

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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	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	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	0.14	12,993.50	22,467.40
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	0.14	12,993.50	22,467.40
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	0.17	14,658.85	27,535.40
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	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	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	0.14	11,606.40	9,180.60
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	0.14	11,606.40	9,180.60
028 Padilla Lepe Alejandro	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	0.22	16,729.75	18,350.60
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	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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Hoja: 2

KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguiinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
013 Díaz Castañeda Octavio														
1	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														
1	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
Total Dep..	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
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
1	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	126,921.15	0.00	0.00	0.00	0.00	0.00	126,921.15	14,595.95	25,230.75	12,050.00	1,029.36	1,250.29	54,156.35	72,764.80