

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Periodo	Sueldo	Aguinaldo	Indemniz..	Prima Vacacion..	Otras	Total	Fondo	ISR	PCP	PMP	Otras	Total	NETO		
				de vacaci..	Percepti..	Percepti..	de Pensio..	a Retener..	Préstamo..	Préstamo..	Deduccio..	Deduccio..			
<b>Departamento 1 DIREC. GRAL.</b>															
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012 Castro Robles Perla Yadira	4	6,284.46	0	0	0	0	0.00	6,284.46	774.34	831.58	0	0	-0.06	1,605.86	4,678.60
Total		6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	774.34	831.58	0.00	0.00	-0.06	1,605.86	4,678.60
021 Rincon Rodriguez Roberto	4	20,939.66	12,293.30	0.00	0.00	0.00	0.00	33,232.96	2,580.07	4,587.57	0.00	0.00	-0.08	7,167.56	26,065.40
Total		20,939.66	12,293.30	0.00	0.00	0.00	0.00	33,232.96	2,580.07	4,587.57	0.00	0.00	-0.08	7,167.56	26,065.40
024 Gonzalez Aguayo Maria Alejandra	4	5,031.32	0.00	0.00	0.00	0.00	0.00	5,031.32	619.94	563.91	0.00	0.00	0.07	1,183.92	3,847.40
Total		5,031.32	0.00	0.00	0.00	0.00	0.00	5,031.32	619.94	563.91	0.00	0.00	0.07	1,183.92	3,847.40
040 Tostado Rodriguez Rodrigo	4	26,580.82	0.00	0.00	0.00	0.00	0.00	26,580.82	3,275.14	6,279.92	0.00	0.00	-0.04	9,555.02	17,025.80
Total		26,580.82	0.00	0.00	0.00	0.00	0.00	26,580.82	3,275.14	6,279.92	0.00	0.00	-0.04	9,555.02	17,025.80
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<b>Total Dep..</b>		<b>58,836.26</b>	<b>12,293.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,129.56</b>	<b>7,249.49</b>	<b>12,262.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	<b>19,512.36</b>	<b>51,617.20</b>
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<b>Departamento 2 TÉCNICO</b>															
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018 Loera Gonzalez Rogelio	4	7,056.00	0.00	0.00	0.00	0.00	0.00	7,056.00	869.39	996.38	0.00	0.00	0.03	1,865.80	5,190.20
Total		7,056.00	0.00	0.00	0.00	0.00	0.00	7,056.00	869.39	996.38	0.00	0.00	0.03	1,865.80	5,190.20
023 Hernandez Gutierrez Bernardo	4	20,136.06	11,821.50	0.00	0.00	0.00	0.00	31,957.56	2,481.05	4,346.49	4,795.00	0.00	0.02	11,622.56	20,335.00
Total		20,136.06	11,821.50	0.00	0.00	0.00	0.00	31,957.56	2,481.05	4,346.49	4,795.00	0.00	0.02	11,622.56	20,335.00
028 Padilla Lepe Alejandro	4	6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	774.34	831.58	0.00	0.00	-0.06	1,605.86	4,678.60
Total		6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	774.34	831.58	0.00	0.00	-0.06	1,605.86	4,678.60
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<b>Total Dep..</b>		<b>33,476.52</b>	<b>11,821.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,298.02</b>	<b>4,124.78</b>	<b>6,174.45</b>	<b>4,795.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>15,094.22</b>	<b>30,203.80</b>
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<b>Departamento 3 JURÍDICO</b>															
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006 Espinoza Ramos Carlos Moises	4	6,111.98	3,588.16	39,290.40	1,091.40	4,365.60	0.00	54,447.54	753.08	1,746.94	0.00	0.00	827.92	3,327.94	51,119.60
Total		6,111.98	3,588.16	39,290.40	1,091.40	4,365.60	0.00	54,447.54	753.08	1,746.94	0.00	0.00	827.92	3,327.94	51,119.60

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## KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Periodo	Sueldo	Aguinaldo	Indemniz..	Prima Vacacion..	Otras	Total	Fondo	ISR	PCP	PMP	Otras	Total	NETO	
				de vacaci..	Percepci..	Percepci..	de Pensio..	a Retener..	Préstamo..	Préstamo..	Deduccio..	Deduccio..		
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	
<b>Total Dep..</b>	<b>6,111.98</b>	<b>3,588.16</b>	<b>39,290.40</b>	<b>1,091.40</b>	<b>4,365.60</b>	<b>0.00</b>	<b>54,447.54</b>	<b>753.08</b>	<b>1,746.94</b>	<b>0.00</b>	<b>0.00</b>	<b>827.92</b>	<b>3,327.94</b>	<b>51,119.60</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														
013 Díaz Castañeda Octavio														
4	5,031.32	0.00	0.00	0.00	0.00	0.00	5,031.32	619.94	563.91	0.00	1,029.36	0.11	2,213.32	2,818.00
Total	5,031.32	0.00	0.00	0.00	0.00	0.00	5,031.32	619.94	563.91	0.00	1,029.36	0.11	2,213.32	2,818.00
025 Olvera Mantecon Gabriela Dalila														
4	3,018.82	0.00	0.00	0.00	0.00	0.00	3,018.82	371.96	114.58	482.00	0.00	-0.12	968.42	2,050.40
Total	3,018.82	0.00	0.00	0.00	0.00	0.00	3,018.82	371.96	114.58	482.00	0.00	-0.12	968.42	2,050.40
<b>Total Dep..</b>	<b>8,050.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,050.14</b>	<b>991.90</b>	<b>678.49</b>	<b>482.00</b>	<b>1,029.36</b>	<b>-0.01</b>	<b>3,181.74</b>	<b>4,868.40</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
005 Gonzalez Gutierrez Elvia														
4	5,031.32	2,953.81	32,344.52	898.46	3,593.84	0.00	44,821.95	619.94	1,331.56	0.00	0.00	-0.15	1,951.35	42,870.60
Total	5,031.32	2,953.81	32,344.52	898.46	3,593.84	0.00	44,821.95	619.94	1,331.56	0.00	0.00	-0.15	1,951.35	42,870.60
017 Aguirre Velarde Jesus														
4	13,962.90	0.00	0.00	0.00	0.00	0.00	13,962.90	1,720.42	2,566.69	1,271.00	0.00	-0.01	5,558.10	8,404.80
Total	13,962.90	0.00	0.00	0.00	0.00	0.00	13,962.90	1,720.42	2,566.69	1,271.00	0.00	-0.01	5,558.10	8,404.80
<b>Total Dep..</b>	<b>18,994.22</b>	<b>2,953.81</b>	<b>32,344.52</b>	<b>898.46</b>	<b>3,593.84</b>	<b>0.00</b>	<b>58,784.85</b>	<b>2,340.36</b>	<b>3,898.25</b>	<b>1,271.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>7,509.45</b>	<b>51,275.40</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
4	7,941.36	0.00	0.00	0.00	0.00	0.00	7,941.36	978.49	1,185.50	0.00	0.00	-0.03	2,163.96	5,777.40
Total	7,941.36	0.00	0.00	0.00	0.00	0.00	7,941.36	978.49	1,185.50	0.00	0.00	-0.03	2,163.96	5,777.40
<b>Total Dep..</b>	<b>7,941.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,941.36</b>	<b>978.49</b>	<b>1,185.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>2,163.96</b>	<b>5,777.40</b>
<b>Total Gral</b>	<b>133,410.48</b>	<b>30,656.77</b>	<b>71,634.92</b>	<b>1,989.86</b>	<b>7,959.44</b>	<b>0.00</b>	<b>245,651.47</b>	<b>16,438.10</b>	<b>25,946.61</b>	<b>6,548.00</b>	<b>1,029.36</b>	<b>827.60</b>	<b>50,789.67</b>	<b>194,861.80</b>