

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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	23	5,390.70	0.00	0	0	0	0.00	5,390.70	566.02	604.19	1,712.00	0	0.09	2,882.30	2,508.40
Total		5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	1,712.00	0.00	0.09	2,882.30	2,508.40
021 Rincon Rodriguez Roberto	23	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
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	23	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	-0.11	1,170.10	4,220.60
Total		5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	-0.11	1,170.10	4,220.60
027 Lemus Correa Gisela Astrid	23	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	567.00	0.00	0.04	2,106.15	4,442.40
Total		6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	567.00	0.00	0.04	2,106.15	4,442.40
040 Tostado Rodriguez Rodrigo	23	28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	2,990.34	6,728.49	0.00	0.00	0.02	9,718.85	18,760.60
Total		28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	2,990.34	6,728.49	0.00	0.00	0.02	9,718.85	18,760.60
Total Dep..		68,244.75	0.00	0.00	0.00	0.00	0.00	68,244.75	7,165.69	13,703.64	2,279.00	0.00	0.02	23,148.35	45,096.40
Departamento 2 TÉCNICO															
018 Loera Gonzalez Rogelio	23	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	1,386.00	0.00	-0.16	2,924.95	3,623.60
Total		6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	1,386.00	0.00	-0.16	2,924.95	3,623.60
023 Hernandez Gutierrez Bernardo	23	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	0.08	11,717.35	9,857.00
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	0.08	11,717.35	9,857.00
028 Padilla Lepe Alejandro	23	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	0.09	1,170.30	4,220.40
Total		5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	0.09	1,170.30	4,220.40
Total Dep..		33,513.60	0.00	0.00	0.00	0.00	0.00	33,513.60	3,518.93	6,112.66	6,181.00	0.00	0.01	15,812.60	17,701.00
Departamento 3 JURÍDICO															

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Periodo	Sueldo	Horas ext. de vacaci.	Prima al servicio	Estímulo	Aguinaldo	Otras Percepci.	Total Percepci.	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
006 Espinoza Ramos Carlos Moises														
23	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	0.00	0.00	0.04	1,539.15	5,009.40
Total	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	0.00	0.00	0.04	1,539.15	5,009.40
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
Total Dep..	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	0.00	0.00	0.04	1,539.15	5,009.40
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
23	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	898.00	1,029.36	-0.07	3,097.50	2,293.20
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	898.00	1,029.36	-0.07	3,097.50	2,293.20
016 Romero Cueva Manuel Salvador														
23	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	-0.16	12,915.95	8,658.40
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	-0.16	12,915.95	8,658.40
025 Olvera Mantecon Gabriela Dalila														
23	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	339.62	122.77	482.00	0.00	0.06	944.45	2,290.00
Total	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	339.62	122.77	482.00	0.00	0.06	944.45	2,290.00
Total Dep..	30,199.50	0.00	0.00	0.00	0.00	0.00	30,199.50	3,170.95	5,383.92	7,373.84	1,029.36	-0.17	16,957.90	13,241.60
Departamento 5 ADMON Y FINANZAS														
005 Gonzalez Gutierrez Elvia														
23	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	-0.11	1,170.10	4,220.60
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	-0.11	1,170.10	4,220.60
017 Aguirre Velarde Jesus														
23	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	1,271.00	0.00	0.03	3,434.60	5,074.00
Total	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	1,271.00	0.00	0.03	3,434.60	5,074.00
Total Dep..	13,899.30	0.00	0.00	0.00	0.00	0.00	13,899.30	1,459.42	1,874.36	1,271.00	0.00	-0.08	4,604.70	9,294.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
23	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	0.00	0.00	0.03	2,163.60	6,345.00
Total	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	0.00	0.00	0.03	2,163.60	6,345.00

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Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Total Dep..	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	0.00	0.00	0.03	2,163.60	6,345.00
Total Gral	160,914.30	0.00	0.00	0.00	0.00	0.00	160,914.30	16,895.99	29,196.26	17,104.84	1,029.36	-0.15	64,226.30	96,688.00