

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
<b>Departamento 1 DIREC. GRAL.</b>														
012 Castro Robles Perla Yadira	3 5,390.70	0.00	0	0	0	0.00	5,390.70	619.93	604.19	1,712.00	0	-0.02	2,936.10	2,454.60
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	1,712.00	0.00	-0.02	2,936.10	2,454.60
021 Rincon Rodriguez Roberto	3 22,435.35	0.00	0.00	0.00	0.00	0.00	22,435.35	2,580.07	4,915.26	0.00	0.00	0.02	7,495.35	14,940.00
Total	22,435.35	0.00	0.00	0.00	0.00	0.00	22,435.35	2,580.07	4,915.26	0.00	0.00	0.02	7,495.35	14,940.00
024 Gonzalez Aguayo Maria Alejandra	3 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
040 Tostado Rodriguez Rodrigo	3 28,479.45	0.00	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	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>61,696.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,696.20</b>	<b>7,095.07</b>	<b>12,852.13</b>	<b>1,712.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,659.20</b>	<b>40,037.00</b>
<b>Departamento 2 TÉCNICO</b>														
018 Loera Gonzalez Rogelio	3 6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	753.08	851.51	0.00	0.00	-0.04	1,604.55	4,944.00
Total	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	753.08	851.51	0.00	0.00	-0.04	1,604.55	4,944.00
023 Hernandez Gutierrez Bernardo	3 21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,481.05	4,656.96	4,795.00	0.00	-0.06	11,932.95	9,641.40
Total	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,481.05	4,656.96	4,795.00	0.00	-0.06	11,932.95	9,641.40
028 Padilla Lepe Alejandro	3 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
<b>Total Dep..</b>	<b>33,513.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,513.60</b>	<b>3,854.06</b>	<b>6,112.66</b>	<b>4,795.00</b>	<b>0.00</b>	<b>-0.12</b>	<b>14,761.60</b>	<b>18,752.00</b>
<b>Departamento 3 JURÍDICO</b>														
006 Espinoza Ramos Carlos Moises	3 6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	753.08	851.51	0.00	0.00	-0.04	1,604.55	4,944.00
Total	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	753.08	851.51	0.00	0.00	-0.04	1,604.55	4,944.00

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## KARDEX del empleado del periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

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
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
<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>-0.04</b>	<b>1,604.55</b>	<b>4,944.00</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														
013 Díaz Castañeda Octavio														
3	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														
3	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	371.96	122.77	482.00	0.00	0.12	976.85	2,257.60
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	0.12	976.85	2,257.60
<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>0.14</b>	<b>3,230.35</b>	<b>5,394.80</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
005 Gonzalez Gutierrez Elvia														
3	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														
3	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														
3	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>8,260.00</b>	<b>1,029.36</b>	<b>-0.16</b>	<b>48,248.00</b>	<b>84,543.40</b>