



# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

## KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

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
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
<b>Total Dep..</b>	<b>6,548.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,548.55</b>	<b>753.08</b>	<b>851.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	<b>1,604.75</b>	<b>4,943.80</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														
013 Díaz Castañeda Octavio														
1	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
Total	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
025 Olvera Mantecon Gabriela Dalila														
1	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	371.96	122.77	482.00	0.00	-0.08	976.65	2,257.80
Total	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	371.96	122.77	482.00	0.00	-0.08	976.65	2,257.80
<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>8,625.15</b>	<b>991.89</b>	<b>726.96</b>	<b>482.00</b>	<b>1,029.36</b>	<b>-0.06</b>	<b>3,230.15</b>	<b>5,395.00</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
005 Gonzalez Gutierrez Elvia														
1	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	0.00	-0.02	1,224.10	4,166.60
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	0.00	-0.02	1,224.10	4,166.60
017 Aguirre Velarde Jesus														
1	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	978.49	1,270.17	1,271.00	0.00	-0.06	3,519.60	4,989.00
Total	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	978.49	1,270.17	1,271.00	0.00	-0.06	3,519.60	4,989.00
<b>Total Dep..</b>	<b>13,899.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,899.30</b>	<b>1,598.42</b>	<b>1,874.36</b>	<b>1,271.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>4,743.70</b>	<b>9,155.60</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
1	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
Total	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 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>132,791.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,791.40</b>	<b>15,271.01</b>	<b>23,687.79</b>	<b>9,646.00</b>	<b>1,029.36</b>	<b>0.04</b>	<b>49,634.20</b>	<b>83,157.20</b>