

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

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	17	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
040 Tostado Rodriguez Rodrigo	17	28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,728.49	0.00	0.00	0.02	10,003.65	18,475.80
Total		28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,728.49	0.00	0.00	0.02	10,003.65	18,475.80
Total Dep..		35,212.80	0.00	0.00	0.00	0.00	0.00	35,212.80	4,049.48	7,619.47	0.00	0.00	0.05	11,669.00	23,543.80
Departamento 2 TÉCNICO															
018 Loera Gonzalez Rogelio	17	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	0.05	1,937.00	5,623.00
Total		7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	0.05	1,937.00	5,623.00
023 Hernandez Gutierrez Bernardo	17	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	242.54	11,848.80	8,938.20
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	242.54	11,848.80	8,938.20
028 Padilla Lepe Alejandro	17	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	4,795.00	0.00	242.62	15,451.15	19,629.20
Departamento 3 JURÍDICO															
015 Parra Cruz Juan Antonio		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
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
021 Rincon Rodriguez Roberto	17	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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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														
17	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20
Total Dep..	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
17	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	1,271.00	0.00	1,250.00	6,991.45	7,968.80
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	1,271.00	0.00	1,250.00	6,991.45	7,968.80
041 Contreras Sepilveda Bianca Fabiola														
17	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	-0.04	292.45	2,195.60
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	-0.04	292.45	2,195.60
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	0.00	17,448.30	2,006.56	2,756.38	1,271.00	0.00	1,249.96	7,283.90	10,164.40
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
17	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	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 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	-0.06	2,248.60	6,260.00
Total Gral	122,427.75	0.00	0.00	0.00	0.00	0.00	122,427.75	14,079.22	23,050.24	6,066.00	1,029.36	1,492.53	45,717.35	76,710.40