

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

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	22 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	22 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	22 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	22 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	22 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	242.62	16,972.15	18,108.20
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	0.00
021 Rincon Rodriguez Roberto	22 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 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

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 22	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	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 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	0.02	3,916.50	1,474.20
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus 22	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 22	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	0.16	292.65	2,195.40
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	0.16	292.65	2,195.40
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	0.00	17,448.30	2,006.56	2,756.38	4,071.00	0.00	1,250.16	10,084.10	7,364.20
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 22	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	129,409.20	0.00	0.00	0.00	0.00	0.00	129,409.20	14,882.08	25,237.11	12,050.00	1,029.36	1,492.65	54,691.20	74,718.00