

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

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	17 6,733.35	0.00	0	0	0	0.00	6,733.35	774.34	890.98	0	0	-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
043 Sierra Camarena Manuel	17 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	-0.06	12,993.30	22,467.60
Total	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	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	0.00	42,194.25	4,852.34	9,806.34	0.00	0.00	-0.23	14,658.45	27,535.80
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	17 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	17 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
028 Padilla Lepe Alejandro	17 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	0.00	2,717.04	-0.02	13,130.55	21,949.80
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	17 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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KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

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 17	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	1,663.00	0.00	-0.02	2,887.10	2,503.60
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	1,663.00	0.00	-0.02	2,887.10	2,503.60
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	0.00	-0.02	2,887.10	2,503.60
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus 17	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,915.96	0.00	687.44	9,073.85	5,886.40
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,915.96	0.00	687.44	9,073.85	5,886.40
044 Parra Ojeda Erika Araceli 17	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	622.00	0.00	-0.04	914.45	1,573.60
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	622.00	0.00	-0.04	914.45	1,573.60
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	0.00	17,448.30	2,006.56	2,756.38	4,537.96	0.00	687.40	9,988.30	7,460.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 17	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	129,409.20	0.00	0.00	0.00	0.00	0.00	129,409.20	14,882.08	25,237.11	6,200.96	2,717.04	687.01	49,724.20	79,685.00