

INSTITUTO DE FOMENTO AL COMERCIO EXTERIOR DEL ESTADO DE JALISCO

Periodo No. 14  
NOMINA DEL 16 AL 31 DE JULIO DE 2018

OBLIGACIONES PATRONALES

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

GERENCIA GENERAL

1-03	Rubén Reséndiz Pérez	27	15	1,958.63	29,379.50	808.50	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	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	Julietta 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	391.00	1,648.29	4,011.71	948.33	108.38	162.57	1,219.28
4-05	Ma. Amparo Padilla González	1	11	161.78	1,779.62	82.55	64.80	310.70	2,237.68	0.00	-78.18	204.66	17.80		144.28	1,782.70	311.43	35.59	53.39	400.41
	SUMAS				34,274.62	1,543.55	241.52	4,849.70	40,909.40	4,766.71	-78.18	3,941.60	71.99	391.00	9,093.12	26,966.58	5,998.07	685.49	1,028.25	7,711.81

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	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
2-05	Laura Teresa Orozco	17	0	651.07	0.00	0.00	0.00	643.00	643.00	0.00		0.00			0.00	0.00	0.00	0.00	0.01	0.01
2-06	Cittally Alejandra Briceño Jaimés	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				34,973.50	1,423.50	220.90	4,886.00	41,503.90	5,997.41	0.00	4,021.95	0.00	6,005.22	16,024.58	20,593.32	6,120.36	699.47	1,049.23	7,869.06

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	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:	146,723.62	5,687.55	815.86	17,859.70	171,086.74	26,096.39	-78.18	16,873.23	71.99	8,760.51	51,723.94	101,503.10	25,676.64	2,934.47	4,401.75	33,012.86
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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 101,503.10  
CON CHEQUE NOMINATIVO 0.00  
TOTAL 101,503.10

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