

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Percepci..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	9	6,733.35	0.00	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	6,733.35	774.34	890.98	0.00	0.00	0.03	1,665.35	5,068.00
043 Sierra Camarena Manuel	9	35,460.90	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	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	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	9	7,560.00	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	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	9	20,787.00	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	20,787.00	2,390.51	4,420.75	0.00	0.00	-0.06	6,811.20	13,975.80
028 Padilla Lepe Alejandro	9	6,733.35	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	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	35,080.35	4,034.25	6,379.28	1,521.00	0.00	-0.18	11,934.35	23,146.00
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
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	9	20,787.00	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	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	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 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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
013 Díaz Castañeda Octavio														
9	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	0.22	3,916.70	1,474.00
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	0.22	3,916.70	1,474.00
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 0.22 3,916.70 1,474.00														
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
9	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,750.00	0.00	687.40	8,907.85	6,052.40
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,750.00	0.00	687.40	8,907.85	6,052.40
044 Parra Ojeda Erika Araceli														
9	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 3,750.00 0.00 687.56 9,200.50 8,247.80														
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
9	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 14,882.08 25,237.11 6,934.00 1,029.36 687.65 48,770.20 80,639.00														