

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

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		
<b>Departamento 1 DIREC GRAL</b>														
012 Castro Robles Perla Yadira	13 6,284.46	0.00	0	0	0	0.00	6,284.46	774.34	795.10	0	0	0.02	1,569.46	4,715.00
Total	6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	774.34	795.10	0.00	0.00	0.02	1,569.46	4,715.00
043 Sierra Camarena Manuel	13 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
<b>Total Dep..</b>	<b>41,745.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,745.36</b>	<b>4,852.34</b>	<b>9,710.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>14,562.76</b>	<b>27,182.60</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	13 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	13 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	0.14	6,811.40	13,975.60
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	0.14	6,811.40	13,975.60
028 Padilla Lepe Alejandro	13 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
<b>Total Dep..</b>	<b>35,080.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,080.35</b>	<b>4,034.25</b>	<b>6,379.28</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.18</b>	<b>13,130.75</b>	<b>21,949.60</b>
<b>Departamento 3 JURÍDICO</b>														
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	13 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
<b>Total Dep..</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>2,390.51</b>	<b>4,420.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>6,811.20</b>	<b>13,975.80</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														

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## KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

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 13	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
<b>Total</b>	<b>5,390.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,390.70</b>	<b>619.93</b>	<b>604.19</b>	<b>1,663.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>2,887.10</b>	<b>2,503.60</b>
<b>Total Dep..</b>	<b>5,390.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,390.70</b>	<b>619.93</b>	<b>604.19</b>	<b>1,663.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>2,887.10</b>	<b>2,503.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus 13	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,750.00	0.00	687.40	8,907.85	6,052.40
<b>Total</b>	<b>14,960.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,960.25</b>	<b>1,720.43</b>	<b>2,750.02</b>	<b>3,750.00</b>	<b>0.00</b>	<b>687.40</b>	<b>8,907.85</b>	<b>6,052.40</b>
044 Parra Ojeda Erika Araceli 13	2,488.05	0.00	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
<b>Total</b>	<b>2,488.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,488.05</b>	<b>286.13</b>	<b>6.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>292.45</b>	<b>2,195.60</b>
<b>Total Dep..</b>	<b>17,448.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,448.30</b>	<b>2,006.56</b>	<b>2,756.38</b>	<b>3,750.00</b>	<b>0.00</b>	<b>687.36</b>	<b>9,200.30</b>	<b>8,248.00</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo 13	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
<b>Total</b>	<b>8,508.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,508.60</b>	<b>978.49</b>	<b>1,270.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>2,248.60</b>	<b>6,260.00</b>
<b>Total Dep..</b>	<b>8,508.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,508.60</b>	<b>978.49</b>	<b>1,270.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>2,248.60</b>	<b>6,260.00</b>
<b>Total Gral</b>	<b>128,960.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,960.31</b>	<b>14,882.08</b>	<b>25,141.23</b>	<b>5,413.00</b>	<b>2,717.04</b>	<b>687.36</b>	<b>48,840.71</b>	<b>80,119.60</b>