

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	21 6,733.35	0.00	0	0	0	0.00	6,733.35	774.34	890.98	0	0	0.03	1,665.35	5,068.00
Total	6,733.35	0.00	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
043 Sierra Camarena Manuel	21 35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,915.36	0.00	0.00	-0.06	12,993.30	22,467.60
Total	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,915.36	0.00	0.00	-0.06	12,993.30	22,467.60
Total Dep..	42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	4,852.34	9,806.34	0.00	0.00	-0.03	14,658.65	27,535.60
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	21 7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	1,521.00	0.00	0.05	3,458.00	4,102.00
Total	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	1,521.00	0.00	0.05	3,458.00	4,102.00
023 Hernandez Gutierrez Bernardo	21 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.74	11,849.00	8,938.00
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.74	11,849.00	8,938.00
028 Padilla Lepe Alejandro	21 6,733.35	0.00	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	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	0.03	1,665.35	5,068.00
Total Dep..	35,080.35	0.00	0.00	0.00	0.00	0.00	35,080.35	4,034.25	6,379.28	6,316.00	0.00	242.82	16,972.35	18,108.00
Departamento 3 JURÍDICO														
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
021 Rincon Rodriguez Roberto	21 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	-0.06	6,811.20	13,975.80
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	-0.06	6,811.20	13,975.80
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	-0.06	6,811.20	13,975.80
Departamento 4 PROMOCIÓN SOCIAL														

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KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

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
013 Díaz Castañeda Octavio														
21	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	-0.18	3,916.30	1,474.40
Total	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	-0.18	3,916.30	1,474.40
Total Dep..	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	-0.18	3,916.30	1,474.40
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
21	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	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
041 Contreras Sepilveda Bianca Fabiola														
21	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	0.00	0.00	2,322.18	286.13	0.00	0.00	0.00	-0.15	285.98	2,036.20
Total Dep..	17,282.43	0.00	0.00	0.00	0.00	0.00	17,282.43	2,006.56	2,750.02	4,071.00	0.00	1,249.85	10,077.43	7,205.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
21	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	0.14	2,248.80	6,259.80
Total	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	0.14	2,248.80	6,259.80
Total Dep..	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	0.14	2,248.80	6,259.80
Total Gral	129,243.33	0.00	0.00	0.00	0.00	0.00	129,243.33	14,882.08	25,230.75	12,050.00	1,029.36	1,492.54	54,684.73	74,558.60