

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

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>															
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012 Castro Robles Perla Yadira	10	7,182.24	0.00	0	0	0	0.00	7,182.24	774.34	950.38	0	0	-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
021 Rincon Rodriguez Roberto	10	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
040 Tostado Rodriguez Rodrigo	10	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>59,733.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,733.12</b>	<b>6,440.00</b>	<b>12,842.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>19,282.92</b>	<b>40,450.20</b>
<b>Departamento 2 TÉCNICO</b>															
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018 Loera Gonzalez Rogelio	10	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	10	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	242.41	12,143.40	10,029.40
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	242.41	12,143.40	10,029.40
028 Padilla Lepe Alejandro	10	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>242.22</b>	<b>15,876.04</b>	<b>21,543.00</b>
<b>Departamento 3 JURÍDICO</b>															
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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
<b>Departamento 4 PROMOCIÓN SOCIAL</b>															
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013 Díaz Castañeda Octavio	10	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
Total		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

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## KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

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
025 Olvera Mantecon Gabriela Dalila													
10	2,946.90	0.00	0.00	0.00	0.00	2,946.90	338.89	0.00	541.00	0.00	0.01	879.90	2,067.00
Total	2,946.90	0.00	0.00	0.00	0.00	2,946.90	338.89	0.00	541.00	0.00	0.01	879.90	2,067.00
<b>Total Dep..</b>	<b>8,696.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,696.98</b>	<b>958.83</b>	<b>644.47</b>	<b>541.00</b>	<b>1,029.36</b>	<b>-0.08</b>	<b>3,173.58</b>	<b>5,523.40</b>
<b>Departamento 5 ADMON Y FINANZAS</b>													
017 Aguirre Velarde Jesus													
10	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													
10	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
<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>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													
10	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	2,333.44	6,742.40
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	2,333.44	6,742.40
<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>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>133,536.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133,536.50</b>	<b>14,418.12</b>	<b>24,586.94</b>	<b>6,607.00</b>	<b>1,029.36</b>	<b>1,492.28</b>	<b>48,133.70</b>	<b>85,402.80</b>