

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 07  
NOMINA DEL 1 AL 15 DE ABRIL DE 2018

OBLIGACIONES PATRONALES

CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE PERCEPCIONES	DEDUCCIONES							NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL APORT. PATRONALES
				DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO		I.S.R.	I.S.R. A COMPENSAR	SUBSIDIO AL EMPLEO	11.5% PENSIONES	CUOTA SINDICAL	PRESTAMOS 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		30,188.00	6,939.34			3,378.64			10,317.98	19,870.02	5,141.41	587.59	881.39	6,610.39
	<b>SUMAS</b>				29,379.50	808.50	0.00	30,188.00	6,939.34	0.00	0.00	3,378.64	0.00	0.00	10,317.98	19,870.02	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	88.36	12,862.86	2,128.97			1,410.65			3,539.62	9,323.24	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	88.36	9,084.36	1,302.20			989.75			2,291.95	6,792.41	1,506.14	172.13	258.20	1,936.47
4-12	Gerardo Peña Moreno	8	7	395.20	2,766.40	150.50		2,916.90	50.65	-50.65		318.14			318.14	2,598.76	484.12	55.33	82.99	622.44
4-13	Giovanni Bosco Alcalá Gutiérrez	4	15	341.27	5,119.00	241.00		5,360.00	526.15			588.69	51.19	391.00	1,557.03	3,802.97	895.83	102.38	153.57	1,151.78
4-05	Ma. Amparo Padilla González	1	15	151.78	2,276.75	112.57	88.36	2,477.68	0.00		-12.06	261.83	22.77		272.54	2,205.14	398.43	45.54	68.30	512.27
	<b>SUMAS</b>				31,035.15	1,401.57	265.08	32,701.80	4,007.97		-12.06	3,569.06	73.96	391.00	7,979.28	24,722.52	5,431.16	620.71	931.06	6,982.93

DESARROLLO SECTORIAL

3-02	Sandra Karina Sanchez Aguirre	21	15	1,029.43	15,441.50	566.50	132.54	16,140.54	2,899.88			1,775.77			4,675.65	11,464.89	2,702.26	308.83	463.24	3,474.33
3-07	Omar Adrian Granados Vieyra	16	15	573.77	8,606.50	389.50		8,996.00	1,283.33			989.75		1,435.00	3,708.08	5,287.92	1,506.14	172.13	258.20	1,936.47
3-08	Elba Leticia Muñoz Gonzalez	16	15	573.77	8,606.50	389.50		8,996.00	1,283.33			989.75			2,273.08	6,722.92	1,506.14	172.13	258.20	1,936.47
	<b>SUMAS</b>				32,654.50	1,345.50	132.54	34,132.54	5,466.54	0.00	0.00	3,755.27	0.00	1,435.00	10,656.81	23,475.73	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	132.54	16,140.54	2,899.88			1,775.77		3,448.17	8,123.82	8,016.72	2,702.26	308.83	463.24	3,474.33
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	88.36	10,282.86	1,558.20			1,123.09		2,223.00	4,904.29	5,378.57	1,709.05	195.32	292.99	2,197.36
2-05	Laura Teresa Orozco	17	15	651.07	9,766.00	428.50	88.36	10,282.86	1,558.20			1,123.09		2,822.00	5,503.29	4,779.57	1,709.05	195.32	292.99	2,197.36
2-06	Cittally Alejandra Briceño Jaimés	17	15	651.07	9,766.00	428.50		10,194.50	1,539.33			1,123.09			2,662.42	7,532.08	1,709.05	195.32	292.99	2,197.36
	<b>SUMAS</b>				44,739.50	1,852.00	309.26	46,900.76	7,555.61	0.00	0.00	5,145.04	0.00	8,493.17	21,193.82	25,706.94	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	132.54	16,140.54	2,899.88			1,775.77		954.19	5,629.84	10,510.70	2,702.26	308.83	463.24	3,474.33
	<b>SUMAS</b>				15,441.50	566.50	132.54	16,140.54	2,899.88	0.00	0.00	1,775.77	0.00	954.19	5,629.84	10,510.70	2,702.26	308.83	463.24	3,474.33

**SUMAS TOTALES:** 153,250.15 5,974.07 839.42 160,063.64 26,869.34 -50.65 -12.06 17,623.78 73.96 11,273.36 55,777.73 104,285.91 26,818.78 3,065.01 4,597.54 34,481.33

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 104,285.91  
CON CHEQUE NOMINATIVO 0.00  
TOTAL 104,285.91

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