

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
<b>Departamento 1 DIREC GRAL</b>														
012 Castro Robles Perla Yadira	6	7,182.24	0.00	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	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
043 Sierra Camarena Manuel	6	37,824.96	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	37,824.96	4,078.01	9,509.72	0.00	0.00	0.03	13,587.76	24,237.20
<b>Total Dep..</b>		<b>45,007.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,007.20</b>	<b>4,852.35</b>	<b>10,460.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	<b>15,312.40</b>	<b>29,694.80</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	6	8,064.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	1,521.00	0.00	-0.11	3,529.00	4,535.00
Total		8,064.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	1,521.00	0.00	-0.11	3,529.00	4,535.00
023 Hernandez Gutierrez Bernardo	6	22,172.80	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	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	6	7,182.24	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	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
<b>Total Dep..</b>		<b>37,419.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,419.04</b>	<b>4,034.25</b>	<b>6,804.57</b>	<b>1,521.00</b>	<b>0.00</b>	<b>0.02</b>	<b>12,359.84</b>	<b>25,059.20</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	6	22,172.80	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	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
<b>Total Dep..</b>		<b>22,172.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,172.80</b>	<b>2,390.52</b>	<b>4,715.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>7,106.00</b>	<b>15,066.80</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														

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## KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

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														
6	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
<b>Total Dep..</b>	<b>5,750.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,750.08</b>	<b>619.94</b>	<b>644.47</b>	<b>1,663.00</b>	<b>1,029.36</b>	<b>-0.09</b>	<b>3,956.68</b>	<b>1,793.40</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus														
6	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	4,071.00	0.00	1,250.02	9,974.80	5,982.80
Total	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	4,071.00	0.00	1,250.02	9,974.80	5,982.80
044 Parra Ojeda Erika Araceli														
6	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
<b>Total Dep..</b>	<b>18,611.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,611.52</b>	<b>2,006.55</b>	<b>2,940.15</b>	<b>4,071.00</b>	<b>0.00</b>	<b>1,250.02</b>	<b>10,267.72</b>	<b>8,343.80</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
6	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	2,333.44	6,742.40
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	2,333.44	6,742.40
<b>Total Dep..</b>	<b>9,075.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,075.84</b>	<b>978.49</b>	<b>1,354.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>2,333.44</b>	<b>6,742.40</b>
<b>Total Gral</b>	<b>138,036.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138,036.48</b>	<b>14,882.10</b>	<b>26,919.61</b>	<b>7,255.00</b>	<b>1,029.36</b>	<b>1,250.01</b>	<b>51,336.08</b>	<b>86,700.40</b>