

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

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.														
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012 Castro Robles Perla Yadira														
Extr. 2	0	0	0	0	4,415.28	463.60	677.30	0	0	-0.02	1,140.88	3,274.40		
17	5,134.05	0.00	0.00	0.00	0.00	539.08	549.37	1,712.00	0.00	-0.20	2,800.25	2,333.80		
Total	5,134.05	0.00	0.00	0.00	4,415.28	9,549.33	1,002.68	1,226.67	1,712.00	0.00	-0.22	3,941.13	5,608.20	
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020 Miranda Herrera Antonio														
17	43,274.85	0.00	0.00	0.00	0.00	43,274.85	4,543.86	11,458.96	0.00	0.00	0.03	16,002.85	27,272.00	
Total	43,274.85	0.00	0.00	0.00	0.00	43,274.85	4,543.86	11,458.96	0.00	0.00	0.03	16,002.85	27,272.00	
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021 Rincon Rodriguez Roberto														
17	22,435.35	0.00	0.00	0.00	0.00	22,435.35	2,355.71	4,915.26	0.00	0.00	0.18	7,271.15	15,164.20	
Total	22,435.35	0.00	0.00	0.00	0.00	22,435.35	2,355.71	4,915.26	0.00	0.00	0.18	7,271.15	15,164.20	
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024 Gonzalez Aguayo Maria Alejandra														
Extr. 2	0.00	0.00	0.00	0.00	4,415.28	463.60	677.30	0.00	0.00	-0.02	1,140.88	3,274.40		
17	5,134.05	0.00	0.00	0.00	0.00	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	4,415.28	9,549.33	1,002.68	1,226.67	0.00	0.00	-0.02	2,229.33	7,320.00	
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027 Lemus Correa Gisela Astrid														
Extr. 2	0.00	0.00	0.00	0.00	5,363.56	563.17	1,023.32	0.00	0.00	-0.13	1,586.36	3,777.20		
17	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	0.00	-0.05	1,439.70	4,797.00		
Total	6,236.70	0.00	0.00	0.00	5,363.56	11,600.26	1,218.02	1,808.22	0.00	0.00	-0.18	3,026.06	8,574.20	
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Total Dep..	82,215.00	0.00	0.00	0.00	0.00	14,194.12	96,409.12	10,122.95	20,635.78	1,712.00	0.00	-0.21	32,470.52	63,938.60
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Departamento 2 TÉCNICO														
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018 Loera Gonzalez Rogelio														
Extr. 2	0.00	0.00	0.00	0.00	5,363.56	563.17	1,023.32	0.00	0.00	-0.13	1,586.36	3,777.20		
17	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	784.90	1,386.00	0.00	-0.05	2,825.70	3,411.00	
Total	6,236.70	0.00	0.00	0.00	5,363.56	11,600.26	1,218.02	1,808.22	1,386.00	0.00	-0.18	4,412.06	7,188.20	
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023 Hernandez Gutierrez Bernardo														
17	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	0.08	11,717.35	9,857.00	
Total	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	0.08	11,717.35	9,857.00	
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028 Padilla Lepe Alejandro														
Extr. 2	0.00	0.00	0.00	0.00	4,415.28	463.60	677.30	0.00	0.00	-0.02	1,140.88	3,274.40		
17	5,134.05	0.00	0.00	0.00	0.00	539.08	549.37	0.00	0.00	-0.20	1,088.25	4,045.80		
Total	5,134.05	0.00	0.00	0.00	4,415.28	9,549.33	1,002.68	1,226.67	0.00	0.00	-0.22	2,229.13	7,320.20	
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Total Dep..	32,945.10	0.00	0.00	0.00	0.00	9,778.84	42,723.94	4,486.01	7,691.85	6,181.00	0.00	-0.32	18,358.54	24,365.40

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Hoja: 2

KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

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 3 JURÍDICO														
006 Espinoza Ramos Carlos Moises														
Extr. 2	0.00	0.00	0.00	0.00	0.00	5,363.56	5,363.56	563.17	1,023.32	0.00	0.00	0.07	1,586.56	3,777.00
17	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	6,236.70	0.00	0.00	0.00	0.00	5,363.56	11,600.26	1,218.02	1,808.22	0.00	0.00	0.22	3,026.46	8,573.80
015 Parra Cruz Juan Antonio														
17	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	7,192.00	0.00	-0.12	14,114.15	7,460.20
Total	21,574.35	0.00	0.00	0.00	0.00	0.00	21,574.35	2,265.31	4,656.96	7,192.00	0.00	-0.12	14,114.15	7,460.20
Total Dep..	27,811.05	0.00	0.00	0.00	0.00	5,363.56	33,174.61	3,483.33	6,465.18	7,192.00	0.00	0.10	17,140.61	16,034.00
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
Extr. 2	0.00	0.00	0.00	0.00	0.00	4,415.28	4,415.28	463.60	677.30	0.00	0.00	-0.02	1,140.88	3,274.40
17	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	4,415.28	9,549.33	1,002.68	1,226.67	898.00	1,029.36	0.02	4,156.73	5,392.60
016 Romero Cueva Manuel Salvador														
17	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														
Extr. 2	0.00	0.00	0.00	0.00	0.00	2,649.14	2,649.14	278.16	265.91	0.00	0.00	-0.13	543.94	2,105.20
17	2,875.04	0.00	0.00	0.00	0.00	0.00	2,875.04	301.88	63.39	482.00	0.00	-0.03	847.24	2,027.80
Total	2,875.04	0.00	0.00	0.00	0.00	2,649.14	5,524.18	580.04	329.30	482.00	0.00	-0.16	1,391.18	4,133.00
Total Dep..	29,583.44	0.00	0.00	0.00	0.00	7,064.42	36,647.86	3,848.03	6,212.93	7,373.84	1,029.36	-0.10	18,464.06	18,183.80
Departamento 5 ADMON Y FINANZAS														
005 Gonzalez Gutierrez Elvia														
Extr. 2	0.00	0.00	0.00	0.00	0.00	4,415.28	4,415.28	463.60	677.30	0.00	0.00	-0.02	1,140.88	3,274.40
17	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	4,415.28	9,549.33	1,002.68	1,226.67	0.00	0.00	-0.02	2,229.33	7,320.00
017 Aguirre Velarde Jesus														
Extr. 2	0.00	0.00	0.00	0.00	0.00	6,968.97	6,968.97	731.74	1,366.90	0.00	0.00	-0.07	2,098.57	4,870.40
17	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	-0.04	3,305.45	4,798.00
Total	8,103.45	0.00	0.00	0.00	0.00	6,968.97	15,072.42	1,582.60	2,550.53	1,271.00	0.00	-0.11	5,404.02	9,668.40

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Hoja: 3

KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

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
019 Zamora Bueno Maria Minerva														
17	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
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Total Dep..	34,811.85	0.00	0.00	0.00	0.00	11,384.25	46,196.10	4,850.59	8,434.16	3,287.00	0.00	-0.25	16,571.50	29,624.60
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Departamento 6 SISTEMAS														
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026 Uribe Nieves Domingo De Jesus Eliseo														
Extr. 2	0.00	0.00	0.00	0.00	0.00	6,968.97	6,968.97	731.74	1,366.90	0.00	0.00	-0.07	2,098.57	4,870.40
17	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	6,968.97	15,072.42	1,582.60	2,550.53	0.00	0.00	-0.11	4,133.02	10,939.40
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Total Dep..	8,103.45	0.00	0.00	0.00	0.00	6,968.97	15,072.42	1,582.60	2,550.53	0.00	0.00	-0.11	4,133.02	10,939.40
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Total Gral	215,469.89	0.00	0.00	0.00	0.00	54,754.16	270,224.05	28,373.51	51,990.43	25,745.84	1,029.36	-0.89	107,138.25	163,085.80