

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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	22	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	22	35,460.90	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,915.36	0.00	0.00	-0.06	12,993.30	22,467.60
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	-0.06	12,993.30	22,467.60
<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>-0.03</b>	<b>14,658.65</b>	<b>27,535.60</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	22	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	22	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	22	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	22	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
<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>-0.06</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 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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														
22	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														
22	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														
22	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	622.00	0.00	-0.04	914.45	1,573.60
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	-0.04	914.45	1,573.60
<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 0.00 687.40 9,988.30 7,460.00</b>														
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
22	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 2,717.04 687.21 49,724.40 79,684.80</b>														