

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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		
<b>Departamento 1 DIREC GRAL</b>														
012 Castro Robles Perla Yadira	21	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	21	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
<b>Total Dep..</b>		<b>42,194.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,194.25</b>	<b>4,852.34</b>	<b>9,806.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>14,658.85</b>	<b>27,535.40</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	21	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	21	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	21	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
<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>35,080.35</b>	<b>4,034.25</b>	<b>6,379.28</b>	<b>0.00</b>	<b>2,717.04</b>	<b>-0.02</b>	<b>13,130.55</b>	<b>21,949.80</b>
<b>Departamento 3 JURÍDICO</b>														
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	21	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	0.14	6,811.40	13,975.60
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	0.14	6,811.40	13,975.60
<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>20,787.00</b>	<b>2,390.51</b>	<b>4,420.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.14</b>	<b>6,811.40</b>	<b>13,975.60</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														

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## KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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
013 Díaz Castañeda Octavio														
21	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
Total	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 Dep.. 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>														
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus														
21	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,915.96	0.00	687.44	9,073.85	5,886.40
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	3,915.96	0.00	687.44	9,073.85	5,886.40
044 Parra Ojeda Erika Araceli														
21	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	622.00	0.00	0.16	914.65	1,573.40
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	622.00	0.00	0.16	914.65	1,573.40
<b>Total Dep.. 17,448.30 0.00 0.00 0.00 0.00 0.00 17,448.30 2,006.56 2,756.38 4,537.96 0.00 687.60 9,988.50 7,459.80</b>														
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
21	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
Total	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 Dep.. 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>														
<b>Total Gral 129,409.20 0.00 0.00 0.00 0.00 0.00 129,409.20 14,882.08 25,237.11 6,200.96 2,717.04 687.81 49,725.00 79,684.20</b>														