

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

Reg Pat IMSS: R1358085386
RFC: IMV -101206-580

Hoja: 1

KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Percepci..	Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP	PMP	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
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012 Castro Robles Perla Yadira														
Extr. 7	0	0	0.00	22,444.50	0	22,444.50	0	0.00	0	0	-0.10	-0.10	22,444.60	
23	6,733.35	0.00	0.00	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	-0.17	1,665.15	5,068.20	
Total	6,733.35	0.00	0.00	0.00	22,444.50	0.00	29,177.85	774.34	890.98	0.00	0.00	-0.27	1,665.05	27,512.80
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043 Sierra Camarena Manuel														
Extr. 7	0.00	0.00	0.00	29,148.86	0.00	29,148.86	0.00	0.00	0.00	0.00	0.06	0.06	29,148.80	
23	35,460.90	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,915.36	0.00	0.00	0.14	12,993.50	22,467.40	
Total	35,460.90	0.00	0.00	0.00	29,148.86	0.00	64,609.76	4,078.00	8,915.36	0.00	0.00	0.20	12,993.56	51,616.20
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Total Dep..	42,194.25	0.00	0.00	0.00	51,593.36	0.00	93,787.61	4,852.34	9,806.34	0.00	0.00	-0.07	14,658.61	79,129.00
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Departamento 2 TÉCNICO														
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018 Loera Gonzalez Rogelio														
Extr. 7	0.00	0.00	0.00	25,200.00	0.00	25,200.00	0.00	0.00	0.00	0.00	4,673.60	4,673.60	20,526.40	
23	7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	1,521.00	0.00	-0.15	3,457.80	4,102.20	
Total	7,560.00	0.00	0.00	0.00	25,200.00	0.00	32,760.00	869.40	1,067.55	1,521.00	0.00	4,673.45	8,131.40	24,628.60
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023 Hernandez Gutierrez Bernardo														
Extr. 7	0.00	0.00	0.00	57,898.72	0.00	57,898.72	0.00	0.00	0.00	0.00	-0.08	-0.08	57,898.80	
23	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.54	11,848.80	8,938.20	
Total	20,787.00	0.00	0.00	0.00	57,898.72	0.00	78,685.72	2,390.51	4,420.75	4,795.00	0.00	242.46	11,848.72	66,837.00
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028 Padilla Lepe Alejandro														
Extr. 7	0.00	0.00	0.00	22,444.50	0.00	22,444.50	0.00	0.00	0.00	0.00	0.10	0.10	22,444.40	
23	6,733.35	0.00	0.00	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	0.03	1,665.35	5,068.00	
Total	6,733.35	0.00	0.00	0.00	22,444.50	0.00	29,177.85	774.34	890.98	0.00	0.00	0.13	1,665.45	27,512.40
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Total Dep..	35,080.35	0.00	0.00	0.00	105,543.22	0.00	140,623.57	4,034.25	6,379.28	6,316.00	0.00	4,916.04	21,645.57	118,978.00
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Departamento 3 JURÍDICO														
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015 Parra Cruz Juan Antonio														
Total	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	0.00
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021 Rincon Rodriguez Roberto														
Extr. 7	0.00	0.00	0.00	57,898.72	0.00	57,898.72	0.00	0.00	0.00	0.00	0.12	0.12	57,898.60	
23	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	0.14	6,811.40	13,975.60	
Total	20,787.00	0.00	0.00	0.00	57,898.72	0.00	78,685.72	2,390.51	4,420.75	0.00	0.00	0.26	6,811.52	71,874.20

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Hoja: 2

KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Total Dep..	20,787.00	0.00	0.00	0.00	57,898.72	0.00	78,685.72	2,390.51	4,420.75	0.00	0.00	0.26	6,811.52	71,874.20
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
Extr. 7	0.00	0.00	0.00	0.00	17,969.00	0.00	17,969.00	0.00	0.00	0.00	0.00	0.00	0.00	17,969.00
23	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	1,663.00	1,029.36	0.02	3,916.50	1,474.20
Total	5,390.70	0.00	0.00	0.00	17,969.00	0.00	23,359.70	619.93	604.19	1,663.00	1,029.36	0.02	3,916.50	19,443.20
Total Dep..	5,390.70	0.00	0.00	0.00	17,969.00	0.00	23,359.70	619.93	604.19	1,663.00	1,029.36	0.02	3,916.50	19,443.20
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
Extr. 7	0.00	0.00	0.00	49,867.50	0.00	0.00	49,867.50	0.00	0.00	0.00	0.00	-0.10	-0.10	49,867.60
23	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	4,071.00	0.00	1,250.00	9,791.45	5,168.80
Total	14,960.25	0.00	0.00	49,867.50	0.00	0.00	64,827.75	1,720.43	2,750.02	4,071.00	0.00	1,249.90	9,791.35	55,036.40
041 Contreras Sepilveda Bianca Fabiola														
Extr. 7	0.00	0.00	0.00	0.00	6,475.56	0.00	6,475.56	0.00	0.00	0.00	0.00	-0.04	-0.04	6,475.60
23	2,322.18	0.00	0.00	0.00	0.00	0.00	2,322.18	286.13	0.00	0.00	0.00	-0.15	285.98	2,036.20
Total	2,322.18	0.00	0.00	0.00	6,475.56	0.00	8,797.74	286.13	0.00	0.00	0.00	-0.19	285.94	8,511.80
Total Dep..	17,282.43	0.00	0.00	49,867.50	6,475.56	0.00	73,625.49	2,006.56	2,750.02	4,071.00	0.00	1,249.71	10,077.29	63,548.20
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
Extr. 7	0.00	0.00	0.00	0.00	28,362.00	0.00	28,362.00	0.00	0.00	0.00	0.00	0.00	0.00	28,362.00
23	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	978.49	1,270.17	0.00	0.00	-0.06	2,248.60	6,260.00
Total	8,508.60	0.00	0.00	0.00	28,362.00	0.00	36,870.60	978.49	1,270.17	0.00	0.00	-0.06	2,248.60	34,622.00
Total Dep..	8,508.60	0.00	0.00	0.00	28,362.00	0.00	36,870.60	978.49	1,270.17	0.00	0.00	-0.06	2,248.60	34,622.00
Total Gral	129,243.33	0.00	0.00	49,867.50	267,841.86	0.00	446,952.69	14,882.08	25,230.75	12,050.00	1,029.36	6,165.90	59,358.09	387,594.60