

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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	
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira														
Extr. 26	0	0	0	22,444.50	0	22,444.50	0	0	0	0	-0.10	-0.10	22,444.60	
Extr. 27	0.00	0.00	1,122.22	0.00	0.00	1,122.22	0.00	0.00	0.00	0.00	97.02	97.02	1,025.20	
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	1,122.22	0.00	22,444.50	0.00	30,300.07	774.34	890.98	0.00	0.00	96.95	1,762.27	28,537.80
040 Tostado Rodriguez Rodrigo														
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
043 Sierra Camarena Manuel														
Extr. 26	0.00	0.00	0.00	118,203.00	0.00	118,203.00	0.00	0.00	0.00	0.00	0.00	0.00	118,203.00	
Extr. 27	0.00	0.00	5,910.15	0.00	0.00	5,910.15	0.00	0.00	0.00	0.00	1,633.75	1,633.75	4,276.40	
23	35,460.90	0.00	0.00	0.00	0.00	35,460.90	4,078.01	8,915.36	0.00	0.00	-0.07	12,993.30	22,467.60	
Total	35,460.90	0.00	5,910.15	0.00	118,203.00	0.00	159,574.05	4,078.01	8,915.36	0.00	0.00	1,633.68	14,627.05	144,947.00
Total Dep..	42,194.25	0.00	7,032.37	0.00	140,647.50	0.00	189,874.12	4,852.35	9,806.34	0.00	0.00	1,730.63	16,389.32	173,484.80
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio														
Extr. 26	0.00	0.00	0.00	25,200.00	0.00	25,200.00	0.00	0.00	0.00	0.00	0.00	0.00	25,200.00	
Extr. 27	0.00	0.00	1,260.00	0.00	0.00	1,260.00	0.00	0.00	0.00	0.00	126.40	126.40	1,133.60	
23	7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.39	1,067.55	0.00	2,717.04	0.02	4,654.00	2,906.00	
Total	7,560.00	0.00	1,260.00	0.00	25,200.00	0.00	34,020.00	869.39	1,067.55	0.00	2,717.04	126.42	4,780.40	29,239.60
023 Hernandez Gutierrez Bernardo														
Extr. 26	0.00	0.00	0.00	69,290.00	0.00	69,290.00	0.00	0.00	0.00	0.00	0.00	0.00	69,290.00	
Extr. 27	0.00	0.00	3,464.50	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	810.90	810.90	2,653.60	
23	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,420.75	0.00	0.00	-0.07	6,811.20	13,975.80	
Total	20,787.00	0.00	3,464.50	0.00	69,290.00	0.00	93,541.50	2,390.52	4,420.75	0.00	0.00	810.83	7,622.10	85,919.40
028 Padilla Lepe Alejandro														
Extr. 26	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	22,444.60	
Extr. 27	0.00	0.00	1,122.20	0.00	0.00	1,122.20	0.00	0.00	0.00	0.00	97.00	97.00	1,025.20	
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	1,122.20	0.00	22,444.50	0.00	30,300.05	774.34	890.98	0.00	0.00	96.93	1,762.25	28,537.80
Total Dep..	35,080.35	0.00	5,846.70	0.00	116,934.50	0.00	157,861.55	4,034.25	6,379.28	0.00	2,717.04	1,034.18	14,164.75	143,696.80
Departamento 3 JURÍDICO														
015 Parra Cruz Juan Antonio														

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KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
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														
Extr. 26	0.00	0.00	0.00	0.00	69,290.00	0.00	69,290.00	0.00	0.00	0.00	0.00	0.00	0.00	69,290.00
Extr. 27	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	810.90	810.90	2,653.60
23	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,420.75	0.00	0.00	0.13	6,811.40	13,975.60
Total	20,787.00	0.00	3,464.50	0.00	69,290.00	0.00	93,541.50	2,390.52	4,420.75	0.00	0.00	811.03	7,622.30	85,919.20
Total Dep..	20,787.00	0.00	3,464.50	0.00	69,290.00	0.00	93,541.50	2,390.52	4,420.75	0.00	0.00	811.03	7,622.30	85,919.20
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
Extr. 26	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
Extr. 27	0.00	0.00	898.45	0.00	0.00	0.00	898.45	0.00	0.00	0.00	0.00	49.05	49.05	849.40
23	5,390.75	0.00	0.00	0.00	0.00	0.00	5,390.75	619.94	604.20	1,663.00	0.00	0.01	2,887.15	2,503.60
Total	5,390.75	0.00	898.45	0.00	17,969.00	0.00	24,258.20	619.94	604.20	1,663.00	0.00	49.06	2,936.20	21,322.00
025 Olvera Mantecon Gabriela Dalila														
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
Total Dep..	5,390.75	0.00	898.45	0.00	17,969.00	0.00	24,258.20	619.94	604.20	1,663.00	0.00	49.06	2,936.20	21,322.00
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
Extr. 26	0.00	0.00	0.00	0.00	49,867.50	0.00	49,867.50	0.00	0.00	0.00	0.00	0.10	0.10	49,867.40
Extr. 27	0.00	0.00	2,493.37	0.00	0.00	0.00	2,493.37	0.00	0.00	0.00	0.00	424.77	424.77	2,068.60
23	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,750.02	3,915.96	0.00	687.45	9,073.85	5,886.40
Total	14,960.25	0.00	2,493.37	0.00	49,867.50	0.00	67,321.12	1,720.42	2,750.02	3,915.96	0.00	1,112.32	9,498.72	57,822.40
019 Zamora Bueno Maria Minerva														
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
044 Parra Ojeda Erika Araceli														
Extr. 26	0.00	0.00	0.00	0.00	7,452.54	0.00	7,452.54	0.00	0.00	0.00	0.00	-0.06	-0.06	7,452.60
Extr. 27	0.00	0.00	414.68	0.00	0.00	0.00	414.68	0.00	0.00	0.00	0.00	-0.12	-0.12	414.80
23	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	622.00	0.00	0.16	914.65	1,573.40
Total	2,488.05	0.00	414.68	0.00	7,452.54	0.00	10,355.27	286.13	6.36	622.00	0.00	-0.02	914.47	9,440.80
Total Dep..	17,448.30	0.00	2,908.05	0.00	57,320.04	0.00	77,676.39	2,006.55	2,756.38	4,537.96	0.00	1,112.30	10,413.19	67,263.20
Departamento 6 SISTEMAS														

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Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
026 Uribe Nieves Domingo De Jesus Eliseo														
Extr. 26	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
Extr. 27	0.00	0.00	1,418.10	0.00	0.00	0.00	1,418.10	0.00	0.00	0.00	0.00	160.10	160.10	1,258.00
23	8,508.62	0.00	0.00	0.00	0.00	0.00	8,508.62	978.49	1,270.18	0.00	0.00	-0.05	2,248.62	6,260.00
Total	8,508.62	0.00	1,418.10	0.00	28,362.00	0.00	38,288.72	978.49	1,270.18	0.00	0.00	160.05	2,408.72	35,880.00
Total Dep..	8,508.62	0.00	1,418.10	0.00	28,362.00	0.00	38,288.72	978.49	1,270.18	0.00	0.00	160.05	2,408.72	35,880.00
Total Gral	129,409.27	0.00	21,568.17	0.00	430,523.04	0.00	581,500.48	14,882.10	25,237.13	6,200.96	2,717.04	4,897.25	53,934.48	527,566.00