

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

| Periodo | Sueldo Horas ext.. | Prima de vacaci.. | Estímulo al servicio | Otras Aguinaldo | Total Percepci.. | Fondo Percepci.. | ISR a Retener.. | PCP Préstamo.. | PMP Préstamo.. | Otras Deduccio.. | Total Deduccio.. | NETO | | |
|--|--------------------|-------------------|----------------------|-----------------|------------------|------------------|------------------|-----------------|-----------------|------------------|------------------|---------------|------------------|------------------|
| Departamento 1 DIREC GRAL | | | | | | | | | | | | | | |
| 012 Castro Robles Perla Yadira | 14 7,182.24 | 0.00 | 0 | 0 | 0 | 0.00 | 7,182.24 | 774.84 | 950.38 | 0 | 0 | 0.02 | 1,725.24 | 5,457.00 |
| Total | 7,182.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,182.24 | 774.84 | 950.38 | 0.00 | 0.00 | 0.02 | 1,725.24 | 5,457.00 |
| 040 Tostado Rodriguez Rodrigo | 14 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 | -0.11 | 10,452.08 | 19,926.00 |
| 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 | -0.11 | 10,452.08 | 19,926.00 |
| Total Dep.. | 37,560.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,560.32 | 4,049.98 | 8,127.43 | 0.00 | 0.00 | -0.09 | 12,177.32 | 25,383.00 |
| Departamento 2 TÉCNICO | | | | | | | | | | | | | | |
| 018 Loera Gonzalez Rogelio | 14 7,560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,560.00 | 869.39 | 1,031.07 | 0.00 | 0.00 | -0.06 | 1,900.40 | 5,659.60 |
| Total | 7,560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,560.00 | 869.39 | 1,031.07 | 0.00 | 0.00 | -0.06 | 1,900.40 | 5,659.60 |
| 023 Hernandez Gutierrez Bernardo | 14 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 | 14 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 |
| Total Dep.. | 36,915.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,915.04 | 4,034.25 | 6,696.92 | 4,795.00 | 0.00 | 242.47 | 15,768.64 | 21,146.40 |
| Departamento 3 JURÍDICO | | | | | | | | | | | | | | |
| 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 |
| 021 Rincon Rodriguez Roberto | 14 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 |
| Total Dep.. | 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 |
| Departamento 4 PROMOCIÓN SOCIAL | | | | | | | | | | | | | | |

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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Hoja: 2

KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

| 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 |
|---|--------------------|-------------------|----------------------|-------------|------------------|-------------------|------------------|------------------|-----------------|-----------------|------------------|------------------|------------------|
| 013 Díaz Castañeda Octavio | | | | | | | | | | | | | |
| 14 | 5,750.08 | 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 |
| Total | 5,750.08 | 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 |
| 025 Olvera Mantecon Gabriela Dalila | | | | | | | | | | | | | |
| 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 |
| Total Dep.. | 5,750.08 | 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 |
| Departamento 5 ADMON Y FINANZAS | | | | | | | | | | | | | |
| 017 Aguirre Velarde Jesus | | | | | | | | | | | | | |
| 14 | 15,957.60 | 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 |
| Total | 15,957.60 | 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 |
| 041 Contreras Sepilveda Bianca Fabiola | | | | | | | | | | | | | |
| 14 | 2,653.92 | 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 |
| Total | 2,653.92 | 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 |
| Total Dep.. | 18,611.52 | 0.00 | 0.00 | 0.00 | 0.00 | 18,611.52 | 2,006.55 | 2,940.15 | 1,271.00 | 0.00 | 1,250.02 | 7,467.72 | 11,143.80 |
| Departamento 6 SISTEMAS | | | | | | | | | | | | | |
| 026 Uribe Nieves Domingo De Jesus Eliseo | | | | | | | | | | | | | |
| 14 | 9,075.84 | 0.00 | 0.00 | 0.00 | 0.00 | 9,075.84 | 978.49 | 1,354.85 | 0.00 | 0.00 | -0.10 | 2,333.24 | 6,742.60 |
| Total | 9,075.84 | 0.00 | 0.00 | 0.00 | 0.00 | 9,075.84 | 978.49 | 1,354.85 | 0.00 | 0.00 | -0.10 | 2,333.24 | 6,742.60 |
| Total Dep.. | 9,075.84 | 0.00 | 0.00 | 0.00 | 0.00 | 9,075.84 | 978.49 | 1,354.85 | 0.00 | 0.00 | -0.10 | 2,333.24 | 6,742.60 |
| Total Gral | 130,085.60 | 0.00 | 0.00 | 0.00 | 0.00 | 130,085.60 | 14,079.73 | 24,479.29 | 6,066.00 | 1,029.36 | 1,492.22 | 47,146.60 | 82,939.00 |