

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

| Periodo | Sueldo Horas ext.. | Prima de vacaci.. | Estímulo al servicio | Otras Aguinaldo | Percepci.. | Total Percepci.. | Fondo de Pensio.. | ISR a Retener.. | PCP Préstamo.. | PMP Préstamo.. | Otras Deduccio.. | Total Deduccio.. | NETO |
|----------------------------------|--------------------|-------------------|----------------------|------------------|------------------|------------------|-------------------|-----------------|------------------|-----------------|------------------|------------------|------------------|
| Departamento 1 DIREC GRAL | | | | | | | | | | | | | |
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| 012 Castro Robles Perla Yadira | | | | | | | | | | | | | |
| Extr. 7 | 0 | 0 | 0 | 6,733.35 | 0 | 0 | 6,733.35 | 0 | 1,507.76 | 0 | 0 | -0.01 | 1,507.75 |
| 18 | 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 |
| Total | 6,733.35 | 0.00 | 0.00 | 6,733.35 | 0.00 | 0.00 | 13,466.70 | 774.34 | 2,398.74 | 0.00 | 0.00 | 0.02 | 3,173.10 |
| 040 Tostado Rodriguez Rodrigo | | | | | | | | | | | | | |
| Extr. 7 | 0 | 0 | 0 | 0.00 | 67,362.25 | 32,964.96 | 123,110.77 | 0.00 | 11,479.10 | 0.00 | 0.00 | 1,649.07 | 13,128.17 |
| 18 | 22,783.56 | 0.00 | 0.00 | 0.00 | 67,362.25 | 32,964.96 | 123,110.77 | 0.00 | 11,479.10 | 0.00 | 0.00 | 1,649.07 | 13,128.17 |
| Total | 22,783.56 | 0.00 | 0.00 | 0.00 | 67,362.25 | 32,964.96 | 123,110.77 | 0.00 | 11,479.10 | 0.00 | 0.00 | 1,649.07 | 13,128.17 |
| Total Dep.. | 29,516.91 | 0.00 | 0.00 | 6,733.35 | 67,362.25 | 32,964.96 | 136,577.47 | 774.34 | 13,877.84 | 0.00 | 0.00 | 1,649.09 | 16,301.27 |
| Departamento 2 TÉCNICO | | | | | | | | | | | | | |
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| 018 Loera Gonzalez Rogelio | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 7,560.00 | 0.00 | 0.00 | 7,560.00 | 0.00 | 1,720.05 | 0.00 | 0.00 | 0.00 | 1,720.05 |
| 18 | 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 |
| Total | 7,560.00 | 0.00 | 0.00 | 7,560.00 | 0.00 | 0.00 | 15,120.00 | 869.40 | 2,787.60 | 1,521.00 | 0.00 | 0.05 | 5,178.05 |
| 023 Hernandez Gutierrez Bernardo | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 6,459.92 | 0.00 | 0.00 | 0.08 | 6,460.00 |
| 18 | 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 | 242.54 | 11,848.80 |
| Total | 20,787.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 0.00 | 41,574.00 | 2,390.51 | 10,880.67 | 4,795.00 | 0.00 | 242.62 | 18,308.80 |
| 028 Padilla Lepe Alejandro | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 6,733.35 | 0.00 | 0.00 | 6,733.35 | 0.00 | 1,507.76 | 0.00 | 0.00 | -0.01 | 1,507.75 |
| 18 | 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 |
| Total | 6,733.35 | 0.00 | 0.00 | 6,733.35 | 0.00 | 0.00 | 13,466.70 | 774.34 | 2,398.74 | 0.00 | 0.00 | 0.02 | 3,173.10 |
| Total Dep.. | 35,080.35 | 0.00 | 0.00 | 35,080.35 | 0.00 | 0.00 | 70,160.70 | 4,034.25 | 16,067.01 | 6,316.00 | 0.00 | 242.69 | 26,659.95 |
| Departamento 3 JURÍDICO | | | | | | | | | | | | | |
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| 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 |
| 021 Rincon Rodriguez Roberto | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 6,459.92 | 0.00 | 0.00 | 0.08 | 6,460.00 |
| 18 | 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 | -0.06 | 6,811.20 |
| Total | 20,787.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 0.00 | 41,574.00 | 2,390.51 | 10,880.67 | 0.00 | 0.00 | 0.02 | 13,271.20 |

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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Hoja: 2

KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

| 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 |
|--|-------------------|-------------|-------------------|----------------------|------------------|------------------|-------------------|----------------------------|------------------|------------------|-----------------|------------------|------------------|-------------------|
| Total Dep.. | 20,787.00 | 0.00 | 0.00 | 20,787.00 | 0.00 | 0.00 | 41,574.00 | 2,390.51 | 10,880.67 | 0.00 | 0.00 | 0.02 | 13,271.20 | 28,302.80 |
| Departamento 4 PROMOCIÓN SOCIAL | | | | | | | | | | | | | | |
| 013 Díaz Castañeda Octavio | | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 5,390.75 | 0.00 | 0.00 | 5,390.75 | 0.00 | 1,162.98 | 0.00 | 0.00 | -0.03 | 1,162.95 | 4,227.80 |
| 18 | 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 |
| Total | 5,390.70 | 0.00 | 0.00 | 5,390.75 | 0.00 | 0.00 | 10,781.45 | 619.93 | 1,767.17 | 0.00 | 1,029.36 | -0.01 | 3,416.45 | 7,365.00 |
| Total Dep.. | 5,390.70 | 0.00 | 0.00 | 5,390.75 | 0.00 | 0.00 | 10,781.45 | 619.93 | 1,767.17 | 0.00 | 1,029.36 | -0.01 | 3,416.45 | 7,365.00 |
| Departamento 5 ADMON Y FINANZAS | | | | | | | | | | | | | | |
| 017 Aguirre Velarde Jesus | | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 14,960.25 | 0.00 | 0.00 | 14,960.25 | 0.00 | 4,410.78 | 0.00 | 0.00 | -0.13 | 4,410.65 | 10,549.60 |
| 18 | 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 |
| Total | 14,960.25 | 0.00 | 0.00 | 14,960.25 | 0.00 | 0.00 | 29,920.50 | 1,720.43 | 7,160.80 | 4,071.00 | 0.00 | 1,249.87 | 14,202.10 | 15,718.40 |
| 041 Contreras Sepilveda Bianca Fabiola | | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 2,488.05 | 0.00 | 0.00 | 2,488.05 | 0.00 | 512.90 | 0.00 | 0.00 | 0.15 | 513.05 | 1,975.00 |
| 18 | 2,488.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,488.05 | 286.13 | 6.36 | 0.00 | 0.00 | -0.04 | 292.45 | 2,195.60 |
| Total | 2,488.05 | 0.00 | 0.00 | 2,488.05 | 0.00 | 0.00 | 4,976.10 | 286.13 | 519.26 | 0.00 | 0.00 | 0.11 | 805.50 | 4,170.60 |
| Total Dep.. | 17,448.30 | 0.00 | 0.00 | 17,448.30 | 0.00 | 0.00 | 34,896.60 | 2,006.56 | 7,680.06 | 4,071.00 | 0.00 | 1,249.98 | 15,007.60 | 19,889.00 |
| Departamento 6 SISTEMAS | | | | | | | | | | | | | | |
| 026 Uribe Nieves Domingo De Jesus Eliseo | | | | | | | | | | | | | | |
| Extr. 7 | 0.00 | 0.00 | 0.00 | 8,508.62 | 0.00 | 0.00 | 8,508.62 | 0.00 | 2,019.65 | 0.00 | 0.00 | -0.03 | 2,019.62 | 6,489.00 |
| 18 | 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 | -0.06 | 2,248.60 | 6,260.00 |
| Total | 8,508.60 | 0.00 | 0.00 | 8,508.62 | 0.00 | 0.00 | 17,017.22 | 978.49 | 3,289.82 | 0.00 | 0.00 | -0.09 | 4,268.22 | 12,749.00 |
| Total Dep.. | 8,508.60 | 0.00 | 0.00 | 8,508.62 | 0.00 | 0.00 | 17,017.22 | 978.49 | 3,289.82 | 0.00 | 0.00 | -0.09 | 4,268.22 | 12,749.00 |
| Total Gral | 116,731.86 | 0.00 | 0.00 | 93,948.37 | 67,362.25 | 32,964.96 | 311,007.44 | 10,804.08 | 53,562.57 | 10,387.00 | 1,029.36 | 3,141.68 | 78,924.69 | 232,082.75 |