

# 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 16/03/2015 al 31/03/2015

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Percepci..	Total Pensio..	I.S.R. (sp)	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
<b>Departamento 1 DIREC. GRAL.</b>														
012 Castro Robles Perla Yadira Puesto : SECRETARIA														
Extr. 1	0	0	855.68	0	0	0	855.68	0	0	0	137.48	137.48	718.20	
6	5,476.32	0.00	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	1,712.00	0.00	2,837.07	2,639.25	
Total	5,476.32	0.00	855.68	0.00	0.00	0.00	6,332.00	539.08	585.99	1,712.00	0.00	137.48	2,974.55	3,357.45
020 Miranda Herrera Antonio Puesto : DIRECTOR GENERAL														
Extr. 1	0.00	0.00	7,212.48	0.00	0.00	0.00	7,212.48	0.00	0.00	0.00	2,452.28	2,452.28	4,760.20	
6	46,159.84	0.00	0.00	0.00	0.00	0.00	46,159.84	4,543.86	12,222.89	4,167.00	0.00	20,933.75	25,226.09	
Total	46,159.84	0.00	7,212.48	0.00	0.00	0.00	53,372.32	4,543.86	12,222.89	4,167.00	0.00	2,452.28	23,386.03	29,986.29
021 Rincon Rodriguez Roberto Puesto : SECRETARIO DE ACTAS Y ACUERDOS														
Extr. 1	0.00	0.00	3,739.23	0.00	0.00	0.00	3,739.23	0.00	0.00	0.00	1,121.77	1,121.77	2,617.46	
6	23,931.04	0.00	0.00	0.00	0.00	0.00	23,931.04	2,355.71	5,242.94	0.00	0.00	7,598.65	16,332.39	
Total	23,931.04	0.00	3,739.23	0.00	0.00	0.00	27,670.27	2,355.71	5,242.94	0.00	0.00	1,121.77	8,720.42	18,949.85
024 Gonzalez Aguayo Maria Alejandra Puesto : AUXILIAR														
Extr. 1	0.00	0.00	855.68	0.00	0.00	0.00	855.68	0.00	0.00	0.00	137.48	137.48	718.20	
6	5,476.32	0.00	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	1,125.07	4,351.25	
Total	5,476.32	0.00	855.68	0.00	0.00	0.00	6,332.00	539.08	585.99	0.00	0.00	137.48	1,262.55	5,069.45
027 Lemus Correa Gisela Astrid Puesto : AUXILIAR														
Extr. 1	0.00	0.00	1,039.45	0.00	0.00	0.00	1,039.45	0.00	0.00	0.00	222.05	222.05	817.40	
6	6,652.48	0.00	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	0.00	0.00	1,492.07	5,160.41	
Total	6,652.48	0.00	1,039.45	0.00	0.00	0.00	7,691.93	654.85	837.22	0.00	0.00	222.05	1,714.12	5,977.81
<b>Total Dep..</b>	<b>87,696.00</b>	<b>0.00</b>	<b>13,702.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,398.52</b>	<b>8,632.58</b>	<b>19,475.03</b>	<b>5,879.00</b>	<b>0.00</b>	<b>4,071.06</b>	<b>38,057.67</b>	<b>63,340.85</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio Puesto : AUXILIAR														
Extr. 1	0.00	0.00	1,039.45	0.00	0.00	0.00	1,039.45	0.00	0.00	0.00	222.05	222.05	817.40	
6	6,652.48	0.00	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	1,386.00	0.00	2,878.07	3,774.41	
Total	6,652.48	0.00	1,039.45	0.00	0.00	0.00	7,691.93	654.85	837.22	1,386.00	0.00	222.05	3,100.12	4,591.81
023 Hernandez Gutierrez Bernardo Puesto : JEFE DE DEPTO.														
Extr. 1	0.00	0.00	3,595.73	0.00	0.00	0.00	3,595.73	0.00	0.00	0.00	1,078.73	1,078.73	2,517.00	
6	23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	0.00	0.00	7,232.73	15,779.91	
Total	23,012.64	0.00	3,595.73	0.00	0.00	0.00	26,608.37	2,265.31	4,967.42	0.00	0.00	1,078.73	8,311.46	18,296.91
028 Padilla Lepe Alejandro Puesto : AUXILIAR TECNICO														
Extr. 1	0.00	0.00	855.68	0.00	0.00	0.00	855.68	0.00	0.00	0.00	137.38	137.38	718.30	
6	5,476.32	0.00	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	1,125.07	4,351.25	
Total	5,476.32	0.00	855.68	0.00	0.00	0.00	6,332.00	539.08	585.99	0.00	0.00	137.38	1,262.45	5,069.55

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## KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio..	I.S.R. (sp)	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
<b>Total Dep..</b>	<b>35,141.44</b>	<b>0.00</b>	<b>5,490.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,632.30</b>	<b>3,459.24</b>	<b>6,390.63</b>	<b>1,386.00</b>	<b>0.00</b>	<b>1,438.16</b>	<b>12,674.03</b>	<b>27,958.27</b>
<b>Departamento 3 JURÍDICO</b>														
006 Espinoza Ramos Carlos Moises Puesto : AUXILIAR														
Extr. 1	0.00	0.00	1,039.45	0.00	0.00	0.00	1,039.45	0.00	0.00	0.00	0.00	222.03	222.03	817.42
6	6,652.48	0.00	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	0.00	0.00	0.00	1,492.07	5,160.41
<b>Total</b>	<b>6,652.48</b>	<b>0.00</b>	<b>1,039.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,691.93</b>	<b>654.85</b>	<b>837.22</b>	<b>0.00</b>	<b>0.00</b>	<b>222.03</b>	<b>1,714.10</b>	<b>5,977.83</b>
015 Parra Cruz Juan Antonio Puesto : JEFE DE DEPTO.														
Extr. 1	0.00	0.00	3,595.73	0.00	0.00	0.00	3,595.73	0.00	0.00	0.00	0.00	1,078.73	1,078.73	2,517.00
6	23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	7,192.00	0.00	0.00	14,424.73	8,587.91
<b>Total</b>	<b>23,012.64</b>	<b>0.00</b>	<b>3,595.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,608.37</b>	<b>2,265.31</b>	<b>4,967.42</b>	<b>7,192.00</b>	<b>0.00</b>	<b>1,078.73</b>	<b>15,503.46</b>	<b>11,104.91</b>
<b>Total Dep..</b>	<b>29,665.12</b>	<b>0.00</b>	<b>4,635.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,300.30</b>	<b>2,920.16</b>	<b>5,804.64</b>	<b>7,192.00</b>	<b>0.00</b>	<b>1,300.76</b>	<b>17,217.56</b>	<b>17,082.74</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														
013 Díaz Castañeda Octavio Puesto : AUXILIAR														
Extr. 1	0.00	0.00	855.68	0.00	0.00	0.00	855.68	0.00	0.00	0.00	0.00	137.28	137.28	718.40
6	5,476.32	0.00	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	898.00	1,029.36	0.00	3,052.43	2,423.89
<b>Total</b>	<b>5,476.32</b>	<b>0.00</b>	<b>855.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,332.00</b>	<b>539.08</b>	<b>585.99</b>	<b>898.00</b>	<b>1,029.36</b>	<b>137.28</b>	<b>3,189.71</b>	<b>3,142.29</b>
016 Romero Cueva Manuel Salvador Puesto : JEFE DE DEPTO.														
Extr. 1	0.00	0.00	3,595.73	0.00	0.00	0.00	3,595.73	0.00	0.00	0.00	0.00	1,078.73	1,078.73	2,517.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>3,595.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,595.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,078.73</b>	<b>1,078.73</b>	<b>2,517.00</b>
025 Olvera Mantecon Gabriela Dalila Puesto : AUXILIAR														
Extr. 1	0.00	0.00	855.68	0.00	0.00	0.00	855.68	0.00	0.00	0.00	0.00	137.48	137.48	718.20
6	5,476.32	0.00	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.00	1,125.07	4,351.25
<b>Total</b>	<b>5,476.32</b>	<b>0.00</b>	<b>855.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,332.00</b>	<b>539.08</b>	<b>585.99</b>	<b>0.00</b>	<b>0.00</b>	<b>137.48</b>	<b>1,262.55</b>	<b>5,069.45</b>
<b>Total Dep..</b>	<b>10,952.64</b>	<b>0.00</b>	<b>5,307.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,259.73</b>	<b>1,078.16</b>	<b>1,171.98</b>	<b>898.00</b>	<b>1,029.36</b>	<b>1,353.49</b>	<b>5,530.99</b>	<b>10,728.74</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
005 Gonzalez Gutierrez Elvia Puesto : AUXILIAR INTENDENTE														
Extr. 1	0.00	0.00	855.68	0.00	0.00	0.00	855.68	0.00	0.00	0.00	0.00	137.38	137.38	718.30
6	5,476.32	0.00	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.00	1,125.07	4,351.25
<b>Total</b>	<b>5,476.32</b>	<b>0.00</b>	<b>855.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,332.00</b>	<b>539.08</b>	<b>585.99</b>	<b>0.00</b>	<b>0.00</b>	<b>137.38</b>	<b>1,262.45</b>	<b>5,069.55</b>
017 Aguirre Velarde Jesus Puesto : ENCARGADO DE CONTABILIDAD														
Extr. 1	0.00	0.00	1,350.58	0.00	0.00	0.00	1,350.58	0.00	0.00	0.00	0.00	288.48	288.48	1,062.10
6	8,643.68	0.00	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	2,661.00	0.00	0.08	4,774.48	3,869.20

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Hoja: 3

## KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio..	I.S.R. (sp)	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Total	8,643.68	0.00	1,350.58	0.00	0.00	0.00	9,994.26	850.86	1,262.54	2,661.00	0.00	288.56	5,062.96	4,931.30
019 Zamora Bueno Maria Minerva Puesto : JEFE DE DEPTO.														
Extr. 1	0.00	0.00	3,595.73	0.00	0.00	0.00	3,595.73	0.00	0.00	0.00	0.00	1,078.73	1,078.73	2,517.00
6	23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	2,016.00	0.00	0.00	9,248.73	13,763.91
Total	23,012.64	0.00	3,595.73	0.00	0.00	0.00	26,608.37	2,265.31	4,967.42	2,016.00	0.00	1,078.73	10,327.46	16,280.91
<b>Total Dep..</b>	<b>37,132.64</b>	<b>0.00</b>	<b>5,801.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,934.63</b>	<b>3,655.25</b>	<b>6,815.95</b>	<b>4,677.00</b>	<b>0.00</b>	<b>1,504.67</b>	<b>16,652.87</b>	<b>26,281.76</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo Puesto : ENCARGADO DE SISTEMAS														
Extr. 1	0.00	0.00	1,350.58	0.00	0.00	0.00	1,350.58	0.00	0.00	0.00	0.00	288.48	288.48	1,062.10
6	8,643.68	0.00	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	0.00	0.00	0.00	2,113.40	6,530.28
Total	8,643.68	0.00	1,350.58	0.00	0.00	0.00	9,994.26	850.86	1,262.54	0.00	0.00	288.48	2,401.88	7,592.38
<b>Total Dep..</b>	<b>8,643.68</b>	<b>0.00</b>	<b>1,350.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,994.26</b>	<b>850.86</b>	<b>1,262.54</b>	<b>0.00</b>	<b>0.00</b>	<b>288.48</b>	<b>2,401.88</b>	<b>7,592.38</b>
<b>Total Gral</b>	<b>209,231.52</b>	<b>0.00</b>	<b>36,288.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>245,519.74</b>	<b>20,596.25</b>	<b>40,920.77</b>	<b>20,032.00</b>	<b>1,029.36</b>	<b>9,956.62</b>	<b>92,535.00</b>	<b>152,984.74</b>