

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Percepci..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
<b>Departamento 1 DIREC GRAL</b>														
012 Castro Robles Perla Yadira	15	6,733.35	0.00	0	0	0.00	6,733.35	774.34	890.98	0	0	-0.17	1,665.15	5,068.20
Total		6,733.35	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
040 Tostado Rodriguez Rodrigo	15	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>35,212.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,212.80</b>	<b>4,049.48</b>	<b>7,619.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	<b>11,668.80</b>	<b>23,544.00</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	15	7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	0.05	1,937.00	5,623.00
Total		7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	0.05	1,937.00	5,623.00
023 Hernandez Gutierrez Bernardo	15	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	242.54	11,848.80	8,938.20
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	242.54	11,848.80	8,938.20
028 Padilla Lepe Alejandro	15	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>242.62</b>	<b>15,451.15</b>	<b>19,629.20</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
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	15	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>														

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 2

## KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

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
<b>013 Díaz Castañeda Octavio</b>														
15	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20
<b>Total</b>	<b>5,390.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,390.70</b>	<b>619.93</b>	<b>604.19</b>	<b>0.00</b>	<b>1,029.36</b>	<b>0.02</b>	<b>2,253.50</b>	<b>3,137.20</b>
<b>025 Olvera Mantecon Gabriela Dalila</b>														
15	0.00	0.00	0.00	0.00	7,138.37	46,719.40	53,857.77	0.00	0.00	0.00	0.00	2,558.37	2,558.37	51,299.40
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,138.37</b>	<b>46,719.40</b>	<b>53,857.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,558.37</b>	<b>2,558.37</b>	<b>51,299.40</b>
<b>Total Dep..</b>	<b>5,390.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,138.37</b>	<b>46,719.40</b>	<b>59,248.47</b>	<b>619.93</b>	<b>604.19</b>	<b>0.00</b>	<b>1,029.36</b>	<b>2,558.39</b>	<b>4,811.87</b>	<b>54,436.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
<b>017 Aguirre Velarde Jesus</b>														
15	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	1,271.00	0.00	1,250.00	6,991.45	7,968.80
<b>Total</b>	<b>14,960.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,960.25</b>	<b>1,720.43</b>	<b>2,750.02</b>	<b>1,271.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>6,991.45</b>	<b>7,968.80</b>
<b>041 Contreras Sepilveda Bianca Fabiola</b>														
15	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	-0.04	292.45	2,195.60
<b>Total</b>	<b>2,488.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,488.05</b>	<b>286.13</b>	<b>6.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>292.45</b>	<b>2,195.60</b>
<b>Total Dep..</b>	<b>17,448.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,448.30</b>	<b>2,006.56</b>	<b>2,756.38</b>	<b>1,271.00</b>	<b>0.00</b>	<b>1,249.96</b>	<b>7,283.90</b>	<b>10,164.40</b>
<b>Departamento 6 SISTEMAS</b>														
<b>026 Uribe Nieves Domingo De Jesus Eliseo</b>														
15	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,508.60</b>	<b>978.49</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 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>8,508.60</b>	<b>978.49</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>122,427.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,138.37</b>	<b>46,719.40</b>	<b>176,285.52</b>	<b>14,079.22</b>	<b>23,050.24</b>	<b>6,066.00</b>	<b>1,029.36</b>	<b>4,050.70</b>	<b>48,275.52</b>	<b>128,010.00</b>