

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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	20	6,284.46	0.00	0	0	0.00	6,284.46	774.34	758.61	0	0	0.11	1,533.06	4,751.40
Total		6,284.46	0.00	0.00	0.00	0.00	6,284.46	774.34	758.61	0.00	0.00	0.11	1,533.06	4,751.40
043 Sierra Camarena Manuel	20	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>44,109.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,109.42</b>	<b>4,852.35</b>	<b>10,268.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.14</b>	<b>15,120.82</b>	<b>28,988.60</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	20	8,064.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	2,717.04	0.05	4,725.20	3,338.80
Total		8,064.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	2,717.04	0.05	4,725.20	3,338.80
023 Hernandez Gutierrez Bernardo	20	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	20	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
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
<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>0.00</b>	<b>2,717.04</b>	<b>-0.02</b>	<b>13,555.84</b>	<b>23,863.20</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
021 Rincon Rodriguez Roberto	20	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 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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														
20	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	0.00	0.07	2,927.48	2,822.60
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,663.00	0.00	0.07	2,927.48	2,822.60
<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>0.00</b>	<b>0.07</b>	<b>2,927.48</b>	<b>2,822.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus														
20	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	3,915.96	0.00	0.06	8,569.80	7,387.80
Total	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	3,915.96	0.00	0.06	8,569.80	7,387.80
044 Parra Ojeda Erika Araceli														
20	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	622.00	0.00	0.00	914.92	1,739.00
Total	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	622.00	0.00	0.00	914.92	1,739.00
<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>4,537.96</b>	<b>0.00</b>	<b>0.06</b>	<b>9,484.72</b>	<b>9,126.80</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
20	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>137,138.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,138.70</b>	<b>14,882.10</b>	<b>26,727.84</b>	<b>6,200.96</b>	<b>2,717.04</b>	<b>0.36</b>	<b>50,528.30</b>	<b>86,610.40</b>