

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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														
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012 Castro Robles Perla Yadira	12	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	12	35,460.90	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,915.36	0.00	0.00	0.14	12,993.50	22,467.40
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	0.14	12,993.50	22,467.40
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	0.17	14,658.85	27,535.40
Departamento 2 TÉCNICO														
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018 Loera Gonzalez Rogelio	12	7,560.00	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	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	12	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	12	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
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
Total Dep..		35,080.35	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														
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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	12	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 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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													
12	5,390.70	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	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	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													
12	14,960.25	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,750.00	0.00	687.60	8,908.05	6,052.20
Total	14,960.25	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,750.00	0.00	687.60	8,908.05	6,052.20
044 Parra Ojeda Erika Araceli													
12	2,488.05	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	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	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													
12	8,508.60	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	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	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	129,409.20	14,882.08	25,237.11	5,413.00	3,746.40	687.61	49,966.20	79,443.00