

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 02
NOMINA DEL 16 AL 31 DE ENERO DE 2018

OBLIGACIONES PATRONALES																					
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES							NETO A	APORTACION PATRONAL			TOTAL
				DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	DESPENSA	PERCEPCIONES	I.S.R.	I.S.R. A COMPENSAR	SUBSIDIO AL EMPLEO	11.5% PENSIONES	CUOTA SINDICAL	PRESTAMOS 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	30,188.00	7,020.13			3,378.64			10,398.77	19,789.23	5,141.41	587.59	881.39	6,610.39
	SUMAS				29,379.50	808.50	0.00	2,288.00	30,188.00	7,020.13	0.00	0.00	3,378.64	0.00	0.00	10,398.77	19,789.23	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	1,549.00	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	1,247.00	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	0	395.20	0.00	0.00		219.57	0.00	0.00			0.00			0.00	0.00	0.00	0.00	0.00	0.00
4-13	Giovanni Bosco Alcalá Gutiérrez	4	15	341.27	5,119.00	241.00		802.00	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	358.50	2,477.68	0.00		-12.06	261.83	22.77		272.54	2,205.14	398.43	45.54	68.30	512.27
	SUMAS				28,268.75	1,251.07	265.08	4,176.07	29,784.90	3,957.32	0.00	-12.06	3,250.92	73.96	391.00	7,661.14	22,123.76	4,947.04	565.38	848.07	6,360.49
DESARROLLO SECTORIAL																					
3-02	Sandra Karina Sanchez Aguirre	21	15	1,029.43	15,441.50	566.50	132.54	1,225.40	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
3-02	Sandra Karina Sanchez Aguirre	19	8	573.77	0.00	0.00	0.00	332.53	0.00	0.00			0.00			0.00	0.00	0.00	0.00	0.00	0.00
3-07	Omar Adrian Granados Vieyra	16	15	573.77	8,606.50	389.50		1,247.00	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		914.47	8,996.00	1,283.33			989.75			2,273.08	6,722.92	1,506.14	172.13	258.20	1,936.47
	SUMAS				32,654.50	1,345.50	132.54	3,719.40	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	1,671.00	16,140.54	2,899.88			1,775.77		3,235.72	7,911.37	8,229.17	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	1,286.00	10,282.86	1,558.20	0.00		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	12	651.07	7,812.80	342.80	70.69	1,157.40	8,226.29	1,118.92			898.47		2,822.00	4,839.39	3,386.90	1,367.24	156.26	234.39	1,757.89
2-06	Cittally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		1,286.00	10,194.50	1,539.33	0.00		1,123.09			2,662.42	7,532.08	1,709.05	195.32	292.99	2,197.36
	SUMAS				42,786.30	1,766.30	291.59	5,400.40	44,844.19	7,116.33	0.00	0.00	4,920.42	0.00	8,280.72	20,317.47	24,526.72	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	132.54	1,671.00	16,140.54	2,899.88			1,775.77		962.55	5,638.20	10,502.34	2,702.26	308.83	463.24	3,474.33
	SUMAS				15,441.50	566.50	132.54	1,671.00	16,140.54	2,899.88	0.00	0.00	1,775.77	0.00	962.55	5,638.20	10,502.34	2,702.26	308.83	463.24	3,474.33
SUMAS TOTALES:				148,530.55	5,737.87	821.75	17,254.87	155,090.17	26,460.20	0.00	-12.06	17,081.02	73.96	11,069.27	54,672.39	100,417.78	25,992.85	2,970.62	4,455.95	33,419.42	

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
CON CHEQUE NOMINATIVO 100,417.78
TOTAL 0.00
100,417.78

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