

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	16	7,182.24	0.00	0	0	0.00	7,182.24	774.34	950.38	0	0	0.12	1,724.84	5,457.40
Total		7,182.24	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
043 Sierra Camarena Manuel	16	37,824.96	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,509.72	0.00	0.00	0.03	13,587.76	24,237.20
Total		37,824.96	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,509.72	0.00	0.00	0.03	13,587.76	24,237.20
Total Dep..		45,007.20	0.00	0.00	0.00	0.00	45,007.20	4,852.35	10,460.10	0.00	0.00	0.15	15,312.60	29,694.60
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	16	8,064.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	2,717.04	-0.15	4,725.00	3,339.00
Total		8,064.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	2,717.04	-0.15	4,725.00	3,339.00
023 Hernandez Gutierrez Bernardo	16	22,172.80	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Total		22,172.80	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
028 Padilla Lepe Alejandro	16	7,182.24	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
Total		7,182.24	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
Total Dep..		37,419.04	0.00	0.00	0.00	0.00	37,419.04	4,034.25	6,804.57	0.00	2,717.04	-0.02	13,555.84	23,863.20
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
021 Rincon Rodriguez Roberto	16	22,172.80	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Total		22,172.80	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Total Dep..		22,172.80	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Departamento 4 PROMOCIÓN SOCIAL														

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Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguiinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
013 Díaz Castañeda Octavio														
16	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	0.00	0.07	2,927.48	2,822.60
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	0.00	0.07	2,927.48	2,822.60
Total Dep..	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	0.00	0.07	2,927.48	2,822.60
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
16	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	3,915.96	0.00	0.06	8,569.80	7,387.80
Total	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	3,915.96	0.00	0.06	8,569.80	7,387.80
044 Parra Ojeda Erika Araceli														
16	2,322.18	0.00	0.00	0.00	0.00	0.00	2,322.18	286.13	0.00	622.00	0.00	0.05	908.18	1,414.00
Total	2,322.18	0.00	0.00	0.00	0.00	0.00	2,322.18	286.13	0.00	622.00	0.00	0.05	908.18	1,414.00
Total Dep..	18,279.78	0.00	0.00	0.00	0.00	0.00	18,279.78	2,006.55	2,933.36	4,537.96	0.00	0.11	9,477.98	8,801.80
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
16	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
Total	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
Total Dep..	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
Total Gral	137,704.74	0.00	0.00	0.00	0.00	0.00	137,704.74	14,882.10	26,912.82	6,200.96	2,717.04	0.42	50,713.34	86,991.40