

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Periodo	Vacacion.. Sueldo reportada..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	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 7	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
021 Rincon Rodriguez Roberto 7	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
024 Gonzalez Aguayo Maria Alejandra 7	5,390.70	3,593.80	0.00	0.00	5,218.20	14,202.70	619.94	1,408.33	0.00	0.00	-0.17	2,028.10	12,174.60
Total	5,390.70	3,593.80	0.00	0.00	5,218.20	14,202.70	619.94	1,408.33	0.00	0.00	-0.17	2,028.10	12,174.60
040 Tostado Rodriguez Rodrigo 7	28,479.45	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,728.49	0.00	0.00	0.02	10,003.65	18,475.80
Total	28,479.45	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,728.49	0.00	0.00	0.02	10,003.65	18,475.80
<b>Total Dep..</b>	<b>61,390.50</b>	<b>3,593.80</b>	<b>0.00</b>	<b>0.00</b>	<b>5,218.20</b>	<b>70,202.50</b>	<b>7,059.93</b>	<b>13,448.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	<b>20,508.30</b>	<b>49,694.20</b>
<b>Departamento 2 TÉCNICO</b>													
018 Loera Gonzalez Rogelio 7	7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	-0.15	1,936.80	5,623.20
Total	7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	-0.15	1,936.80	5,623.20
023 Hernandez Gutierrez Bernardo 7	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	485.14	12,091.40	8,695.60
Total	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	485.14	12,091.40	8,695.60
028 Padilla Lepe Alejandro 7	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>4,795.00</b>	<b>0.00</b>	<b>485.02</b>	<b>15,693.55</b>	<b>19,386.80</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
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>													

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## KARDEX del empleado del periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Periodo	Vacacion.. Sueldo reportada..	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>013 Díaz Castañeda Octavio</b>												
7	5,390.70	0.00	0.00	0.00	0.00	0.00	604.19	0.00	1,029.36	0.22	2,253.70	3,137.00
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	604.19	0.00	1,029.36	0.22	2,253.70	3,137.00
<b>025 Olvera Mantecon Gabriela Dalila</b>												
7	3,234.45	0.00	0.00	0.00	0.00	0.00	122.77	541.00	0.00	-0.08	1,035.65	2,198.80
Total	3,234.45	0.00	0.00	0.00	0.00	0.00	122.77	541.00	0.00	-0.08	1,035.65	2,198.80
<b>Total Dep..</b>	<b>8,625.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>726.96</b>	<b>541.00</b>	<b>1,029.36</b>	<b>0.14</b>	<b>3,289.35</b>	<b>5,335.80</b>
<b>Departamento 5 ADMON Y FINANZAS</b>												
<b>017 Aguirre Velarde Jesus</b>												
7	14,960.25	0.00	0.00	0.00	0.00	0.00	2,750.02	1,271.00	0.00	0.00	5,741.45	9,218.80
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	2,750.02	1,271.00	0.00	0.00	5,741.45	9,218.80
<b>041 Contreras Sepilveda Bianca Fabiola</b>												
7	1,990.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	228.84	1,761.60
Total	1,990.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	228.84	1,761.60
<b>Total Dep..</b>	<b>16,950.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,750.02</b>	<b>1,271.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>5,970.29</b>	<b>10,980.40</b>
<b>Departamento 6 SISTEMAS</b>												
<b>026 Uribe Nieves Domingo De Jesus Eliseo</b>												
7	8,508.60	0.00	0.00	0.00	0.00	0.00	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	1,270.17	0.00	0.00	-0.06	2,248.60	6,260.00
<b>Total Dep..</b>	<b>8,508.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>2,248.60</b>	<b>6,260.00</b>
<b>Total Gral</b>	<b>130,555.29</b>	<b>3,593.80</b>	<b>0.00</b>	<b>0.00</b>	<b>5,218.20</b>	<b>0.00</b>	<b>24,574.98</b>	<b>6,607.00</b>	<b>1,029.36</b>	<b>484.86</b>	<b>47,710.09</b>	<b>91,657.20</b>