

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

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	4	5,835.57	0.00	0	0	0.00	5,835.57	774.34	772.18	0	0	0.05	1,546.57	4,289.00
Total		5,835.57	0.00	0.00	0.00	0.00	5,835.57	774.34	772.18	0.00	0.00	0.05	1,546.57	4,289.00
043 Sierra Camarena Manuel	4	30,732.78	0.00	0.00	0.00	0.00	30,732.78	4,078.01	7,726.65	0.00	0.00	-0.08	11,804.58	18,928.20
Total		30,732.78	0.00	0.00	0.00	0.00	30,732.78	4,078.01	7,726.65	0.00	0.00	-0.08	11,804.58	18,928.20
<b>Total Dep..</b>		<b>36,568.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,568.35</b>	<b>4,852.35</b>	<b>8,498.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>13,351.15</b>	<b>23,217.20</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	4	6,048.00	0.00	0.00	0.00	0.00	6,048.00	869.39	817.56	1,521.00	0.00	0.05	3,208.00	2,840.00
Total		6,048.00	0.00	0.00	0.00	0.00	6,048.00	869.39	817.56	1,521.00	0.00	0.05	3,208.00	2,840.00
023 Hernandez Gutierrez Bernardo	4	18,015.40	0.00	0.00	0.00	0.00	18,015.40	2,390.52	3,831.32	0.00	0.00	-0.04	6,221.80	11,793.60
Total		18,015.40	0.00	0.00	0.00	0.00	18,015.40	2,390.52	3,831.32	0.00	0.00	-0.04	6,221.80	11,793.60
028 Padilla Lepe Alejandro	4	5,835.57	0.00	0.00	0.00	0.00	5,835.57	774.34	772.18	0.00	0.00	0.05	1,546.57	4,289.00
Total		5,835.57	0.00	0.00	0.00	0.00	5,835.57	774.34	772.18	0.00	0.00	0.05	1,546.57	4,289.00
<b>Total Dep..</b>		<b>29,898.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,898.97</b>	<b>4,034.25</b>	<b>5,421.06</b>	<b>1,521.00</b>	<b>0.00</b>	<b>0.06</b>	<b>10,976.37</b>	<b>18,922.60</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	4	18,015.40	0.00	0.00	0.00	0.00	18,015.40	2,390.52	3,831.32	0.00	0.00	-0.04	6,221.80	11,793.60
Total		18,015.40	0.00	0.00	0.00	0.00	18,015.40	2,390.52	3,831.32	0.00	0.00	-0.04	6,221.80	11,793.60
<b>Total Dep..</b>		<b>18,015.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,015.40</b>	<b>2,390.52</b>	<b>3,831.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>6,221.80</b>	<b>11,793.60</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														

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## KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

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														
4	4,671.94	0.00	0.00	0.00	0.00	0.00	4,671.94	619.94	523.63	1,663.00	1,029.36	0.01	3,835.94	836.00
Total	4,671.94	0.00	0.00	0.00	0.00	0.00	4,671.94	619.94	523.63	1,663.00	1,029.36	0.01	3,835.94	836.00
<b>Total Dep..</b>	<b>4,671.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,671.94</b>	<b>619.94</b>	<b>523.63</b>	<b>1,663.00</b>	<b>1,029.36</b>	<b>0.01</b>	<b>3,835.94</b>	<b>836.00</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus														
4	12,965.55	0.00	0.00	0.00	0.00	0.00	12,965.55	1,720.42	2,383.35	4,071.00	0.00	-0.02	8,174.75	4,790.80
Total	12,965.55	0.00	0.00	0.00	0.00	0.00	12,965.55	1,720.42	2,383.35	4,071.00	0.00	-0.02	8,174.75	4,790.80
044 Parra Ojeda Erika Araceli														
4	2,156.31	0.00	0.00	0.00	0.00	0.00	2,156.31	286.13	5.51	0.00	0.00	0.07	291.71	1,864.60
Total	2,156.31	0.00	0.00	0.00	0.00	0.00	2,156.31	286.13	5.51	0.00	0.00	0.07	291.71	1,864.60
<b>Total Dep..</b>	<b>15,121.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,121.86</b>	<b>2,006.55</b>	<b>2,388.86</b>	<b>4,071.00</b>	<b>0.00</b>	<b>0.05</b>	<b>8,466.46</b>	<b>6,655.40</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
4	7,374.12	0.00	0.00	0.00	0.00	0.00	7,374.12	978.49	1,100.82	0.00	0.00	0.01	2,079.32	5,294.80
Total	7,374.12	0.00	0.00	0.00	0.00	0.00	7,374.12	978.49	1,100.82	0.00	0.00	0.01	2,079.32	5,294.80
<b>Total Dep..</b>	<b>7,374.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,374.12</b>	<b>978.49</b>	<b>1,100.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>2,079.32</b>	<b>5,294.80</b>
<b>Total Gral</b>	<b>111,650.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,650.64</b>	<b>14,882.10</b>	<b>21,764.52</b>	<b>7,255.00</b>	<b>1,029.36</b>	<b>0.06</b>	<b>44,931.04</b>	<b>66,719.60</b>