

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

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	10 7,182.24	0.00	0	0	0	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
043 Sierra Camarena Manuel	10 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	0.03	13,587.76	24,237.20
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	0.03	13,587.76	24,237.20
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	-0.05	15,312.40	29,694.80
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	10 8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	0.00	-0.11	2,008.00	6,056.00
Total	8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	0.00	-0.11	2,008.00	6,056.00
023 Hernandez Gutierrez Bernardo	10 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
028 Padilla Lepe Alejandro	10 7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
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	0.12	1,724.84	5,457.40
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	0.00	0.02	10,838.84	26,580.20
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	0.00
021 Rincon Rodriguez Roberto	10 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
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														

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KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

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														
10	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	1,029.36	-0.09	3,956.68	1,793.40
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	1,029.36	-0.09	3,956.68	1,793.40
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	1,029.36	-0.09	3,956.68	1,793.40
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
10	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	3,750.00	0.00	687.62	9,091.40	6,866.20
Total	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	3,750.00	0.00	687.62	9,091.40	6,866.20
044 Parra Ojeda Erika Araceli														
10	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	0.00	0.00	0.00	292.92	2,361.00
Total	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	0.00	0.00	0.00	292.92	2,361.00
Total Dep..	18,611.52	0.00	0.00	0.00	0.00	0.00	18,611.52	2,006.55	2,940.15	3,750.00	0.00	687.62	9,384.32	9,227.20
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
10	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	2,333.24	6,742.60
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	2,333.24	6,742.60
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	2,333.24	6,742.60
Total Gral	138,036.48	0.00	0.00	0.00	0.00	0.00	138,036.48	14,882.10	26,919.61	5,413.00	1,029.36	687.21	48,931.28	89,105.20