

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC. GRAL.														
012 Castro Robles Perla Yadira	15	5,134.05	0.00	0	0	0.00	5,134.05	539.08	549.37	1,712.00	0	0.00	2,800.45	2,333.60
Total	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	1,712.00	0.00	0.00	2,800.45	2,333.60
020 Miranda Herrera Antonio	15	43,274.85	0.00	0.00	0.00	0.00	43,274.85	4,543.86	11,458.96	4,167.00	0.00	0.03	20,169.85	23,105.00
Total	43,274.85	0.00	0.00	0.00	0.00	0.00	43,274.85	4,543.86	11,458.96	4,167.00	0.00	0.03	20,169.85	23,105.00
021 Rincon Rodriguez Roberto	15	22,435.35	0.00	0.00	0.00	0.00	22,435.35	2,355.71	4,915.26	0.00	0.00	-0.02	7,270.95	15,164.40
Total	22,435.35	0.00	0.00	0.00	0.00	0.00	22,435.35	2,355.71	4,915.26	0.00	0.00	-0.02	7,270.95	15,164.40
024 Gonzalez Aguayo Maria Alejandra	15	5,134.05	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
Total	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
027 Lemus Correa Gisela Astrid	15	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	0.00	0.00	0.15	1,439.90	4,796.80
Total	6,236.70	0.00	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	0.00	0.00	0.15	1,439.90	4,796.80
Total Dep..	82,215.00	0.00	0.00	0.00	0.00	0.00	82,215.00	8,632.58	18,257.86	5,879.00	0.00	0.16	32,769.60	49,445.40
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	15	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	1,386.00	0.00	0.15	2,825.90	3,410.80
Total	6,236.70	0.00	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	1,386.00	0.00	0.15	2,825.90	3,410.80
023 Hernandez Gutierrez Bernardo	15	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	4,795.00	0.00	-0.12	11,717.15	9,857.20
Total	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	4,795.00	0.00	-0.12	11,717.15	9,857.20
028 Padilla Lepe Alejandro	15	5,134.05	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
Total	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
Total Dep..	32,945.10	0.00	0.00	0.00	0.00	0.00	32,945.10	3,459.24	5,991.23	6,181.00	0.00	0.03	15,631.50	17,313.60
Departamento 3 JURÍDICO														
006 Espinoza Ramos Carlos Moises	15	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	0.00	0.00	0.15	1,439.90	4,796.80

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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
Total	6,236.70	0.00	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	0.00	0.00	0.15	1,439.90	4,796.80
015 Parra Cruz Juan Antonio														
15	18,697.77	0.00	0.00	0.00	0.00	0.00	18,697.77	2,265.31	3,793.98	7,192.00	0.00	-0.12	13,251.17	5,446.60
Total	18,697.77	0.00	0.00	0.00	0.00	0.00	18,697.77	2,265.31	3,793.98	7,192.00	0.00	-0.12	13,251.17	5,446.60
Total Dep..	24,934.47	0.00	0.00	0.00	0.00	0.00	24,934.47	2,920.16	4,578.88	7,192.00	0.00	0.03	14,691.07	10,243.40

Departamento 4 PROMOCIÓN SOCIAL

013 Díaz Castañeda Octavio														
15	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	898.00	1,029.36	0.04	3,015.85	2,118.20
Total	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	898.00	1,029.36	0.04	3,015.85	2,118.20
016 Romero Cueva Manuel Salvador														
15	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	5,993.84	0.00	0.04	12,916.15	8,658.20
Total	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	5,993.84	0.00	0.04	12,916.15	8,658.20
025 Olvera Mantecon Gabriela Dalila														
15	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
Total	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
Total Dep..	31,842.45	0.00	0.00	0.00	0.00	0.00	31,842.45	3,343.47	5,755.70	6,891.84	1,029.36	0.08	17,020.45	14,822.00

Departamento 5 ADMON Y FINANZAS

005 Gonzalez Gutierrez Elvia														
15	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
Total	5,134.05	0.00	0.00	0.00	0.00	0.00	5,134.05	539.08	549.37	0.00	0.00	0.00	1,088.45	4,045.60
017 Aguirre Velarde Jesus														
15	8,103.45	0.00	0.00	0.00	0.00	0.00	8,103.45	850.86	1,183.63	1,271.00	0.00	0.16	3,305.65	4,797.80
Total	8,103.45	0.00	0.00	0.00	0.00	0.00	8,103.45	850.86	1,183.63	1,271.00	0.00	0.16	3,305.65	4,797.80
019 Zamora Bueno Maria Minerva														
15	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	2,016.00	0.00	-0.12	8,938.15	12,636.20
Total	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	2,016.00	0.00	-0.12	8,938.15	12,636.20
Total Dep..	34,811.85	0.00	0.00	0.00	0.00	0.00	34,811.85	3,655.25	6,389.96	3,287.00	0.00	0.04	13,332.25	21,479.60

Departamento 6 SISTEMAS

026 Uribe Nieves Domingo De Jesus Eliseo

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15	8,103.45	0.00	0.00	0.00	0.00	0.00	8,103.45	850.86	1,183.63	0.00	0.00	-0.04	2,034.45	6,069.00
Total	8,103.45	0.00	0.00	0.00	0.00	0.00	8,103.45	850.86	1,183.63	0.00	0.00	-0.04	2,034.45	6,069.00
Total Dep..	8,103.45	0.00	0.00	0.00	0.00	0.00	8,103.45	850.86	1,183.63	0.00	0.00	-0.04	2,034.45	6,069.00
Total Gral	214,852.32	0.00	0.00	0.00	0.00	0.00	214,852.32	22,861.56	42,157.26	29,430.84	1,029.36	0.30	95,479.32	119,373.00