

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

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															
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012 Castro Robles Perla Yadira	24	7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	774.34	950.38	0	0	-0.08	1,724.64	5,457.60
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
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040 Tostado Rodriguez Rodrigo															
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
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043 Sierra Camarena Manuel	24	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,509.72	0.00	0.00	-0.17	13,587.56	24,237.40
Total		37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,509.72	0.00	0.00	-0.17	13,587.56	24,237.40
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Total Dep..		45,007.20	0.00	0.00	0.00	0.00	0.00	45,007.20	4,852.35	10,460.10	0.00	0.00	-0.25	15,312.20	29,695.00
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Departamento 2 TÉCNICO															
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018 Loera Gonzalez Rogelio	24	8,064.00	0.00	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	0.00	8,064.00	869.39	1,138.72	0.00	2,717.04	-0.15	4,725.00	3,339.00
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023 Hernandez Gutierrez Bernardo	24	22,172.80	0.00	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	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
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028 Padilla Lepe Alejandro	24	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
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Total Dep..		37,419.04	0.00	0.00	0.00	0.00	0.00	37,419.04	4,034.25	6,804.57	0.00	2,717.04	-0.22	13,555.64	23,863.40
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Departamento 3 JURÍDICO															
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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
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021 Rincon Rodriguez Roberto	24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	-0.19	7,105.80	15,067.00
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	-0.19	7,105.80	15,067.00
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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
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	-0.19	7,105.80	15,067.00
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
24	5,750.14	0.00	0.00	0.00	0.00	0.00	5,750.14	619.94	644.48	1,663.00	0.00	-0.08	2,927.34	2,822.80
Total	5,750.14	0.00	0.00	0.00	0.00	0.00	5,750.14	619.94	644.48	1,663.00	0.00	-0.08	2,927.34	2,822.80
025 Olvera Mantecon Gabriela Dalila														
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
Total Dep..	5,750.14	0.00	0.00	0.00	0.00	0.00	5,750.14	619.94	644.48	1,663.00	0.00	-0.08	2,927.34	2,822.80
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
24	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	1,470.66	10,040.40	5,917.20
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	1,470.66	10,040.40	5,917.20
019 Zamora Bueno Maria Minerva														
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
044 Parra Ojeda Erika Araceli														
24	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	622.00	0.00	0.00	914.92	1,739.00
Total	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	622.00	0.00	0.00	914.92	1,739.00
Total Dep..	18,611.52	0.00	0.00	0.00	0.00	0.00	18,611.52	2,006.55	2,940.15	4,537.96	0.00	1,470.66	10,955.32	7,656.20
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
24	9,075.86	0.00	0.00	0.00	0.00	0.00	9,075.86	978.49	1,354.86	0.00	0.00	-0.09	2,333.26	6,742.60
Total	9,075.86	0.00	0.00	0.00	0.00	0.00	9,075.86	978.49	1,354.86	0.00	0.00	-0.09	2,333.26	6,742.60
Total Dep..	9,075.86	0.00	0.00	0.00	0.00	0.00	9,075.86	978.49	1,354.86	0.00	0.00	-0.09	2,333.26	6,742.60
Total Gral	138,036.56	0.00	0.00	0.00	0.00	0.00	138,036.56	14,882.10	26,919.63	6,200.96	2,717.04	1,469.83	52,189.56	85,847.00