

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

| Periodo | Sueldo Horas ext.. | Prima de vacaci.. | Estímulo al servicio | Otras Aguinaldo | Otras Percepci.. | Total Percepci.. | Fondo Pensio.. a Retener.. | ISR | PCP Préstamo.. | PMP Préstamo.. | Otras Deduccio.. | Total Deduccio.. | NETO |
|----------------------------------|--------------------|-------------------|----------------------|-----------------|------------------|------------------|----------------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|
| Departamento 1 DIREC GRAL | | | | | | | | | | | | | |
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| 012 Castro Robles Perla Yadira | | | | | | | | | | | | | |
| Extr. 9 | 0 | 0 | 1,122.22 | 0 | 0 | 0 | 1,122.22 | 0 | 0 | 0 | 0 | 96.82 | 96.82 |
| 7 | 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 | 1,122.22 | 0.00 | 0.00 | 0.00 | 7,855.57 | 774.34 | 890.98 | 0.00 | 0.00 | 96.85 | 1,762.17 |
| 043 Sierra Camarena Manuel | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 5,910.15 | 0.00 | 0.00 | 0.00 | 5,910.15 | 0.00 | 0.00 | 0.00 | 0.00 | 1,633.55 | 1,633.55 |
| 7 | 35,460.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,460.90 | 4,078.00 | 8,915.36 | 0.00 | 0.00 | 0.14 | 12,993.50 |
| Total | 35,460.90 | 0.00 | 5,910.15 | 0.00 | 0.00 | 0.00 | 41,371.05 | 4,078.00 | 8,915.36 | 0.00 | 0.00 | 1,633.69 | 14,627.05 |
| Total Dep.. | 42,194.25 | 0.00 | 7,032.37 | 0.00 | 0.00 | 0.00 | 49,226.62 | 4,852.34 | 9,806.34 | 0.00 | 0.00 | 1,730.54 | 16,389.22 |
| Departamento 2 TÉCNICO | | | | | | | | | | | | | |
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| 018 Loera Gonzalez Rogelio | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 0.00 | 1,260.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126.40 | 126.40 |
| 7 | 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 | 1,260.00 | 0.00 | 0.00 | 0.00 | 8,820.00 | 869.40 | 1,067.55 | 1,521.00 | 0.00 | 126.45 | 3,584.40 |
| 023 Hernandez Gutierrez Bernardo | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 3,464.50 | 0.00 | 0.00 | 0.00 | 3,464.50 | 0.00 | 0.00 | 0.00 | 0.00 | 810.70 | 810.70 |
| 7 | 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 | 0.14 | 6,811.40 |
| Total | 20,787.00 | 0.00 | 3,464.50 | 0.00 | 0.00 | 0.00 | 24,251.50 | 2,390.51 | 4,420.75 | 0.00 | 0.00 | 810.84 | 7,622.10 |
| 028 Padilla Lepe Alejandro | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 1,122.23 | 0.00 | 0.00 | 0.00 | 1,122.23 | 0.00 | 0.00 | 0.00 | 0.00 | 96.83 | 96.83 |
| 7 | 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 | 1,122.23 | 0.00 | 0.00 | 0.00 | 7,855.58 | 774.34 | 890.98 | 0.00 | 0.00 | 96.86 | 1,762.18 |
| Total Dep.. | 35,080.35 | 0.00 | 5,846.73 | 0.00 | 0.00 | 0.00 | 40,927.08 | 4,034.25 | 6,379.28 | 1,521.00 | 0.00 | 1,034.15 | 12,968.68 |
| 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. 9 | 0.00 | 0.00 | 3,464.50 | 0.00 | 0.00 | 0.00 | 3,464.50 | 0.00 | 0.00 | 0.00 | 0.00 | 810.90 | 810.90 |
| 7 | 20,787.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,787.00 | 2,390.51 | 4,420.95 | 0.00 | 0.00 | -0.06 | 6,811.40 |
| Total | 20,787.00 | 0.00 | 3,464.50 | 0.00 | 0.00 | 0.00 | 24,251.50 | 2,390.51 | 4,420.95 | 0.00 | 0.00 | 810.84 | 7,622.30 |

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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Hoja: 2

KARDEX del empleado del periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

| 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 | 3,464.50 | 0.00 | 0.00 | 0.00 | 24,251.50 | 2,390.51 | 4,420.95 | 0.00 | 0.00 | 810.84 | 7,622.30 | 16,629.20 |
| Departamento 4 PROMOCIÓN SOCIAL | | | | | | | | | | | | | | |
| 013 Díaz Castañeda Octavio | | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 898.45 | 0.00 | 0.00 | 0.00 | 898.45 | 0.00 | 0.00 | 0.00 | 0.00 | 49.25 | 49.25 | 849.20 |
| 7 | 5,390.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,390.70 | 619.94 | 604.20 | 1,663.00 | 1,029.36 | 0.00 | 3,916.50 | 1,474.20 |
| Total | 5,390.70 | 0.00 | 898.45 | 0.00 | 0.00 | 0.00 | 6,289.15 | 619.94 | 604.20 | 1,663.00 | 1,029.36 | 49.25 | 3,965.75 | 2,323.40 |
| Total Dep.. | 5,390.70 | 0.00 | 898.45 | 0.00 | 0.00 | 0.00 | 6,289.15 | 619.94 | 604.20 | 1,663.00 | 1,029.36 | 49.25 | 3,965.75 | 2,323.40 |
| Departamento 5 ADMON Y FINANZAS | | | | | | | | | | | | | | |
| 017 Aguirre Velarde Jesus | | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 2,493.37 | 0.00 | 0.00 | 0.00 | 2,493.37 | 0.00 | 0.00 | 0.00 | 0.00 | 424.77 | 424.77 | 2,068.60 |
| 7 | 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 | 2,493.37 | 0.00 | 0.00 | 0.00 | 17,453.62 | 1,720.43 | 2,750.02 | 4,071.00 | 0.00 | 1,674.77 | 10,216.22 | 7,237.40 |
| 044 Parra Ojeda Erika Araceli | | | | | | | | | | | | | | |
| 7 | 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 | 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 Dep.. | 17,448.30 | 0.00 | 2,493.37 | 0.00 | 0.00 | 0.00 | 19,941.67 | 2,006.56 | 2,756.38 | 4,071.00 | 0.00 | 1,674.73 | 10,508.67 | 9,433.00 |
| Departamento 6 SISTEMAS | | | | | | | | | | | | | | |
| 026 Uribe Nieves Domingo De Jesus Eliseo | | | | | | | | | | | | | | |
| Extr. 9 | 0.00 | 0.00 | 1,418.10 | 0.00 | 0.00 | 0.00 | 1,418.10 | 0.00 | 0.00 | 0.00 | 0.00 | 160.10 | 160.10 | 1,258.00 |
| 7 | 8,508.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,508.60 | 978.49 | 1,270.18 | 0.00 | 0.00 | -0.07 | 2,248.60 | 6,260.00 |
| Total | 8,508.60 | 0.00 | 1,418.10 | 0.00 | 0.00 | 0.00 | 9,926.70 | 978.49 | 1,270.18 | 0.00 | 0.00 | 160.03 | 2,408.70 | 7,518.00 |
| Total Dep.. | 8,508.60 | 0.00 | 1,418.10 | 0.00 | 0.00 | 0.00 | 9,926.70 | 978.49 | 1,270.18 | 0.00 | 0.00 | 160.03 | 2,408.70 | 7,518.00 |
| Total Gral | 129,409.20 | 0.00 | 21,153.52 | 0.00 | 0.00 | 0.00 | 150,562.72 | 14,882.09 | 25,237.33 | 7,255.00 | 1,029.36 | 5,459.54 | 53,863.32 | 96,699.40 |