

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 18
NOMINA DEL 16 AL 30 DE SEPTIEMBRE DE 2018

OBLIGACIONES PATRONALES

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

GERENCIA GENERAL

| | | | | | | | | | | | | | | | | | | | | | |
|------|----------------------|----|----|----------|-----------|--------|-------|----------|------|-----------|----------|------|----------|------|------|-----------|-----------|----------|--------|--------|----------|
| 1-03 | Rubén Reséndiz Pérez | 27 | 15 | 1,958.63 | 29,379.50 | 808.50 | 88.36 | 2,288.00 | | 32,564.36 | 6,965.85 | | 3,378.64 | | | 10,344.49 | 19,931.87 | 5,141.41 | 587.59 | 881.39 | 6,610.39 |
| | SUMAS | | | | 29,379.50 | 808.50 | 88.36 | 2,288.00 | 0.00 | 32,564.36 | 6,965.85 | 0.00 | 3,378.64 | 0.00 | 0.00 | 10,344.49 | 19,931.87 | 5,141.41 | 587.59 | 881.39 | 6,610.39 |

UNIDAD ADMINISTRATIVA

| | | | | | | | | | | | | | | | | | | | | | |
|------|---------------------------------|----|----|--------|-----------|----------|--------|----------|------|-----------|----------|------|----------|-------|--------|----------|-----------|----------|--------|----------|----------|
| 4-08 | Julieta Quiñones Padilla | 19 | 15 | 817.77 | 12,266.50 | 508.00 | 88.36 | 1,549.00 | | 14,411.86 | 2,128.97 | | 1,410.65 | | | 3,539.62 | 9,323.24 | 2,146.64 | 245.33 | 368.00 | 2,759.97 |
| 4-10 | Deirdre Rosa López Barajas | 16 | 15 | 573.77 | 8,606.50 | 389.50 | 88.36 | 1,247.00 | | 10,331.36 | 1,302.20 | | 989.75 | | | 2,291.95 | 6,792.41 | 1,506.14 | 172.13 | 258.20 | 1,936.47 |
| 4-12 | Gerardo Peña Moreno | 8 | 15 | 413.53 | 6,203.00 | 322.50 | | 941.00 | | 7,466.50 | 755.63 | | 713.35 | | | 1,468.98 | 5,056.52 | 1,085.53 | 124.06 | 186.09 | 1,395.68 |
| 4-13 | Giovanni Bosco Alcalá Gutiérrez | 4 | 15 | 361.27 | 5,419.00 | 241.00 | | 802.00 | | 6,462.00 | 579.91 | | 623.19 | 54.19 | 441.53 | 1,698.82 | 3,961.18 | 948.33 | 108.38 | 162.57 | 1,219.28 |
| 4-05 | Ma. Amparo Padilla González | 1 | 15 | 161.78 | 2,426.75 | 112.57 | 132.54 | 358.50 | | 3,030.36 | 23.99 | | 279.08 | 24.27 | | 327.34 | 2,344.52 | 424.68 | 48.54 | 72.80 | 546.02 |
| | SUMAS | | | | 34,921.75 | 1,573.57 | 309.26 | 4,897.50 | 0.00 | 41,702.08 | 4,790.70 | 0.00 | 4,016.02 | 78.46 | 441.53 | 9,326.71 | 27,477.87 | 6,111.32 | 698.44 | 1,047.66 | 7,857.42 |

DESARROLLO SECTORIAL

| | | | | | | | | | | | | | | | | | | | | | |
|------|-------------------------------|----|----|----------|-----------|----------|--------|----------|------|-----------|----------|------|----------|------|----------|-----------|-----------|----------|--------|--------|----------|
| 3-02 | Sandra Karina Sanchez Aguirre | 21 | 15 | 1,029.43 | 15,441.50 | 566.50 | 132.54 | 1,671.00 | | 17,811.54 | 2,899.88 | | 1,775.77 | | | 4,675.65 | 11,464.89 | 2,702.26 | 308.83 | 463.24 | 3,474.33 |
| 3-07 | Omar Adrian Granados Vieyra | 16 | 15 | 573.77 | 8,606.50 | 389.50 | | 1,247.00 | | 10,243.00 | 1,283.33 | | 989.75 | | 1,435.00 | 3,708.08 | 5,287.92 | 1,506.14 | 172.13 | 258.20 | 1,936.47 |
| 3-08 | Elba Leticia Muñoz Gonzalez | 16 | 15 | 573.77 | 8,606.50 | 389.50 | | 1,247.00 | | 10,243.00 | 1,283.33 | | 989.75 | | | 2,273.08 | 6,722.92 | 1,506.14 | 172.13 | 258.20 | 1,936.47 |
| | SUMAS | | | | 32,654.50 | 1,345.50 | 132.54 | 4,165.00 | 0.00 | 38,297.54 | 5,466.54 | 0.00 | 3,755.27 | 0.00 | 1,435.00 | 10,656.81 | 23,475.73 | 5,714.54 | 653.09 | 979.64 | 7,347.27 |

PROMOCION EXTERNA

| | | | | | | | | | | | | | | | | | | | | | |
|------|------------------------------------|----|----|----------|-----------|----------|--------|----------|------|-----------|----------|------|----------|------|----------|-----------|-----------|----------|--------|----------|-----------|
| 3-03 | Juan Pablo Cedeño Magaña | 21 | 15 | 1,029.43 | 15,441.50 | 566.50 | 132.54 | 1,671.00 | | 17,811.54 | 2,899.88 | | 1,775.77 | | 3,782.22 | 8,457.87 | 7,682.67 | 2,702.26 | 308.83 | 463.24 | 3,474.33 |
| 2-04 | Lilia Milanes Barajas | 17 | 15 | 651.07 | 9,766.00 | 428.50 | 88.36 | 1,286.00 | | 11,568.86 | 1,558.20 | | 1,123.09 | | 2,223.00 | 4,904.29 | 5,378.57 | 1,709.05 | 195.32 | 292.99 | 2,197.36 |
| 2-06 | Cittally Alejandra Briceño Jaimes | 17 | 15 | 651.07 | 9,766.00 | 428.50 | 88.36 | 1,286.00 | | 11,568.86 | 1,558.20 | | 1,123.09 | | | 2,681.29 | 7,601.57 | 1,709.05 | 195.32 | 292.99 | 2,197.36 |
| 2-07 | Maria del Carmen Hernandez Vidales | 17 | 15 | 651.07 | 9,766.00 | 428.50 | | 1,286.00 | | 11,480.50 | 1,539.33 | | 1,123.09 | | | 2,662.42 | 7,532.08 | 1,709.05 | 195.32 | 292.99 | 2,197.36 |
| | SUMAS | | | | 44,739.50 | 1,852.00 | 309.26 | 5,529.00 | 0.00 | 52,429.76 | 7,555.61 | 0.00 | 5,145.04 | 0.00 | 6,005.22 | 18,705.87 | 28,194.89 | 7,829.41 | 894.79 | 1,342.21 | 10,066.41 |

MERCADO ASIATICO

| | | | | | | | | | | | | | | | | | | | | | |
|------|-----------------------|----|----|----------|-----------|--------|--------|----------|------|-----------|----------|------|----------|------|--------|----------|-----------|----------|--------|--------|----------|
| 2-02 | Antonio Garcia Molina | 21 | 15 | 1,029.43 | 15,441.50 | 566.50 | 132.54 | 1,671.00 | | 17,811.54 | 2,899.88 | | 1,775.77 | | 929.29 | 5,604.94 | 10,535.60 | 2,702.26 | 308.83 | 463.24 | 3,474.33 |
| | SUMAS | | | | 15,441.50 | 566.50 | 132.54 | 1,671.00 | 0.00 | 17,811.54 | 2,899.88 | 0.00 | 1,775.77 | 0.00 | 929.29 | 5,604.94 | 10,535.60 | 2,702.26 | 308.83 | 463.24 | 3,474.33 |

SUMAS TOTALES: 157,136.75 6,146.07 971.96 18,550.50 0.00 182,805.28 27,678.58 0.00 18,070.74 78.46 8,811.04 54,638.82 109,615.96 27,498.94 3,142.74 4,714.14 35,355.82

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
CON CHEQUE NOMINATIVO 109,615.96
TOTAL 0.00
109,615.96

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