

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	11 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	11 35,460.90	0.00	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	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 Dep..	42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	4,852.35	9,806.34	0.00	0.00	-0.04	14,658.65	27,535.60
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	11 7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	2,717.04	0.01	4,654.00	2,906.00
Total	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	2,717.04	0.01	4,654.00	2,906.00
023 Hernandez Gutierrez Bernardo	11 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	-0.07	6,811.20	13,975.80
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,420.75	0.00	0.00	-0.07	6,811.20	13,975.80
028 Padilla Lepe Alejandro	11 6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	-0.17	1,665.15	5,068.20
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	-0.17	1,665.15	5,068.20
Total Dep..	35,080.35	0.00	0.00	0.00	0.00	0.00	35,080.35	4,034.26	6,379.28	0.00	2,717.04	-0.23	13,130.35	21,950.00
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	0.00
021 Rincon Rodriguez Roberto	11 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	0.14	6,811.40	13,975.60
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	0.14	6,811.40	13,975.60
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	0.14	6,811.40	13,975.60
Departamento 4 PROMOCIÓN SOCIAL														

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KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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
013 Díaz Castañeda Octavio														
11	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														
11	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,750.02	3,750.00	0.00	687.41	8,907.85	6,052.40
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,750.02	3,750.00	0.00	687.41	8,907.85	6,052.40
044 Parra Ojeda Erika Araceli														
11	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	2,006.55	2,756.38	3,750.00	0.00	687.37	9,200.30	8,248.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
11	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	0.14	2,248.80	6,259.80
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	0.14	2,248.80	6,259.80
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	0.14	2,248.80	6,259.80
Total Gral	129,409.20	0.00	0.00	0.00	0.00	0.00	129,409.20	14,882.09	25,237.11	5,413.00	3,746.40	687.40	49,966.00	79,443.20