

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 14
NOMINA DEL 16 AL 31 DE JULIO DE 2017

OBLIGACIONES PATRONALES

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

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	382.70	5,740.50	322.50	941.00		7,004.00	747.79		660.16			1,407.95	4,655.05	1,004.59	114.81	172.22	1,291.62
4-11	Carlos Javier Bolaños Trejo	4	15	326.27	4,894.00	241.00	802.00		5,937.00	549.57		562.81		1,632.00	2,744.38	2,390.62	856.45	97.88	146.82	1,101.15
4-05	Ma. Amparo Padilla González	1	15	144.28	2,164.25	112.57	358.50	80.04	2,715.36		-7.91	248.89	21.64		262.62	2,094.24	378.74	43.29	64.93	486.96
	SUMAS				33,671.75	1,573.57	4,897.50	240.12	40,382.94	4,943.50	-7.91	3,872.26	21.64	1,632.00	10,461.49	25,023.95	5,892.56	673.44	1,010.17	7,576.17

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	1,391.38		989.75			2,381.13	6,614.87	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	5,816.00	0.00	3,755.27	0.00	0.00	9,571.27	24,668.85	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	15	651.07	9,766.00	428.50	1,286.00	80.04	11,560.54	1,647.94		1,123.09			2,771.03	7,503.51	1,709.05	195.32	292.99	2,197.36
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				44,739.50	1,852.00	5,529.00	280.14	52,400.64	7,950.85	0.00	5,145.04	0.00	6,703.70	19,799.59	27,072.05	7,829.41	894.79	1,342.21	10,066.41

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: 155,886.75 6,146.07 18,550.50 880.44 181,463.76 29,056.88 -7.91 17,926.98 21.64 9,298.25 56,295.84 106,617.42 27,280.18 3,117.74 4,676.65 35,074.57

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 106,617.42
CON CHEQUE NOMINATIVO 0.00
TOTAL 106,617.42

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