

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

## KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Otras Percepci..	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	16	7,182.24	0.00	0	0	0	0.00	7,182.24	774.34	950.38	0	0	0.12	1,724.84	5,457.40
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	0.12	1,724.84	5,457.40
040 Tostado Rodriguez Rodrigo	16	30,378.08	0.00	0.00	0.00	0.00	0.00	30,378.08	3,275.14	7,177.05	0.00	0.00	0.09	10,452.28	19,925.80
Total		30,378.08	0.00	0.00	0.00	0.00	0.00	30,378.08	3,275.14	7,177.05	0.00	0.00	0.09	10,452.28	19,925.80
<b>Total Dep..</b>		<b>37,560.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,560.32</b>	<b>4,049.48</b>	<b>8,127.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.21</b>	<b>12,177.12</b>	<b>25,383.20</b>
<b>Departamento 2 TÉCNICO</b>															
018 Loera Gonzalez Rogelio	16	8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	0.00	-0.11	2,008.00	6,056.00
Total		8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	0.00	-0.11	2,008.00	6,056.00
023 Hernandez Gutierrez Bernardo	16	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	4,795.00	0.00	242.61	12,143.60	10,029.20
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	4,795.00	0.00	242.61	12,143.60	10,029.20
028 Padilla Lepe Alejandro	16	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64	5,457.60
<b>Total Dep..</b>		<b>37,419.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,419.04</b>	<b>4,034.25</b>	<b>6,804.57</b>	<b>4,795.00</b>	<b>0.00</b>	<b>242.42</b>	<b>15,876.24</b>	<b>21,542.80</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	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	16	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00	15,066.80
<b>Total Dep..</b>		<b>22,172.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,172.80</b>	<b>2,390.52</b>	<b>4,715.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>7,106.00</b>	<b>15,066.80</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>															

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## KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

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														
16	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	1,029.36	-0.09	2,293.68	3,456.40
<b>Total</b>	<b>5,750.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,750.08</b>	<b>619.94</b>	<b>644.47</b>	<b>0.00</b>	<b>1,029.36</b>	<b>-0.09</b>	<b>2,293.68</b>	<b>3,456.40</b>
<b>Total Dep..</b>	<b>5,750.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,750.08</b>	<b>619.94</b>	<b>644.47</b>	<b>0.00</b>	<b>1,029.36</b>	<b>-0.09</b>	<b>2,293.68</b>	<b>3,456.40</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus														
16	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	1,271.00	0.00	1,250.02	7,174.80	8,782.80
<b>Total</b>	<b>15,957.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,957.60</b>	<b>1,720.42</b>	<b>2,933.36</b>	<b>1,271.00</b>	<b>0.00</b>	<b>1,250.02</b>	<b>7,174.80</b>	<b>8,782.80</b>
041 Contreras Sepilveda Bianca Fabiola														
16	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	6.79	0.00	0.00	0.00	292.92	2,361.00
<b>Total</b>	<b>2,653.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,653.92</b>	<b>286.13</b>	<b>6.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>292.92</b>	<b>2,361.00</b>
<b>Total Dep..</b>	<b>18,611.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,611.52</b>	<b>2,006.55</b>	<b>2,940.15</b>	<b>1,271.00</b>	<b>0.00</b>	<b>1,250.02</b>	<b>7,467.72</b>	<b>11,143.80</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
16	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
<b>Total</b>	<b>9,075.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,075.84</b>	<b>978.49</b>	<b>1,354.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>2,333.44</b>	<b>6,742.40</b>
<b>Total Dep..</b>	<b>9,075.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,075.84</b>	<b>978.49</b>	<b>1,354.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>2,333.44</b>	<b>6,742.40</b>
<b>Total Gral</b>	<b>130,589.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,589.60</b>	<b>14,079.23</b>	<b>24,586.94</b>	<b>6,066.00</b>	<b>1,029.36</b>	<b>1,492.67</b>	<b>47,254.20</b>	<b>83,335.40</b>