

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

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>														
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012 Castro Robles Perla Yadira														
Extr. 10	0	0	6,733.30	0	0	6,733.30	0	1,507.76	0	0	0.14	1,507.90	5,225.40	
18	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	6,733.30	0.00	0.00	13,466.65	774.34	2,398.74	0.00	0.00	0.17	3,173.25	10,293.40
043 Sierra Camarena Manuel														
Extr. 10	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	
18	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	0.00	35,460.90	4,078.00	8,915.36	0.00	0.00	0.14	12,993.50	22,467.40
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<b>Total Dep..</b>	<b>42,194.25</b>	<b>0.00</b>	<b>0.00</b>	<b>6,733.30</b>	<b>0.00</b>	<b>0.00</b>	<b>48,927.55</b>	<b>4,852.34</b>	<b>11,314.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.31</b>	<b>16,166.75</b>	<b>32,760.80</b>
<b>Departamento 2 TÉCNICO</b>														
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018 Loera Gonzalez Rogelio														
Extr. 10	0.00	0.00	0.00	7,560.00	0.00	0.00	7,560.00	0.00	1,720.05	0.00	0.00	-0.05	1,720.00	5,840.00
18	7,560.00	0.00	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	7,560.00	0.00	0.00	15,120.00	869.40	2,787.60	0.00	2,717.04	-0.04	6,374.00	8,746.00
023 Hernandez Gutierrez Bernardo														
Extr. 10	0.00	0.00	0.00	20,787.00	0.00	0.00	20,787.00	0.00	6,459.92	0.00	0.00	0.28	6,460.20	14,326.80
18	20,787.00	0.00	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	20,787.00	0.00	0.00	41,574.00	2,390.51	10,880.67	0.00	0.00	0.22	13,271.40	28,302.60
028 Padilla Lepe Alejandro														
Extr. 10	0.00	0.00	0.00	6,733.35	0.00	0.00	6,733.35	0.00	1,507.76	0.00	0.00	-0.01	1,507.75	5,225.60
18	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	-0.17	1,665.15	5,068.20
Total	6,733.35	0.00	0.00	6,733.35	0.00	0.00	13,466.70	774.34	2,398.74	0.00	0.00	-0.18	3,172.90	10,293.80
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<b>Total Dep..</b>	<b>35,080.35</b>	<b>0.00</b>	<b>0.00</b>	<b>35,080.35</b>	<b>0.00</b>	<b>0.00</b>	<b>70,160.70</b>	<b>4,034.25</b>	<b>16,067.01</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.00</b>	<b>22,818.30</b>	<b>47,342.40</b>
<b>Departamento 3 JURÍDICO</b>														
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015 Parra Cruz Juan Antonio														
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	0.00
021 Rincon Rodriguez Roberto														
Extr. 10	0.00	0.00	0.00	20,787.00	0.00	0.00	20,787.00	0.00	6,459.92	0.00	0.00	-0.12	6,459.80	14,327.20
18	20,787.00	0.00	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	20,787.00	0.00	0.00	41,574.00	2,390.51	10,880.67	0.00	0.00	-0.18	13,271.00	28,303.00

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## KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

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
<b>Total Dep..</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,574.00</b>	<b>2,390.51</b>	<b>10,880.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	<b>13,271.00</b>	<b>28,303.00</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														
013 Díaz Castañeda Octavio														
Extr. 10	0.00	0.00	0.00	5,390.75	0.00	0.00	5,390.75	0.00	1,162.98	0.00	0.00	-0.23	1,162.75	4,228.00
18	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</b>	<b>5,390.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5,390.75</b>	<b>0.00</b>	<b>0.00</b>	<b>10,781.45</b>	<b>619.93</b>	<b>1,767.17</b>	<b>1,663.00</b>	<b>0.00</b>	<b>-0.25</b>	<b>4,049.85</b>	<b>6,731.60</b>
<b>Total Dep..</b>	<b>5,390.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5,390.75</b>	<b>0.00</b>	<b>0.00</b>	<b>10,781.45</b>	<b>619.93</b>	<b>1,767.17</b>	<b>1,663.00</b>	<b>0.00</b>	<b>-0.25</b>	<b>4,049.85</b>	<b>6,731.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus														
Extr. 10	0.00	0.00	0.00	14,960.25	0.00	0.00	14,960.25	0.00	4,410.78	0.00	0.00	0.07	4,410.85	10,549.40
18	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	687.64	9,074.05	5,886.20
<b>Total</b>	<b>14,960.25</b>	<b>0.00</b>	<b>0.00</b>	<b>14,960.25</b>	<b>0.00</b>	<b>0.00</b>	<b>29,920.50</b>	<b>1,720.43</b>	<b>7,160.80</b>	<b>3,915.96</b>	<b>0.00</b>	<b>687.71</b>	<b>13,484.90</b>	<b>16,435.60</b>
044 Parra Ojeda Erika Araceli														
Extr. 10	0.00	0.00	0.00	2,488.05	0.00	0.00	2,488.05	0.00	512.90	0.00	0.00	0.15	513.05	1,975.00
18	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</b>	<b>2,488.05</b>	<b>0.00</b>	<b>0.00</b>	<b>2,488.05</b>	<b>0.00</b>	<b>0.00</b>	<b>4,976.10</b>	<b>286.13</b>	<b>519.26</b>	<b>622.00</b>	<b>0.00</b>	<b>0.31</b>	<b>1,427.70</b>	<b>3,548.40</b>
<b>Total Dep..</b>	<b>17,448.30</b>	<b>0.00</b>	<b>0.00</b>	<b>17,448.30</b>	<b>0.00</b>	<b>0.00</b>	<b>34,896.60</b>	<b>2,006.56</b>	<b>7,680.06</b>	<b>4,537.96</b>	<b>0.00</b>	<b>688.02</b>	<b>14,912.60</b>	<b>19,984.00</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
Extr. 10	0.00	0.00	0.00	8,508.62	0.00	0.00	8,508.62	0.00	2,019.65	0.00	0.00	-0.03	2,019.62	6,489.00
18	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</b>	<b>8,508.60</b>	<b>0.00</b>	<b>0.00</b>	<b>8,508.62</b>	<b>0.00</b>	<b>0.00</b>	<b>17,017.22</b>	<b>978.49</b>	<b>3,289.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>4,268.22</b>	<b>12,749.00</b>
<b>Total Dep..</b>	<b>8,508.60</b>	<b>0.00</b>	<b>0.00</b>	<b>8,508.62</b>	<b>0.00</b>	<b>0.00</b>	<b>17,017.22</b>	<b>978.49</b>	<b>3,289.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>4,268.22</b>	<b>12,749.00</b>
<b>Total Gral</b>	<b>129,409.20</b>	<b>0.00</b>	<b>0.00</b>	<b>93,948.32</b>	<b>0.00</b>	<b>0.00</b>	<b>223,357.52</b>	<b>14,882.08</b>	<b>50,998.83</b>	<b>6,200.96</b>	<b>2,717.04</b>	<b>687.81</b>	<b>75,486.72</b>	<b>147,870.80</b>