

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 01
NOMINA DEL 01 AL 15 DE ENERO DE 2014 RETROACTIVA

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2.5% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES

GERENCIA GENERAL

1-03	Rubén Reséndiz Pérez	27	0	1,958.63	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.02	0.02
	SUMAS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02

UNIDAD ADMINISTRATIVA

4-08	Julietta Quiñones Padilla	19	0	817.77	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
4-10	Deirdre Rosa López Barajas	16	0	573.77	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	595.79	482.41		1,078.20	4,307.30	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	0	274.60	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	0	118.45	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS				5,078.00	307.50	0.00	5,385.50	595.79	482.41	0.00	1,078.20	4,307.30	609.36	101.56	152.34	863.26

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	0	1,029.43	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
3-02	Sandra Karina Sanchez Aguirre	16	0	573.77	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
3-06	Nancy Alejandra Ulloa Pérez	16	0	573.77	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS				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

PROMOCION EXTERNA

2-03	Juan Pablo Cedeño Magaña	21	0	1,029.43	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
2-04	Lilia Milanes Barajas	17	0	651.07	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.01	0.01
2-05	Laura Teresa Orozco Parra	17	0	651.07	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.01	0.01
2-06	Cittally Alejandra Briceño Jaimes	17	0	651.07	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02

MERCADO ASIATICO

2-02	Antonio García Molina	21	0	1,029.43	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS				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

SUMAS TOTALES:	5,078.00	307.50	0.00	5,385.50	595.79	0.00	482.41	0.00	1,078.20	4,307.30	609.36	101.56	152.38	863.30
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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	4,307.30
CON CHEQUE NOMINATIVO	0.00
TOTAL	4,307.30

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 01
NOMINA DEL 01 AL 15 DE ENERO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES				NETO A	12% PENSIONES	2% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL		APORT. PATRONALES

GERENCIA GENERAL

1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,257.25		2,791.05		10,048.30	20,139.70	3,525.54	504.68	881.41	4,911.63
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,257.25	0.00	2,791.05	0.00	10,048.30	20,139.70	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA

4-08	Julietta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,225.69		1,165.32		3,391.00	9,383.50	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,366.99		817.62	3,474.78	5,659.39	3,336.61	1,032.78	172.13	258.20	1,463.11
	En proceso de escalafón	8	0	338.53	0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	401.21		391.31		792.51	3,552.49	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-77.12	168.79		91.67	1,864.94	213.21	35.54	53.30	302.05
	SUMAS				26,768.75	1,236.07	67.29	28,072.11	3,993.88	-77.12	2,543.03	3,474.78	9,934.57	18,137.54	3,212.25	535.38	803.06	4,550.69

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,009.95		1,466.94	6,855.22	11,332.11	4,776.83	1,852.98	308.83	463.25	2,625.06
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,381.37		817.62	2,746.00	4,944.98	4,118.31	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,366.99		817.62	1,913.00	4,097.61	4,898.39	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,758.30	0.00	3,102.18	11,514.22	20,374.70	13,793.53	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA

2-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,002.03		1,466.94	1,974.01	6,442.98	9,632.31	1,852.98	308.83	463.25	2,625.06
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50		10,194.50	1,622.99		927.77	2,259.00	4,809.76	5,384.74	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,622.99		927.77	2,171.00	4,721.76	5,472.74	1,171.92	195.32	292.99	1,660.23
2-06	Citlally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,622.99		927.77		2,550.76	7,643.74	1,171.92	195.32	292.98	1,660.22
	SUMAS				44,739.50	1,852.00	67.29	46,658.79	7,871.00	0.00	4,250.25	6,404.01	18,525.26	28,133.53	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO

2-02	Antonio García Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,002.03		1,466.94	2,664.77	7,133.74	8,941.55	1,852.98	308.83	463.25	2,625.06
	SUMAS				15,441.50	566.50	67.29	16,075.29	3,002.03	0.00	1,466.94	2,664.77	7,133.74	8,941.55	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES: 148,983.75 5,808.57 370.10 155,162.42 27,882.46 -77.12 14,153.46 24,057.78 66,016.57 89,145.84 17,878.05 2,896.77 4,469.55 25,244.37

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 89,145.84
CON CHEQUE NOMINATIVO 0.00
TOTAL 89,145.84

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 02
NOMINA DEL 16 AL 31 DE ENERO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	12% PENSIONES APORT. PATRONAL	2.5% SEDAR	3% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO		I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL					

GERENCIA GENERAL

1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50	2,288.00		32,476.00	7,257.25		2,791.05		10,048.30	20,139.70	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,257.25	0.00	2,791.05	0.00	10,048.30	20,139.70	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00		14,323.50	2,225.69		1,165.32		3,391.00	9,383.50	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,366.99		817.62	3,474.94	5,659.55	3,336.45	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50	871.00		6,256.50	595.79		482.41		1,078.20	4,307.30	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00	732.00		5,077.00	401.21		391.31		792.51	3,552.49	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	323.50	64.76	2,277.58	114.11	-191.23	168.79		91.67	1,862.41	213.21	35.54	53.30	302.05
	SUMAS				31,846.75	1,543.57	4,722.50	64.76	38,177.58	4,703.78	-191.23	3,025.44	3,474.94	11,012.93	22,442.15	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	97.14	17,776.14	3,009.95		1,466.94	6,855.22	11,332.11	4,773.03	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	64.76	10,307.76	1,381.37		817.62	2,746.00	4,944.98	4,115.78	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,366.99		817.62	1,913.00	4,097.61	4,898.39	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	161.90	38,326.90	5,758.30	0.00	3,102.18	11,514.22	20,374.70	13,787.20	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	64.76	17,743.76	3,002.03		1,466.94	1,974.01	6,442.98	9,629.78	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,622.99		927.77	2,259.00	4,809.76	5,384.74	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,622.99		927.77	2,171.00	4,721.76	5,472.74	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimés	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,622.99		927.77		2,550.76	7,643.74	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	64.76	52,185.26	7,871.00	0.00	4,250.25	6,404.01	18,525.26	28,131.00	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	64.76	17,743.76	3,002.03		1,466.94	2,664.77	7,133.74	8,939.02	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	64.76	17,743.76	3,002.03	0.00	1,466.94	2,664.77	7,133.74	8,939.02	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES:	154,061.75	6,116.07	18,375.50	356.18	178,909.50	28,592.36	-191.23	14,635.87	24,057.94	67,094.93	93,439.07	18,487.41	2,998.33	4,621.89	26,107.63
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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	93,439.07
CON CHEQUE NOMINATIVO	0.00
TOTAL	93,439.07

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 03
NOMINA DEL 01 AL 15 DE FEBRERO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES
GERENCIA GENERAL																	
1-03 Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,257.25		2,791.05		10,048.30	20,139.70	3,525.54	504.68	881.41	4,911.63
SUMAS				29,379.50	808.50	0.00	30,188.00	7,257.25	0.00	2,791.05	0.00	10,048.30	20,139.70	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA																	
4-08 Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,225.69		1,165.32		3,391.00	9,383.50	1,471.98	245.33	368.00	2,085.31
4-10 Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,366.99		817.62	3,474.94	5,659.55	3,336.45	1,032.78	172.13	258.20	1,463.11
4-12 Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	595.79		482.41		1,078.20	4,307.30	609.36	101.56	152.34	863.26
4-11 Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	401.21		391.31		792.51	3,552.49	494.28	82.38	123.57	700.23
4-05 Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-77.12	168.79		91.67	1,864.94	213.21	35.54	53.30	302.05
SUMAS				31,846.75	1,543.57	67.29	33,457.61	4,589.67	-77.12	3,025.44	3,474.94	11,012.93	22,444.68	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL																	
3-01 Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,009.95		1,466.94	6,935.80	11,412.69	4,696.25	1,852.98	308.83	463.25	2,625.06
3-02 Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,381.37		817.62	2,746.00	4,944.98	4,118.31	1,032.78	172.13	258.20	1,463.11
3-06 Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,366.99		817.62	1,913.00	4,097.61	4,898.39	1,032.78	172.13	258.20	1,463.11
SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,758.30	0.00	3,102.18	11,594.80	20,455.28	13,712.95	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA																	
2-03 Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,002.03		1,466.94	1,974.01	6,442.98	9,632.31	1,852.98	308.83	463.25	2,625.06
2-04 Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50		10,194.50	1,622.99		927.77	2,259.00	4,809.76	5,384.74	1,171.92	195.32	292.99	1,660.23
2-05 Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,622.99		927.77	2,171.00	4,721.76	5,472.74	1,171.92	195.32	292.99	1,660.23
2-06 Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,622.99		927.77		2,550.76	7,643.74	1,171.92	195.32	292.98	1,660.22
SUMAS				44,739.50	1,852.00	67.29	46,658.79	7,871.00	0.00	4,250.25	6,404.01	18,525.26	28,133.53	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO																	
2-02 Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,002.03		1,466.94	2,664.77	7,133.74	8,941.55	1,852.98	308.83	463.25	2,625.06
SUMAS				15,441.50	566.50	67.29	16,075.29	3,002.03	0.00	1,466.94	2,664.77	7,133.74	8,941.55	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES:	154,061.75	6,116.07	370.10	160,547.92	28,478.25	-77.12	14,635.87	24,138.52	67,175.51	93,372.40	18,487.41	2,998.33	4,621.89	26,107.63
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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	93,372.40
CON CHEQUE NOMINATIVO	0.00
TOTAL	93,372.40

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 04
NOMINA DEL 16 AL 28 DE FEBRERO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	12% PENSIONES APORT. PATRONAL	2.5% SEDAR	3% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO		I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL					

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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00		14,323.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,473.77	5,665.67	3,330.33	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50	871.00		6,256.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00	732.00		5,077.00	406.16		391.31		797.47	3,547.54	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	323.50	67.29	2,280.11		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
	SUMAS				31,846.75	1,543.57	4,722.50	67.29	38,180.11	4,619.45	-74.46	3,025.44	3,473.77	11,044.20	22,413.41	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62	2,746.00	4,952.28	4,111.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	1,913.00	4,104.90	4,891.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	11,594.80	20,480.11	13,688.12	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,259.00	4,817.05	5,377.45	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimés	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	67.29	52,187.79	7,903.12	0.00	4,250.25	6,404.01	18,557.38	28,101.41	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	2,664.77	7,143.99	8,931.30	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	2,664.77	7,143.99	8,931.30	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,061.75 6,116.07 18,375.50 370.10 178,923.42 28,639.82 -74.46 14,635.87 24,137.35 67,338.58 93,209.34 18,487.41 2,998.33 4,621.89 26,107.63

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 93,209.34
CON CHEQUE NOMINATIVO 0.00
TOTAL 93,209.34

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 05
NOMINA DEL 01 AL 15 DE MARZO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2.% SEDAR	3% VIVIENDA	TOTAL	
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES	
GERENCIA GENERAL																		
1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA																	
4-08 Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10 Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,473.13	5,665.03	3,330.97	1,032.78	172.13	258.20	1,463.11
4-12 Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11 Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	406.16		391.31		797.47	3,547.54	494.28	82.38	123.57	700.23
4-05 Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
SUMAS				31,846.75	1,543.57	67.29	33,457.61	4,619.45	-74.46	3,025.44	3,473.13	11,043.56	22,414.05	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL																	
3-01 Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.25	2,625.06
3-02 Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62	2,746.00	4,952.28	4,111.01	1,032.78	172.13	258.20	1,463.11
3-06 Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	1,913.00	4,104.90	4,891.10	1,032.78	172.13	258.20	1,463.11
SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	11,594.80	20,480.11	13,688.12	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA																	
2-03 Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.25	2,625.06
2-04 Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05 Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06 Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.98	1,660.22
SUMAS				44,739.50	1,852.00	134.58	46,726.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO																	
2-02 Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	2,664.77	7,143.99	8,931.30	1,852.98	308.83	463.25	2,625.06
SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	2,664.77	7,143.99	8,931.30	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES:	154,061.75	6,116.07	437.39	160,615.21	28,573.69	-74.46	14,635.87	24,136.71	67,271.81	93,343.40	18,487.41	2,998.33	4,621.89	26,107.63
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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	93,343.40
CON CHEQUE NOMINATIVO	0.00
TOTAL	93,343.40

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 06
NOMINA DEL 16 AL 31 DE MARZO DE 2011

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	I.S.P.T.	DEDUCCIONES				NETO A PAGAR EN EFECTIVO	7.5% PENSIONES APORT. PATRONAL	2.0% SEDAR	3.0% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO			SUBSIDIO AL EMPLEO	6.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL					

GERENCIA GENERAL

1-02	Karina Alejandra Ley Parra	27	15	1,938.47	29,077.00	788.50	2,248.00		32,113.50	7,195.72		1,890.01		9,085.72	20,780	2,180.78	435.98	872.31	3,489.07
	SUMAS				29,077.00	788.50	2,248.00	0.00	32,113.50	7,195.72	0.00	1,890.01	0.00	9,085.72	20,780	2,180.78	435.98	872.31	3,489.07

UNIDAD ADMINISTRATIVA

4-08	Julietta Quiñones Padilla	19	15	797.60	11,964.00	473.00	1,479.00		13,916.00	2,146.31		777.66	1,988.00	4,911.97	7,525	897.30	239.28	358.92	1,495.50
4-10	Deirdre Rosa López barajas	16	15	553.60	8,304.00	349.50	1,128.10		9,781.60	1,293.84		539.76	288.99	2,122.59	6,531	622.80	166.08	249.12	1,038.00
4-07	Sandra Maribel González Flores	8	15	278.53	4,178.00	287.50	831.00		5,296.50	422.80		271.57		694.37	3,771	313.35	83.56	125.34	522.25
4-04	Oscar Octavio Arce García	4	15	212.93	3,194.00	206.00	692.00	58.13	4,150.13	270.82		207.61	989.00	1,467.43	1,991	239.55	63.88	95.82	399.25
4-05	Ma. Amparo Padilla González	1	15	86.78	1,301.75	112.57	304.00		1,718.32		-198.66	84.61	70.00	-44.04	1,458	97.63	26.04	39.05	162.72
	SUMAS				28,941.75	1,428.57	4,434.10	58.13	34,862.55	4,133.75	-198.66	1,881.21	3,335.99	9,152.30	21,276	2,170.63	578.84	868.25	3,617.72

PROMOCION EXTERNA

2-01	Alberto Ruiz Fernandez	21	15	1,009.27	15,139.00	534.00	1,621.00	58.13	17,352.13	2,921.09		984.04	5,421.24	9,326.36	6,405	1,135.43	302.78	454.17	1,892.38
2-04	Lilia Milanes Barajas	17	11	630.90	6,939.90	288.57	1,053.87		8,282.33	1,137.33		451.09	2,103.00	3,691.42	3,537	520.49	138.80	208.20	867.49
2-05	Laura Teresa Orozco Parra	17	15	630.90	9,463.50	393.50	1,216.00		11,073.00	1,550.90		615.13		2,166.03	7,691	709.76	189.27	283.91	1,182.94
3-03	Juan Pablo Cedeño Magaña	17	15	630.90	9,463.50	393.50	1,216.00	58.13	11,131.13	1,563.32		615.13	3,558.15	5,736.59	4,179	709.76	189.27	283.91	1,182.94
	SUMAS				41,005.90	1,609.57	5,106.87	116.26	47,838.59	7,172.63	0.00	2,665.38	11,082.39	20,920.40	21,811	3,075.44	820.12	1,230.18	5,125.74

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,009.27	15,139.00	534.00	1,621.00	58.13	17,352.13	2,921.09		984.04	3,236.11	7,141.23	8,590	1,135.43	302.78	454.17	1,892.38
3-02	Sandra Karina Sanchez Aguirre	16	15	553.60	8,304.00	349.50	1,167.00	58.13	9,878.63	1,306.25		539.76	2,750.00	4,596.01	4,116	622.80	166.08	249.12	1,038.00
		16		553.60	0.00				0.00			0.00		0.00	0	0.00	0.00	0.00	0.00
	SUMAS				23,443.00	883.50	2,788.00	116.26	27,230.76	4,227.34	0.00	1,523.80	5,986.11	11,737.24	12,706	1,758.23	468.86	703.29	2,930.38

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,009.27	15,139.00	534.00	1,621.00	58.13	17,352.13	2,921.09		984.04	1,374.00	5,279.12	10,452	1,135.43	302.78	454.17	1,892.38
	SUMAS				15,139.00	534.00	1,621.00	58.13	17,352.13	2,921.09	0.00	984.04	1,374.00	5,279.12	10,452	1,135.43	302.78	454.17	1,892.38

SUMAS TOTALES: **137,606.65** **5,244.14** **16,197.97** **348.78** **159,397.53** **25,650.51** **-198.66** **8,944.43** **21,778.49** **56,174.78** **87,025.72** **10,320.50** **2,606.57** **4,128.20** **17,055.27**

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 87,026
CON CHEQUE NOMINATIVO 0
TOTAL 87,026

DEIRDRE ROSA LOPEZ BARAJAS
CONTADORA GENERAL
ELABORO

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

LIC. KARINA ALEJANDRA LEY PARRA
GERENTE GENERAL
AUTORIZO

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 07
NOMINA DEL 01 AL 15 DE ABRIL DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2.% SEDAR	3% VIVIENDA	TOTAL	
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES	
GERENCIA GENERAL																		
1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA																	
4-08 Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10 Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,472.86	5,664.76	3,331.24	1,032.78	172.13	258.20	1,463.11
4-12 Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11 Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	406.16		391.31		797.47	3,547.54	494.28	82.38	123.57	700.23
4-05 Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
SUMAS				31,846.75	1,543.57	67.29	33,457.61	4,619.45	-74.46	3,025.44	3,472.86	11,043.29	22,414.32	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL																	
3-01 Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.25	2,625.06
3-02 Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62	2,746.00	4,952.28	4,111.01	1,032.78	172.13	258.20	1,463.11
3-06 Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	9,681.80	18,567.11	15,601.12	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA																	
2-03 Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.25	2,625.06
2-04 Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05 Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06 Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.98	1,660.22
SUMAS				44,739.50	1,852.00	134.58	46,726.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO																	
2-02 Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	2,541.95	7,021.17	9,054.12	1,852.98	308.83	463.25	2,625.06
SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	2,541.95	7,021.17	9,054.12	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES:	154,061.75	6,116.07	437.39	160,615.21	28,573.69	-74.46	14,635.87	22,100.62	65,235.72	95,379.49	18,487.41	2,998.33	4,621.89	26,107.63
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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	95,379.49
CON CHEQUE NOMINATIVO	0.00
TOTAL	95,379.49

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

NOMBRES	NIVEL	DIARIO	FECHA DE INICIO / INGRESO	FECHA DE CIERRE	DÍAS LABORADOS	DÍAS ANTICIPO	ANTICIPO AGUINALDO 2014	ANTICIPO AGUINALDO 2014 ANTES DE IMPUESTOS	ISR	ANTICIPO AGUINALDO 2014 A PAGAR
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UNIDAD ADMINISTRATIVA

1-03	Rubén Reséndiz Pérez	27	1,958.63	01/01/2014	30/06/2014	179	25.00	48,965.75	70,688.82	21,723.07	48,965.75
4-08	Julieta Quiñones Padilla	19	817.77	01/01/2014	30/06/2014	179	25.00	20,444.25	26,731.50	6,287.25	20,444.25
4-10	Deirdre Rosa López Barajas	16	573.77	01/01/2014	30/06/2014	179	25.00	14,344.25	18,240.40	3,896.15	14,344.25
4-12	Gerardo Peña Moreno	8	338.53	01/01/2014	15/04/2014	104	14.44	4,889.88	6,143.47	1,253.59	4,889.88
4-11	Carlos Javier Bolaños Trejo	4	274.60	01/01/2014	15/04/2014	104	14.44	3,966.44	4,730.81	764.37	3,966.44
4-05	Ma. Amparo Padilla González	1	118.45	01/01/2014	30/06/2014	179	25.00	2,961.25	3,163.73	202.48	2,961.25
SUMAS								95,571.82	129,698.73	34,126.91	95,571.82

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	1,029.43	01/01/2014	30/06/2014	179	25.00	25,735.75	34,704.88	8,969.13	25,735.75
3-02	Sandra Karina Sanchez Aguirre	16	573.77	01/01/2014	30/06/2014	179	25.00	14,344.25	18,240.40	3,896.15	14,344.25
3-06	Nancy Alejandra Ulloa Pérez	16	573.77	01/01/2014	30/06/2014	179	25.00	14,344.25	18,240.40	3,896.15	14,344.25
SUMAS								54,424.25	71,185.68	16,761.43	54,424.25

PROMOCION EXTERNA

2-03	Juan Pablo Cedeño Magaña	21	1,029.43	01/01/2014	30/06/2014	179	25.00	25,735.75	34,704.88	8,969.13	25,735.75
2-04	Lilia Milanes Barajas	17	651.07	01/01/2014	30/06/2014	179	25.00	16,276.75	20,862.55	4,585.80	16,276.75
2-05	Laura Teresa Orozco Parra	17	651.07	01/01/2014	30/06/2014	179	25.00	16,276.75	20,862.55	4,585.80	16,276.75
2-06	Cittally Alejandra Briceño Jaimes	17	651.07	01/01/2014	30/06/2014	179	25.00	16,276.75	20,862.55	4,585.80	16,276.75
SUMAS								74,566.00	97,292.53	22,726.55	74,566.00

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	1,029.43	01/01/2014	30/06/2014	179	25.00	25,735.75	34,704.88	8,969.13	25,735.75
SUMAS								25,735.75	34,704.88	8,969.13	25,735.75

SUMAS TOTALES: **250,297.82**

332,881.82 **82,584.02** **250,297.82**

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 250,297.82
CON CHEQUE NOMINATIVO 0
TOTAL **250,297.82**

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 08
NOMINA DEL 16 AL 30 DE ABRIL DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	I.S.P.T.	DEDUCCIONES				NETO A PAGAR EFECTIVO	12% PENSIONES APORT. PATRONAL	2% SEDAR	3% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO			SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL					

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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julietta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00		14,323.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,472.71	5,664.61	3,331.39	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50	871.00		6,256.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00	732.00		5,077.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	323.50	67.29	2,280.11		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
	SUMAS				31,846.75	1,543.57	4,722.50	67.29	38,180.11	4,619.45	-74.46	3,025.44	3,472.71	11,043.14	22,414.46	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.01	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62	2,746.00	4,952.28	4,111.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	9,681.80	18,567.11	15,601.13	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimés	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	134.58	52,255.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	2,541.95	7,021.17	9,054.12	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	2,541.95	7,021.17	9,054.12	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES:	154,061.75	6,116.07	18,375.50	437.39	178,990.71	28,654.48	-74.46	14,635.87	22,100.47	65,316.36	95,298.85	18,487.41	2,998.33	4,621.89	26,107.63
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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	95,298.85
CON CHEQUE NOMINATIVO	0.00
TOTAL	95,298.85

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 09
NOMINA DEL 01 AL 15 DE MAYO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES
GERENCIA GENERAL																	
1-03 Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63
SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA																	
4-08 Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10 Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,471.85	5,663.75	3,332.25	1,032.78	172.13	258.20	1,463.11
4-12 Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11 Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05 Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
SUMAS				31,846.75	1,543.57	67.29	33,457.61	4,619.45	-74.46	3,025.44	3,471.85	11,042.28	22,415.33	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL																	
3-01 Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.25	2,625.06
3-02 Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62	2,746.00	4,952.28	4,111.01	1,032.78	172.13	258.20	1,463.11
3-06 Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	9,681.80	18,567.11	15,601.12	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA																	
2-03 Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.25	2,625.06
2-04 Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05 Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06 Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.98	1,660.22
SUMAS				44,739.50	1,852.00	134.58	46,726.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO																	
2-02 Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	2,541.95	7,021.17	9,054.12	1,852.98	308.83	463.25	2,625.06
SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	2,541.95	7,021.17	9,054.12	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES:	154,061.75	6,116.07	437.39	160,615.21	28,573.69	-74.46	14,635.87	22,099.61	65,234.71	95,380.50	18,487.41	2,998.33	4,621.89	26,107.63
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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	95,380.50
CON CHEQUE NOMINATIVO	0.00
TOTAL	95,380.50

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 10
NOMINA DEL 16 AL 31 DE MAYO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	I.S.P.T.	DEDUCCIONES				NETO A PAGAR EFECTIVO	12% PENSIONES	2.5% SEDAR	3% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO			SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL					

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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00		14,323.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,543.73	5,735.63	3,260.37	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50	871.00		6,256.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00	732.00		5,077.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	323.50	67.29	2,280.11		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
	SUMAS				31,846.75	1,543.57	4,722.50	67.29	38,180.11	4,619.45	-74.46	3,025.44	3,543.73	11,114.16	22,343.44	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.01	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	6,935.80	15,821.11	18,347.13	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	134.58	52,255.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,061.75 6,116.07 18,375.50 437.39 178,990.71 28,654.48 -74.46 14,635.87 19,603.07 62,818.96 97,796.25 18,487.41 2,998.33 4,621.89 26,107.63

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 97,796.25
CON CHEQUE NOMINATIVO 0.00
TOTAL 97,796.25

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 11
NOMINA DEL 01 AL 15 DE JUNIO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES
GERENCIA GENERAL																	
1-03 Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63
SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA																	
4-08 Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10 Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,542.99	5,734.89	3,261.11	1,032.78	172.13	258.20	1,463.11
4-12 Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11 Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05 Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
SUMAS				31,846.75	1,543.57	67.29	33,457.61	4,619.45	-74.46	3,025.44	3,542.99	11,113.42	22,344.19	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL																	
3-01 Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.25	2,625.06
3-02 Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06 Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	6,935.80	15,821.11	18,347.12	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA																	
2-03 Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.25	2,625.06
2-04 Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05 Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06 Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.98	1,660.22
SUMAS				44,739.50	1,852.00	134.58	46,726.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO																	
2-02 Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.25	2,625.06
SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES:	154,061.75	6,116.07	437.39	160,615.21	28,573.69	-74.46	14,635.87	19,602.33	62,737.43	97,877.78	18,487.41	2,998.33	4,621.89	26,107.63
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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	97,877.78
CON CHEQUE NOMINATIVO	0.00
TOTAL	97,877.78

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 12
NOMINA DEL 16 AL 30 DE JUNIO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	I.S.P.T.	DEDUCCIONES				NETO A PAGAR EFECTIVO	12% PENSIONES	2.5% SEDAR	3% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO			SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL					

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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00		14,323.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,542.83	5,734.73	3,261.27	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50	871.00		6,256.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00	732.00		5,077.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	323.50	67.29	2,280.11		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
	SUMAS				31,846.75	1,543.57	4,722.50	67.29	38,180.11	4,619.45	-74.46	3,025.44	3,542.83	11,113.26	22,344.34	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zerneño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.01	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	6,935.80	15,821.11	18,347.13	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	134.58	52,255.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,061.75 6,116.07 18,375.50 437.39 178,990.71 28,654.48 -74.46 14,635.87 19,602.17 62,818.06 97,797.15 18,487.41 2,998.33 4,621.89 26,107.63

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 97,797.15
CON CHEQUE NOMINATIVO 0.00
TOTAL 97,797.15

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 13
NOMINA DEL 01 AL 15 DE JULIO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES
GERENCIA GENERAL																	
1-03 Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63
SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA																	
4-08 Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10 Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,542.75	5,734.65	3,261.35	1,032.78	172.13	258.20	1,463.11
4-12 Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50		5,385.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11 Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00		4,345.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05 Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	67.29	1,956.61		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
SUMAS				31,846.75	1,543.57	67.29	33,457.61	4,619.45	-74.46	3,025.44	3,542.75	11,113.18	22,344.43	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL																	
3-01 Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.25	2,625.06
3-02 Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06 Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	6,935.80	15,821.11	18,347.12	3,918.54	653.09	979.64	5,551.27

PROMOCION EXTERNA																	
2-03 Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.25	2,625.06
2-04 Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05 Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06 Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.98	1,660.22
SUMAS				44,739.50	1,852.00	134.58	46,726.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO																	
2-02 Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.25	2,625.06
SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	2,719.53	7,198.75	8,876.54	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES:	154,061.75	6,116.07	437.39	160,615.21	28,573.69	-74.46	14,635.87	19,602.09	62,737.19	97,878.02	18,487.41	2,998.33	4,621.89	26,107.63
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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	97,878.02
CON CHEQUE NOMINATIVO	0.00
TOTAL	97,878.02

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

NOMINA DEL 01 DE ENERO AL 31 DE JULIO 2014
PAGO RETROACTIVO POR INCREMENTO 2014 AUTORIZADO POR LA SEPAP

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO	OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES			NETO A PAGAR EN EFECTIVO	12% PENSIONES	2.% SEDAR	3% VIVIENDA	TOTAL
			RETROACTIVO	QUINQUENIO	TRANSPORTE	DESPENSA	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES		TOTAL			APORT. PATRONAL

GERENCIA GENERAL

2-03	Ruben Reséndiz Pérez	21	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS			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

UNIDAD ADMINISTRATIVA

4-08	Julietta Quiñones Padilla	19	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4-10	Deirdre Rosa López Barajas	16	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4-12	Gerardo Peña Moreno	8	210	3,500.00	0.00	0.00	0.00	3,500.00	688.69	297.50	986.19	2,513.81	367.50	70.00	105.00	542.50
4-11	Carlos Javier Bolaños Trejo	4	210	4,200.00	0.00	0.00	0.00	4,200.00	672.00	357.00	1,029.00	3,171.00	441.00	84.00	126.00	651.00
4-05	Ma. Amparo Padilla González	1	210	2,100.00	0.00	0.00	0.00	2,100.00	134.40	178.50	312.90	1,787.10	220.50	42.00	63.00	325.50
	SUMAS			9,800.00	0.00	0.00	0.00	9,800.00	1,495.09	833.00	2,328.09	7,471.91	1,029.00	196.00	294.00	1,519.00

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2-04	Lilia Milanes Barajas	17	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2-05	Laura Teresa Orozco Parra	17	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Citlally Alejandra Briseño Jaime	17	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS			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

DESARROLLO SECTORIAL

3-01	María Guadalupe Puentes Zermefo	21	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-02	Sandra Karina Sanchez Aguirre	16	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-06	Nancy Alejandra Ulloa Perez	16	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS			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

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	210	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS			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

9,799.99	0.00	0.00	0.00	9,800.00	1,495.09	0.00	833.00	2,328.09	7,471.91	1,029.00	196.00	294.00	1,519.00
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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 7,471.91
CON CHEQUE NOMINATIVO 0.00
TOTAL 7,471.91

C. DEIRDRE ROSA LOPEZ BARAJAS
CONTADORA GENERAL
ELABORO

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

LIC. RUBEN RESÉNDIZ PEREZ
GERENTE GENERAL
AUTORIZO

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 14
NOMINA DEL 16 AL 31 DE JULIO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE PERCEPCIONES	I.S.P.T.	DEDUCCIONES				NETO A PAGAR EFECTIVO	12% PENSIONES	2.5% SEDAR	3% VIVIENDA	TOTAL APORT. PATRONALES
			DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO			SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL					

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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00		14,323.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,543.00	5,734.90	3,261.10	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	338.53	5,078.00	307.50	871.00		6,256.50	603.08		482.41		1,085.49	4,300.01	609.36	101.56	152.34	863.26
4-11	Carlos Javier Bolaños Trejo	4	15	274.60	4,119.00	226.00	732.00		5,077.00	406.16		391.31		797.47	3,547.53	494.28	82.38	123.57	700.23
4-05	Ma. Amparo Padilla González	1	15	118.45	1,776.75	112.57	323.50	67.29	2,280.11		-74.46	168.79		94.33	1,862.28	213.21	35.54	53.30	302.05
	SUMAS				31,846.75	1,543.57	4,722.50	67.29	38,180.11	4,619.45	-74.46	3,025.44	3,543.00	11,113.43	22,344.17	3,821.61	636.94	955.40	5,413.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zerneño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.01	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	6,935.80	15,821.11	18,347.13	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	1,974.01	6,453.23	9,622.06	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	134.58	52,255.08	7,917.78	0.00	4,250.25	6,404.01	18,572.04	28,154.04	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	3,396.88	7,876.10	8,199.19	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	3,396.88	7,876.10	8,199.19	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,061.75 6,116.07 18,375.50 437.39 178,990.71 28,654.48 -74.46 14,635.87 20,279.69 63,495.58 97,119.63 18,487.41 2,998.33 4,621.89 26,107.63

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 97,119.63
CON CHEQUE NOMINATIVO 0.00
TOTAL 97,119.63

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

NOMBRES	NIVEL	DIARIO	FECHA DE INICIO / INGRESO	FECHA DE CIERRE	LICENCIAS	FALTAS / SUSPENSIONES	DÍAS LABORADOS	DÍAS PROP VACACIONES	IMPORTE VACACIONES	IMPORTE PRIMA VACACIONAL	EXCENTOS 15 DÍAS SMGAG	BASE GRAVABLE	ISPT	NETO A RECIBIR
GERENCIA GENERAL														
1-03 Rubén Reséndiz Pérez	27	1,958.63	01/08/2013	31/07/2014			360.00	20.00	39,172.67	9,793.17	1,009.35	8,783.82	2,635.15	7,158.02
SUMAS					0	0			39,172.67	9,793.17		8,783.82	2,635.15	7,158.02
UNIDAD ADMINISTRATIVA														
4-08 Julieta Quiñones Padilla	19	817.77	01/08/2013	31/07/2014			360.00	20.00	16,355.40	4,088.85	1,009.35	3,079.50	724.30	3,364.55
4-10 Deirdre Rosa López Barajas	16	573.77	01/08/2013	31/07/2014			360.00	20.00	11,475.40	2,868.85	1,009.35	1,859.50	397.19	2,471.66
4-12 Gerardo Peña Moreno	8	355.20	01/01/2014	31/07/2014			210.00	11.67	4,144.00	1,036.00	1,009.35	26.65	4.78	1,031.22
4-11 Carlos Javier Bolaños Trejo	4	294.60	28/10/2013	31/07/2014			273.00	15.17	4,468.10	1,117.03	1,009.35	107.68	17.23	1,099.80
4-05 Ma. Amparo Padilla González	1	128.45	01/08/2013	31/07/2014			360.00	20.00	2,569.00	642.25	642.25	0.00	0.00	642.25
SUMAS					0	0			39,011.90	9,752.98		5,073.33	1,143.50	8,609.47
PROMOCION EXTERNA														
3-03 Juan Pablo Cedeño Magaña	21	1,029.43	01/08/2013	31/07/2014			360.00	20.00	20,588.60	5,147.15	1,009.35	4,137.80	973.21	4,173.94
2-04 Lilia Milanes Barajas	17	651.07	01/08/2013	31/07/2014			360.00	20.00	13,021.40	3,255.35	1,009.35	2,246.00	479.75	2,775.60
2-05 Laura Teresa Orozco Parra	17	651.07	01/08/2013	31/07/2014			360.00	20.00	13,021.40	3,255.35	1,009.35	2,246.00	479.75	2,775.60
2-06 Citlally Alejandra Briceño Jaimes	17	651.07	16/08/2013	31/07/2014			345.00	19.17	12,478.84	3,119.71	1,009.35	2,110.36	450.77	2,668.94
SUMAS					0	0			59,110.24	14,777.56		10,740.16	2,383.47	12,394.09
DESARROLLO SECTORIAL														
3-01 María Guadalupe Puentes Zermeño	21	1,029.43	01/08/2013	31/07/2014			360.00	20.00	20,588.60	5,147.15	1,009.35	4,137.80	973.21	4,173.94
3-02 Sandra Karina Sanchez Aguirre	16	573.77	01/08/2013	31/07/2014			360.00	20.00	11,475.40	2,868.85	1,009.35	1,859.50	397.19	2,471.66
3-06 Nancy Alejandra Ulloa Pérez	16	573.77	01/08/2013	31/07/2014			360.00	20.00	11,475.40	2,868.85	1,009.35	1,859.50	397.19	2,471.66
SUMAS					0	0			43,539.40	10,884.85		7,856.80	1,767.59	9,117.26
MERCADO ASIÁTICO														
2-02 Antonio García Molina	21	1,029.43	01/08/2013	31/07/2014			360.00	20.00	20,588.60	5,147.15	1,009.35	4,137.80	973.21	4,173.94
SUMAS					0	0			20,588.60	5,147.15		4,137.80	973.21	4,173.94
SUMAS TOTALES:					0	0			201,422.81	50,355.70		36,591.90	8,902.91	41,452.78

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

C. DEIRDRE ROSA LOPEZ BARAJAS
CONTADORA GENERAL
ELABORO

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

LIC. RUBEN RESÉNDIZ PÉREZ
GERENTE GENERAL
AUTORIZO

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 15
NOMINA DEL 01 AL 15 DE AGOSTO DE 2014

OBLIGACIONES PATRONALES

NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A	12% PENSIONES	2% SEDAR	3% VIVIENDA	TOTAL
			DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.P.T.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	PRESTAMO DE PENSIONES	TOTAL	PAGAR EN EFECTIVO	APORT. PATRONAL			APORT. PATRONALES

GERENCIA GENERAL

1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.41	4,911.63

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00		12,774.50	2,235.93		1,165.32		3,401.25	9,373.25	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,542.06	5,733.96	3,262.04	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50		5,635.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00		4,645.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	67.29	2,106.61		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	67.29	34,157.61	4,726.61	-63.55	3,091.94	4,229.06	11,984.06	22,173.55	3,905.61	650.94	976.40	5,532.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeno	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.01	1,852.98	308.83	463.25	2,625.06
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	0	573.77	0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS				24,048.00	956.00	168.23	25,172.23	4,408.85	0.00	2,284.56	6,935.80	13,629.21	11,543.03	2,885.76	480.96	721.44	4,088.16

PROMOCION EXTERNA

2-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	1,974.01	6,461.14	9,647.79	1,852.98	308.83	463.25	2,625.06
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.98	1,660.22
	SUMAS				44,739.50	1,852.00	168.23	46,759.73	7,925.69	0.00	4,250.25	6,404.01	18,579.95	28,179.77	5,368.74	894.79	1,342.21	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	3,338.88	7,818.10	8,257.19	1,852.98	308.83	463.25	2,625.06
	SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	3,338.88	7,818.10	8,257.19	1,852.98	308.83	463.25	2,625.06

SUMAS TOTALES: 146,155.25 5,726.57 471.03 152,352.85 27,314.48 -63.55 13,884.75 20,907.75 62,043.43 90,309.43 17,538.63 2,840.20 4,384.70 24,763.52

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 90,309.43
CON CHEQUE NOMINATIVO 0.00
TOTAL 90,309.43

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 16
NOMINA DEL 16 AL 31 DE AGOSTO DE 2014

OBLIGACIONES PATRONALES																			
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL APORT. PATRONALES
				DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
UNIDAD ADMINISTRATIVA																			
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00	67.29	14,390.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,542.23	5,734.13	3,261.87	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50	871.00		6,506.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00	732.00		5,377.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	323.50	67.29	2,430.11		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	4,722.50	134.58	38,947.40	4,742.44		3,091.94	4,229.23	12,000.06	22,224.83	3,905.61	650.94	976.40	5,532.95
DESARROLLO SECTORIAL																			
3-01	María Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	6,935.80	11,422.93	4,686.01	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	0	573.77	0.00	0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
	SUMAS				24,048.00	956.00	2,918.00	168.23	28,090.23	4,408.85	0.00	2,284.56	6,935.80	13,629.21	11,543.03	2,885.76	480.96	721.44	4,088.16
PROMOCION EXTERNA																			
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	1,974.01	6,461.14	9,647.80	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	11	651.07	7,161.77	314.23	1,114.53		8,590.53	1,049.61		680.37	2,171.00	3,900.98	3,575.02	859.41	143.24	214.86	1,217.51
2-06	Citlally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				42,135.27	1,737.73	5,357.53	168.23	49,398.76	7,345.02	0.00	4,002.85	6,404.01	17,751.88	26,289.35	5,056.23	842.71	1,264.09	7,163.03
MERCADO ASIATICO																			
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	3,338.88	7,818.10	8,257.19	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	3,338.88	7,818.10	8,257.19	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 143,551.02 5,612.30 16,957.03 538.33 166,658.67 26,830.43 -63.55 13,637.35 20,907.92 61,312.15 88,389.50 17,226.12 2,788.12 4,306.56 24,320.79

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 88,389.50
CON CHEQUE NOMINATIVO 0.00
TOTAL 88,389.50

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 17
NOMINA DEL 1 AL 15 DE SEPTIEMBRE DE 2014

															OBLIGACIONES PATRONALES				
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL	
				DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% PENSIONES	2% SEDAR	3% VIVIENDA	APORT. PATRONALES	
GERENCIA GENERAL																			
1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62	
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62	
UNIDAD ADMINISTRATIVA																			
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	67.29	12,841.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31	
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,541.62	5,733.52	3,262.48	1,032.78	172.13	258.20	1,463.11	
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50		5,635.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76	
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00		4,645.00	459.92		419.81	687.00	1,566.73	3,078.28	530.28	88.38	132.57	751.23	
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	67.29	2,106.61		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55	
	SUMAS				32,546.75	1,543.57	134.58	34,224.90	4,742.44		3,091.94	4,228.62	11,999.45	22,225.45	3,905.61	650.94	976.40	5,532.95	
DESARROLLO SECTORIAL																			
3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	100.94	16,108.93	3,020.19		1,466.94	6,935.80	11,422.93	4,686.00	1,852.98	308.83	463.24	2,625.05	
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11	
3-06	Nancy Alejandra Ulloa Pérez	16	1	573.77	573.77	25.97		599.73	0.00		54.51		54.51	545.23	68.85	11.48	17.21	97.54	
	SUMAS				24,621.77	981.97	168.23	25,771.96	4,408.85	0.00	2,339.07	6,935.80	13,683.72	12,088.24	2,954.61	492.44	738.65	4,185.70	
PROMOCION EXTERNA																			
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	100.94	16,108.93	3,020.19		1,466.94	1,974.01	6,461.14	9,647.79	1,852.98	308.83	463.24	2,625.05	
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23	
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23	
2-06	Cittally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23	
	SUMAS				44,739.50	1,852.00	168.23	46,759.73	7,925.69	0.00	4,250.25	6,404.01	18,579.95	28,179.77	5,368.74	894.79	1,342.22	7,605.74	
MERCADO ASIATICO																			
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05	
	SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05	

SUMAS TOTALES: 146,729.02 5,752.54 538.33 153,019.87 27,330.31 -63.55 13,939.26 21,209.24 62,415.26 90,604.62 17,607.48 2,851.67 4,401.91 24,861.06

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 90,604.62
CON CHEQUE NOMINATIVO 0.00
TOTAL 90,604.62

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

NOMBRES	NIVEL	DIARIO	FECHA INICIO	FECHA CIERRE	DE LICENCIAS /FALTAS	DÍAS LABORADOS	DÍAS PROPORCIONALES	IMPORTE	I.S.R.	NETO A RECIBIR
UNIDAD ADMINISTRATIVA										
1-03 Rubén Reséndiz Pérez	27	1,958.63	29-sep-13	28-sep-14		360.00	15.00	Art. 9° Decreto 24807/LX/13	N/A	N/A
4-08 Julieta Quiñones Padilla	19	817.77	29-sep-13	28-sep-14		360.00	15.00	12,266.50	2,410.28	9,856.22
4-10 Deidre Rosa López Barajas	16	573.77	29-sep-13	28-sep-14		360.00	15.00	8,606.50	1,407.15	7,199.35
4-12 Gerardo Peña Moreno	8	355.20	01-ene-14	28-sep-14		268.00	11.17	3,966.40	416.03	3,550.37
4-11 Carlos Javier Bolaños Trejo	4	294.60	28-oct-13	28-sep-14		331.00	13.79	4,063.03	366.33	3,696.69
4-05 Ma. Amparo Padilla González	1	128.45	29-sep-13	28-sep-14		360.00	15.00	1,926.75	0.00	1,926.75
SUMAS								30,829.18	4,599.80	26,229.38

PROMOCION EXTERNA										
3-03 Juan Pablo Cedeño Magaña	21	1,029.43	29-sep-13	28-sep-14		360.00	15.00	15,441.50	3,157.04	12,284.46
2-04 Lilia Milanes Barajas	17	651.07	29-sep-13	28-sep-14		360.00	15.00	9,766.00	1,654.82	8,111.18
2-05 Laura Teresa Orozco Parra	17	651.07	29-sep-13	28-sep-14	4	356.00	14.83	9,657.49	1,631.64	8,025.85
2-06 Citlalli Alejandra Briseño Jaimes	17	651.07	29-sep-13	28-sep-14		360.00	15.00	9,766.00	1,654.82	8,111.18
SUMAS								44,630.99	8,098.32	36,532.67

DESARROLLO SECTORIAL										
3-01 Maria Guadalupe Puentes Zermeno	21	1,029.43	29-sep-13	28-sep-14		360.00	15.00	15,441.50	3,157.04	12,284.46
3-02 Sandra Karina Sanchez Aguirre	16	573.77	29-sep-13	28-sep-14		360.00	15.00	8,606.50	1,407.15	7,199.35
3-06 Nancy Alejandra Ulloa Pérez	16	573.77	29-sep-13	28-sep-14	45	315.00	13.13	7,530.69	1,177.36	6,353.33
SUMAS								31,578.69	5,741.56	25,837.13

MARCADO ASIATICO										
2-02 Antonio Garcia Molina	21	1,029.43	29-sep-13	28-sep-14		360.00	15.00	15,441.50	3,157.04	12,284.46
SUMAS								15,441.50	3,157.04	12,284.46

SUMAS TOTALES:

122,480.36 21,596.72 100,883.64

PAGOS CON CHEQUE NOMINATIVO: 0.00
TRASPASOS A CUENTA INDIVIDUAL: 100,883.64
TOTAL: 100,883.64

DEIRDRE ROSA LOPEZ BARAJAS
CONTADORA GENERAL
ELABORO

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

LIC. RUBEN RESÉNDIZ PEREZ
GERENTE GENERAL
AUTORIZO

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 18
NOMINA DEL 16 AL 30 DE SEPTIEMBRE DE 2014

OBLIGACIONES PATRONALES																			
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL APORT. PATRONALES
				DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
UNIDAD ADMINISTRATIVA																			
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00	67.29	14,390.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,541.35	5,733.25	3,262.75	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50	871.00		6,506.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00	732.00		5,377.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	323.50	67.29	2,430.11		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	4,722.50	134.58	38,947.40	4,742.44		3,091.94	4,228.35	11,999.18	22,225.71	3,905.61	650.94	976.41	5,532.95
DESARROLLO SECTORIAL																			
3-01	María Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	7,720.86	12,207.99	3,900.95	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	665.07		9,661.07	1,374.28		817.62		2,191.90	6,804.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	3,583.07	168.23	37,751.29	5,783.13	0.00	3,102.18	7,720.86	16,606.17	17,562.07	3,918.54	653.09	979.63	5,551.26
PROMOCION EXTERNA																			
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	1,974.01	6,461.14	9,647.80	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Citlally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	5,529.00	168.23	52,288.73	7,925.69	0.00	4,250.25	6,404.01	18,579.95	28,179.78	5,368.74	894.79	1,342.22	7,605.74
MERCADO ASIATICO																			
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,761.75 6,116.07 17,793.57 538.33 179,209.71 28,785.38 -63.55 14,702.37 21,994.03 65,418.23 95,997.92 18,571.41 3,012.33 4,642.89 26,226.62

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 95,997.92
CON CHEQUE NOMINATIVO 0.00
TOTAL 95,997.92

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 19
NOMINA DEL 1 AL 15 DE OCTUBRE DE 2014

OBLIGACIONES PATRONALES																		
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES		TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL
				DIARIO	QUINCENAL	TRANSPORTE	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% PENSIONES	2% SEDAR	3% VIVIENDA	APORT. PATRONALES
GERENCIA GENERAL																		
1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50		30,188.00	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62
UNIDAD ADMINISTRATIVA																		
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	67.29	12,841.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,539.80	5,731.70	3,264.30	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50		5,635.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00		4,645.00	459.92		419.81	687.00	1,566.73	3,078.28	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	67.29	2,106.61		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	134.58	34,224.90	4,742.44	-63.55	3,091.94	4,226.80	11,997.63	22,227.27	3,905.61	650.94	976.40	5,532.95
DESARROLLO SECTORIAL																		
3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	100.94	16,108.93	3,020.19		1,466.94	7,836.67	12,323.80	3,785.13	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,749.00	5,940.90	3,055.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	11,585.67	20,470.98	13,697.25	3,918.54	653.09	979.63	5,551.26
PROMOCION EXTERNA																		
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	100.94	16,108.93	3,020.19		1,466.94	2,089.82	6,576.95	9,531.98	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,332.24	4,904.95	5,356.84	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Cittally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	168.23	46,759.73	7,925.69	0.00	4,250.25	6,593.06	18,769.00	27,990.72	5,368.74	894.79	1,342.22	7,605.74
MERCADO ASIATICO																		
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05
SUMAS TOTALES:				154,761.75	6,116.07	538.33		161,416.14	28,704.59	-63.55	14,702.37	26,162.15	69,505.56	91,910.58	18,571.41	3,012.33	4,642.89	26,226.63

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 91,910.58
CON CHEQUE NOMINATIVO 0.00
TOTAL 91,910.58

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 20
NOMINA DEL 16 AL 31 DE OCTUBRE DE 2014

																	OBLIGACIONES PATRONALES			
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL APORT. PATRONALES	
				DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61	
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61	
UNIDAD ADMINISTRATIVA																				
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00	67.29	14,390.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31	
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,539.92	5,731.82	3,264.18	1,032.78	172.13	258.20	1,463.11	
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50	871.00		6,506.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76	
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00	732.00		5,377.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23	
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	323.50	67.29	2,430.11		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55	
	SUMAS				32,546.75	1,543.57	4,722.50	134.58	38,947.40	4,742.44		3,091.94	4,226.92	11,997.75	22,227.14	3,905.61	650.94	976.41	5,532.95	
DESARROLLO SECTORIAL																				
3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	7,836.67	12,323.80	3,785.14	1,852.98	308.83	463.24	2,625.05	
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11	
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,749.00	5,940.90	3,055.10	1,032.78	172.13	258.20	1,463.11	
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	11,585.67	20,470.98	13,697.26	3,918.54	653.09	979.63	5,551.26	
PROMOCION EXTERNA																				
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	2,089.82	6,576.95	9,531.99	1,852.98	308.83	463.24	2,625.05	
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,332.24	4,904.95	5,356.84	1,171.92	195.32	292.99	1,660.23	
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23	
2-06	Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23	
	SUMAS				44,739.50	1,852.00	5,529.00	168.23	52,288.73	7,925.69	0.00	4,250.25	6,593.06	18,769.00	27,990.73	5,368.74	894.79	1,342.22	7,605.74	
MERCADO ASIATICO																				
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05	
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05	

SUMAS TOTALES: 154,761.75 6,116.07 18,375.50 538.33 179,791.64 28,785.38 -63.55 14,702.37 26,162.27 69,586.47 91,829.68 18,571.41 3,012.33 4,642.89 26,226.62

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 91,829.68
CON CHEQUE NOMINATIVO 0.00
TOTAL 91,829.68

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 21
NOMINA DEL 1 AL 15 DE NOVIEMBRE DE 2014

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.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	67.29	12,841.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,539.92	5,731.82	3,264.18	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50		5,635.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00		4,645.00	459.92		419.81	687.00	1,566.73	3,078.28	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	67.29	2,106.61		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	134.58	34,224.90	4,742.44		3,091.94	4,226.92	11,997.75	22,227.15	3,905.61	650.94	976.40	5,532.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	100.94	16,108.93	3,020.19		1,466.94	7,836.67	12,323.80	3,785.13	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,749.00	5,940.90	3,055.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	168.23	34,168.23	5,783.13	0.00	3,102.18	11,585.67	20,470.98	13,697.25	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	100.94	16,108.93	3,020.19		1,466.94	2,089.82	6,576.95	9,531.98	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,332.24	4,904.95	5,356.84	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Cittally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	168.23	46,759.73	7,925.69	0.00	4,250.25	6,593.06	18,769.00	27,990.72	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,761.75 6,116.07 538.33 161,416.14 28,704.59 -63.55 14,702.37 26,162.27 69,505.68 91,910.46 18,571.41 3,012.33 4,642.89 26,226.63

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 91,910.46
CON CHEQUE NOMINATIVO 0.00
TOTAL 91,910.46

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 22
NOMINA DEL 16 AL 30 DE NOVIEMBRE DE 2014

OBLIGACIONES PATRONALES																			
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL APORT. PATRONALES
				DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
UNIDAD ADMINISTRATIVA																			
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00	67.29	14,390.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,539.65	5,731.55	3,264.45	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50	871.00		6,506.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00	732.00		5,377.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	323.50	67.29	2,430.11		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	4,722.50	134.58	38,947.40	4,742.44		3,091.94	4,226.65	11,997.48	22,227.41	3,905.61	650.94	976.40	5,532.95
DESARROLLO SECTORIAL																			
3-01	María Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	7,836.67	12,323.80	3,785.14	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,749.00	5,940.90	3,055.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	11,585.67	20,470.98	13,697.26	3,918.54	653.09	979.63	5,551.26
PROMOCION EXTERNA																			
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	2,089.82	6,576.95	9,531.99	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,332.24	4,904.95	5,356.84	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	11	651.07	7,161.77	314.23	1,114.53		8,590.54	1,049.62		680.37	2,171.00	3,900.99	3,575.02	859.41	143.24	214.86	1,217.51
2-06	Citlally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				42,135.27	1,737.73	5,357.53	168.23	49,398.77	7,345.03	0.00	4,002.85	6,593.06	17,940.94	26,100.30	5,056.23	842.71	1,264.09	7,163.03
MERCADO ASIATICO																			
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	3,756.62	8,235.84	7,839.45	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 152,157.52 6,001.80 18,204.03 538.33 176,901.68 28,204.72 -63.55 14,454.96 26,162.00 68,758.13 89,939.52 18,258.90 2,960.24 4,564.76 25,783.90

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 89,939.52
CON CHEQUE NOMINATIVO 0.00
TOTAL 89,939.52

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 23
NOMINA DEL 1 AL 15 DE DICIEMBRE DE 2014

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.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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	7,241.05		2,791.05		10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62
	SUMAS				29,379.50	808.50	0.00	30,188.00	7,241.05	0.00	2,791.05	0.00	10,032.10	20,155.90	3,525.54	504.68	881.40	4,911.62

UNIDAD ADMINISTRATIVA

4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	67.29	12,841.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,539.28	5,731.18	3,264.82	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50		5,635.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00		4,645.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	67.29	2,106.61		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	134.58	34,224.90	4,742.44		3,091.94	4,226.28	11,997.11	22,227.78	3,905.61	650.94	976.40	5,532.95

DESARROLLO SECTORIAL

3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	7,720.86	12,207.99	3,900.95	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	67.29	9,063.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50		8,996.00	1,374.28		817.62	3,749.00	5,940.90	3,055.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	168.23	34,168.24	5,783.13	0.00	3,102.18	11,469.86	20,355.17	13,813.07	3,918.54	653.09	979.63	5,551.26

PROMOCION EXTERNA

3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	100.94	16,108.94	3,020.19		1,466.94	1,974.01	6,461.14	9,647.80	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	67.29	10,261.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77	2,171.00	4,729.05	5,465.45	1,171.92	195.32	292.99	1,660.23
2-06	Cittally Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50		10,194.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,739.50	1,852.00	168.23	46,759.74	7,925.69	0.00	4,250.25	6,404.01	18,579.95	28,179.78	5,368.74	894.79	1,342.22	7,605.74

MERCADO ASIATICO

2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	67.29	16,075.29	3,012.28		1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	67.29	16,075.29	3,012.28	0.00	1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,761.75 6,116.07 538.33 161,416.15 28,704.59 -63.55 14,702.37 25,740.96 69,084.37 92,331.78 18,571.41 3,012.33 4,642.89 26,226.63

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 92,331.78
CON CHEQUE NOMINATIVO 0.00
TOTAL 92,331.78

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

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 24
NOMINA DEL 16 AL 31 DE DICIEMBRE DE 2014

																OBLIGACIONES PATRONALES			
CODIGO	NOMBRES	NIVEL	DIAS	SUELDO		OTRAS PERCEPCIONES			TOTAL DE	DEDUCCIONES					NETO A PAGAR EN EFECTIVO	APORTACION PATRONAL			TOTAL APORT. PATRONALES
				DIARIO	QUINCENAL	TRANSPORTE	DESPENSA	QUINQUENIO	PERCEPCIONES	I.S.R.	SUBSIDIO AL EMPLEO	9.5% PENSIONES	OTROS	TOTAL		12% 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		2,791.05		10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
	SUMAS				29,379.50	808.50	2,288.00	0.00	32,476.00	7,321.84	0.00	2,791.05	0.00	10,112.89	20,075.11	3,525.54	504.68	881.39	4,911.61
UNIDAD ADMINISTRATIVA																			
4-08	Julieta Quiñones Padilla	19	15	817.77	12,266.50	508.00	1,549.00	67.29	14,390.79	2,251.76		1,165.32		3,417.08	9,424.71	1,471.98	245.33	368.00	2,085.31
4-10	Deirdre Rosa López Barajas	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,538.81	5,730.71	3,265.29	1,032.78	172.13	258.20	1,463.11
4-12	Gerardo Peña Moreno	8	15	355.20	5,328.00	307.50	871.00		6,506.50	656.48		506.16		1,162.64	4,472.86	639.36	106.56	159.84	905.76
4-11	Carlos Javier Bolaños Trejo	4	15	294.60	4,419.00	226.00	732.00		5,377.00	459.92		419.81	687.00	1,566.73	3,078.27	530.28	88.38	132.57	751.23
4-05	Ma. Amparo Padilla González	1	15	128.45	1,926.75	112.57	323.50	67.29	2,430.11		-63.55	183.04		119.49	1,987.12	231.21	38.54	57.80	327.55
	SUMAS				32,546.75	1,543.57	4,722.50	134.58	38,947.40	4,742.44		3,091.94	4,225.81	11,996.64	22,228.25	3,905.61	650.94	976.40	5,532.95
DESARROLLO SECTORIAL																			
3-01	Maria Guadalupe Puentes Zermeño	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	7,720.86	12,207.99	3,900.95	1,852.98	308.83	463.24	2,625.05
3-02	Sandra Karina Sanchez Aguirre	16	15	573.77	8,606.50	389.50	1,247.00	67.29	10,310.29	1,388.66		817.62		2,206.28	6,857.01	1,032.78	172.13	258.20	1,463.11
3-06	Nancy Alejandra Ulloa Pérez	16	15	573.77	8,606.50	389.50	1,247.00		10,243.00	1,374.28		817.62	3,749.00	5,940.90	3,055.10	1,032.78	172.13	258.20	1,463.11
	SUMAS				32,654.50	1,345.50	4,165.00	168.23	38,333.23	5,783.13	0.00	3,102.18	11,469.86	20,355.17	13,813.07	3,918.54	653.09	979.63	5,551.26
PROMOCION EXTERNA																			
3-03	Juan Pablo Cedeño Magaña	21	15	1,029.43	15,441.50	566.50	1,671.00	100.94	17,779.94	3,020.19		1,466.94	7,122.01	11,609.14	4,499.80	1,852.98	308.83	463.24	2,625.05
2-04	Lilia Milanes Barajas	17	15	651.07	9,766.00	428.50	1,286.00	67.29	11,547.79	1,644.94		927.77	2,259.00	4,831.71	5,430.08	1,171.92	195.32	292.99	1,660.23
2-05	Laura Teresa Orozco Parra	17	14	651.07	9,114.93	399.93	1,243.13		10,757.99	1,485.11		865.92	2,171.00	4,522.03	4,992.83	1,093.79	182.30	273.46	1,549.55
2-06	Citlaly Alejandra Briceño Jaimes	17	15	651.07	9,766.00	428.50	1,286.00		11,480.50	1,630.28		927.77		2,558.05	7,636.45	1,171.92	195.32	292.99	1,660.23
	SUMAS				44,088.43	1,823.43	5,486.13	168.23	51,566.22	7,780.52	0.00	4,188.40	11,552.01	23,520.93	22,559.16	5,290.61	881.77	1,322.68	7,495.06
MERCADO ASIATICO																			
2-02	Antonio Garcia Molina	21	15	1,029.43	15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28		1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05
	SUMAS				15,441.50	566.50	1,671.00	67.29	17,746.29	3,012.28	0.00	1,466.94	3,640.81	8,120.03	7,955.26	1,852.98	308.83	463.24	2,625.05

SUMAS TOTALES: 154,110.68 6,087.50 18,332.63 538.33 179,069.13 28,640.21 -63.55 14,640.51 30,888.49 74,105.66 86,630.84 18,493.28 2,999.30 4,623.35 26,115.94

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 86,630.84
CON CHEQUE NOMINATIVO 0.00
TOTAL 86,630.84

DEIRDRE ROSA LOPEZ BARAJAS
CONTADORA GENERAL
ELABORO

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

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