

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
<b>Departamento 1 DIREC GRAL</b>															
012 Castro Robles Perla Yadira	19	6,733.35	0.00	0	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	0.00	6,733.35	774.34	890.98	0.00	0.00	-0.17	1,665.15	5,068.20
043 Sierra Camarena Manuel	19	30,732.78	0.00	0.00	0.00	0.00	0.00	30,732.78	3,534.27	7,404.49	0.00	0.00	0.02	10,938.78	19,794.00
Total		30,732.78	0.00	0.00	0.00	0.00	0.00	30,732.78	3,534.27	7,404.49	0.00	0.00	0.02	10,938.78	19,794.00
<b>Total Dep..</b>		<b>37,466.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,466.13</b>	<b>4,308.61</b>	<b>8,295.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	<b>12,603.93</b>	<b>24,862.20</b>
<b>Departamento 2 TÉCNICO</b>															
018 Loera Gonzalez Rogelio	19	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	1,521.00	0.00	0.05	3,458.00	4,102.00
Total		7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	1,521.00	0.00	0.05	3,458.00	4,102.00
023 Hernandez Gutierrez Bernardo	19	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.74	11,849.00	8,938.00
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.74	11,849.00	8,938.00
028 Padilla Lepe Alejandro	19	6,733.35	0.00	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	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>0.00</b>	<b>35,080.35</b>	<b>4,034.25</b>	<b>6,379.28</b>	<b>6,316.00</b>	<b>0.00</b>	<b>242.82</b>	<b>16,972.35</b>	<b>18,108.00</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	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	0.00
021 Rincon Rodriguez Roberto	19	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	0.14	6,811.40	13,975.60
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	0.14	6,811.40	13,975.60
<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>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>0.14</b>	<b>6,811.40</b>	<b>13,975.60</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 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

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
013 Díaz Castañeda Octavio 19	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>Total Dep..</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>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus 19	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	4,071.00	0.00	1,250.00	9,791.45	5,168.80
<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>4,071.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>9,791.45</b>	<b>5,168.80</b>
041 Contreras Sepilveda Bianca Fabiola 19	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	0.16	292.65	2,195.40
<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>0.16</b>	<b>292.65</b>	<b>2,195.40</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>4,071.00</b>	<b>0.00</b>	<b>1,250.16</b>	<b>10,084.10</b>	<b>7,364.20</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo 19	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	0.14	2,248.80	6,259.80
<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>0.14</b>	<b>2,248.80</b>	<b>6,259.80</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>0.14</b>	<b>2,248.80</b>	<b>6,259.80</b>
<b>Total Gral</b>	<b>124,681.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124,681.08</b>	<b>14,338.35</b>	<b>23,726.24</b>	<b>10,387.00</b>	<b>1,029.36</b>	<b>1,493.13</b>	<b>50,974.08</b>	<b>73,707.00</b>