

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Periodo	Sueldo	Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo de vacac..	Otras Percepci..	Total Percepci..	Fondo de Pensi..	ISR a Retene..	PCP Préstam..	PMP Préstam..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO		
Departamento 1 DIREC. GRAL.																	
<hr/>																	
012 Castro Robles Perla Yadira	19	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	0.00	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	0.00	0.09	2,882.30	2,508.40	
020 Miranda Herrera Antonio	19	14,424.95	0.00	0.00	110,264.32	3,606.24	0.00	128,295.51	0.00	3,819.65	0.00	0.00	1,226.12	0.14	5,045.91	123,249.60	
Total		14,424.95	0.00	0.00	110,264.32	3,606.24	0.00	128,295.51	0.00	3,819.65	0.00	0.00	1,226.12	0.14	5,045.91	123,249.60	
021 Rincon Rodriguez Roberto	19	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	19	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	19	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		
Total Dep..		54,190.25	0.00	0.00	0.00	110,264.32	3,606.24	0.00	168,060.81	4,175.35	10,794.80	2,279.00	0.00	1,226.12	0.14	18,475.41	149,585.40
Departamento 2 TÉCNICO																	
<hr/>																	
018 Loera Gonzalez Rogelio	19	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	0.00	1,000.04	3,925.15	2,623.40	
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	0.00	1,000.04	3,925.15	2,623.40	
023 Hernandez Gutierrez Bernardo	19	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		
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	19	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	0.00	1,000.01	16,812.60	16,701.00	
Departamento 3 JURÍDICO																	
<hr/>																	

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo de vacac..	Otras Percepci..	Total Percepci..	Fondo de Pensi..	ISR a Retene..	PCP Préstam..	PMP Préstam..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO
006 Espinoza Ramos Carlos Moises														
19	6,548.55	0.00	0.00	0.00	0.00	6,548.55	687.60	0.00	0.00	0.00	0.00	-0.05	687.55	5,861.00
Total	6,548.55	0.00	0.00	0.00	0.00	6,548.55	687.60	0.00	0.00	0.00	0.00	-0.05	687.55	5,861.00
015 Parra Cruz Juan Antonio														
19	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	7,192.00	0.00	0.00	-0.12	14,114.15	7,460.20
Total	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	7,192.00	0.00	0.00	-0.12	14,114.15	7,460.20
Total Dep..	28,122.90	0.00	0.00	0.00	0.00	28,122.90	2,952.91	4,656.96	7,192.00	0.00	0.00	-0.17	14,801.70	13,321.20
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
19	5,390.70	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	898.00	1,029.36	0.00	-0.07	3,097.50	2,293.20
Total	5,390.70	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	898.00	1,029.36	0.00	-0.07	3,097.50	2,293.20
016 Romero Cueva Manuel Salvador														
19	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	5,993.84	0.00	0.00	-0.16	12,915.95	8,658.40
Total	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	5,993.84	0.00	0.00	-0.16	12,915.95	8,658.40
025 Olvera Mantecon Gabriela Dalila														
19	3,234.45	0.00	0.00	0.00	0.00	3,234.45	339.62	122.77	482.00	0.00	0.00	-0.14	944.25	2,290.20
Total	3,234.45	0.00	0.00	0.00	0.00	3,234.45	339.62	122.77	482.00	0.00	0.00	-0.14	944.25	2,290.20
Total Dep..	30,199.50	0.00	0.00	0.00	0.00	30,199.50	3,170.95	5,383.92	7,373.84	1,029.36	0.00	-0.37	16,957.70	13,241.80
Departamento 5 ADMON Y FINANZAS														
005 Gonzalez Gutierrez Elvia														
19	5,390.70	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	0.00	0.09	1,170.30	4,220.40
Total	5,390.70	0.00	0.00	0.00	0.00	5,390.70	566.02	604.19	0.00	0.00	0.00	0.09	1,170.30	4,220.40
017 Aguirre Velarde Jesus														
19	8,508.60	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	1,271.00	0.00	0.00	0.03	3,434.60	5,074.00
Total	8,508.60	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	1,271.00	0.00	0.00	0.03	3,434.60	5,074.00
019 Zamora Bueno Maria Minerva														
19	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	2,016.00	0.00	0.00	-0.12	8,938.15	12,636.20
Total	21,574.35	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	2,016.00	0.00	0.00	-0.12	8,938.15	12,636.20
Total Dep..	35,473.65	0.00	0.00	0.00	0.00	35,473.65	3,724.73	6,531.32	3,287.00	0.00	0.00	0.00	13,543.05	21,930.60

Departamento 6 SISTEMAS

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo de vacac..	Otras Percepci..	Total Percepci..	Fondo de Pensi..	ISR a Retene..	PCP Préstam..	PMP Préstam..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO		
026 Uribe Nieves Domingo De Jesus Eliseo																
19	8,508.60	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	0.00	0.00	0.00	0.03	2,163.60	6,345.00		
Total	8,508.60	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	0.00	0.00	0.00	0.03	2,163.60	6,345.00		
Total Dep..	8,508.60	0.00	0.00	0.00	0.00	8,508.60	893.40	1,270.17	0.00	0.00	0.00	0.03	2,163.60	6,345.00		
Total Gral	190,008.50	0.00	0.00	0.00	110,264.32	3,606.24	0.00	303,879.06	18,436.27	34,749.83	26,312.84	1,029.36	1,226.12	999.64	82,754.06	221,125.00