00	3,343.95	22.77	0.00	7,805.03	22,845.41	5,088.61	581.56	872.34	6,542.51

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermefio	21	15	1,029.43	15,441.50	566.50	1,671.00	120.06	17,799.06	3,024.69		1,775.77			4,800.46	11,327.60	2,702.26	308.83	463.24	3,474.33
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	120.06	10,363.06	1,399.93		989.75			2,389.68	6,726.38	1,506.14	172.13	258.20	1,936.47
3-07	Omar Adrian Granados Vieyra	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		989.75			2,364.03	6,631.97	1,506.14	172.13	258.20	1,936.47
	SUMAS				32,654.50	1,345.50	4,165.00	240.12	38,405.12	5,798.90	0.00	3,755.27	0.00	0.00	9,554.17	24,685.95	5,714.54	653.09	979.64	7,347.27

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	120.06	17,799.06	3,024.69		1,775.77		4,480.70	9,281.16	6,846.90	2,702.26	308.83	463.24	3,474.33
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	80.04	11,560.54	1,647.94		1,123.09		2,223.00	4,994.03	5,280.51	1,709.05	195.32	292.99	2,197.36
2-05	Laura Teresa Orozco Parra	17	12	651.07	7,812.80	342.80	1,157.40	64.03	9,377.03	1,208.45		898.47			2,106.92	6,112.71	1,367.24	156.26	234.39	1,757.89
2-06	Citlally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		1,123.09			2,753.37	7,441.13	1,709.05	195.32	292.99	2,197.36
	SUMAS				42,786.30	1,766.30	5,400.40	264.13	50,217.13	7,511.36	0.00	4,920.42	0.00	6,703.70	19,135.48	25,681.25	7,487.60	855.73	1,283.61	9,626.94

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	120.06	17,799.06	3,024.69		1,775.77		962.55	5,763.01	10,365.05	2,702.26	308.83	463.24	3,474.33
	SUMAS				15,441.50	566.50	1,671.00	120.06	17,799.06	3,024.69	0.00	1,775.77	0.00	962.55	5,763.01	10,365.05	2,702.26	308.83	463.24	3,474.33

SUMAS TOTALES: 149,339.55 5,819.37 17,619.90 864.43 173,643.25 28,095.10 0.00 17,174.05 22.77 7,666.25 52,958.17 103,065.18 26,134.42 2,986.80 4,480.22 33,601.44

EL PAGO DE LA PRESENTE NOMINA SE HACE MEDIANTE CHEQUE (EN LOS CASOS SEÑALADOS) O TRASPASO INDIVIDUAL A LA CUENTA DE BBVA BANCOMER ASIGNADA A CADA TRABAJADOR PARA TAL FIN CON CARGO A LA CUENTA DE CHEQUES DEL INSTITUTO

TRASPASOS A CUENTA INDIVIDUAL 103,065.18
CON CHEQUE NOMINATIVO 0.00
TOTAL 103,065.18

DEIRDRE ROSA LOPEZ BARAJAS
CONTADORA GENERAL
ELABORO

L.C.P. JULIETA QUIÑONES PADILLA
JEFA DE LA UNIDAD ADMINISTRATIVA
REVISO

LIC. RUBEN RESENDIZ PEREZ
GERENTE GENERAL
AUTORIZO