

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	20 7,182.24	0.00	0	0	0	0.00	7,182.24	774.34	950.38	0	0	0.12	1,724.84	5,457.40
Total	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
043 Sierra Camarena Manuel	20 37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,509.72	0.00	0.00	0.03	13,587.76	24,237.20
Total	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,509.72	0.00	0.00	0.03	13,587.76	24,237.20
Total Dep..	45,007.20	0.00	0.00	0.00	0.00	0.00	45,007.20	4,852.35	10,460.10	0.00	0.00	0.15	15,312.60	29,694.60
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	20 8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	1,521.00	0.00	-0.11	3,529.00	4,535.00
Total	8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	1,521.00	0.00	-0.11	3,529.00	4,535.00
023 Hernandez Gutierrez Bernardo	20 22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	4,795.00	0.00	242.41	12,143.40	10,029.40
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	4,795.00	0.00	242.41	12,143.40	10,029.40
028 Padilla Lepe Alejandro	20 7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
Total	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
Total Dep..	37,419.04	0.00	0.00	0.00	0.00	0.00	37,419.04	4,034.25	6,804.57	6,316.00	0.00	242.22	17,397.04	20,022.00
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	20 22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Departamento 4 PROMOCIÓN SOCIAL														

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Hoja: 2

KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

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														
20	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	1,029.36	0.11	2,293.88	3,456.20
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	1,029.36	0.11	2,293.88	3,456.20
Total Dep.. 5,750.08 0.00 0.00 0.00 0.00 0.00 5,750.08 619.94 644.47 0.00 1,029.36 0.11 2,293.88 3,456.20														
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
20	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	4,071.00	0.00	1,250.02	9,974.80	5,982.80
Total	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	4,071.00	0.00	1,250.02	9,974.80	5,982.80
041 Contreras Sepilveda Bianca Fabiola														
20	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	0.00	0.00	0.00	292.92	2,361.00
Total	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	0.00	0.00	0.00	292.92	2,361.00
Total Dep.. 18,611.52 0.00 0.00 0.00 0.00 0.00 18,611.52 2,006.55 2,940.15 4,071.00 0.00 1,250.02 10,267.72 8,343.80														
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
20	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	-0.10	2,333.24	6,742.60
Total	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	-0.10	2,333.24	6,742.60
Total Dep.. 9,075.84 0.00 0.00 0.00 0.00 0.00 9,075.84 978.49 1,354.85 0.00 0.00 -0.10 2,333.24 6,742.60														
Total Gral 138,036.48 0.00 0.00 0.00 0.00 0.00 138,036.48 14,882.10 26,919.61 10,387.00 1,029.36 1,492.41 54,710.48 83,326.00														