

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

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	16	5,476.32	0.00	0	0	0.00	5,476.32	539.08	585.99	1,712.00	0	0.05	2,837.12	2,639.20
Total		5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	1,712.00	0.00	0.05	2,837.12	2,639.20
020 Miranda Herrera Antonio	16	46,159.84	0.00	0.00	0.00	0.00	46,159.84	4,543.86	12,222.89	4,167.00	0.00	0.09	20,933.84	25,226.00
Total		46,159.84	0.00	0.00	0.00	0.00	46,159.84	4,543.86	12,222.89	4,167.00	0.00	0.09	20,933.84	25,226.00
021 Rincon Rodriguez Roberto	16	23,931.04	0.00	0.00	0.00	0.00	23,931.04	2,355.71	5,242.94	0.00	0.00	-0.01	7,598.64	16,332.40
Total		23,931.04	0.00	0.00	0.00	0.00	23,931.04	2,355.71	5,242.94	0.00	0.00	-0.01	7,598.64	16,332.40
024 Gonzalez Aguayo Maria Alejandra	16	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.05	1,125.12	4,351.20
Total		5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.05	1,125.12	4,351.20
027 Lemus Correa Gisela Astrid	16	6,652.48	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	0.00	0.00	0.01	1,492.08	5,160.40
Total		6,652.48	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	0.00	0.00	0.01	1,492.08	5,160.40
Total Dep..		87,696.00	0.00	0.00	0.00	0.00	87,696.00	8,632.58	19,475.03	5,879.00	0.00	0.19	33,986.80	53,709.20
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	16	6,652.48	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	1,386.00	0.00	0.01	2,878.08	3,774.40
Total		6,652.48	0.00	0.00	0.00	0.00	6,652.48	654.85	837.22	1,386.00	0.00	0.01	2,878.08	3,774.40
023 Hernandez Gutierrez Bernardo	16	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	4,795.00	0.00	0.11	12,027.84	10,984.80
Total		23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	4,795.00	0.00	0.11	12,027.84	10,984.80
028 Padilla Lepe Alejandro	16	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.05	1,125.12	4,351.20
Total		5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.05	1,125.12	4,351.20
Total Dep..		35,141.44	0.00	0.00	0.00	0.00	35,141.44	3,459.24	6,390.63	6,181.00	0.00	0.17	16,031.04	19,110.40
Departamento 3 JURÍDICO														

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Periodo	Sueldo	Horas ext. de vacaci..	Prima de aguinaldo	Estímulo al servicio	Otras Percepci..	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
006 Espinoza Ramos Carlos Moises													
16	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	748.41	0.00	0.00	-0.16	1,403.10	4,833.60
Total	6,236.70	0.00	0.00	0.00	0.00	6,236.70	654.85	748.41	0.00	0.00	-0.16	1,403.10	4,833.60
015 Parra Cruz Juan Antonio													
16	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	7,192.00	0.00	0.11	14,424.84	8,587.80
Total	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	7,192.00	0.00	0.11	14,424.84	8,587.80
Total Dep.. 29,249.34 0.00 0.00 0.00 0.00 0.00 29,249.34 2,920.16 5,715.83 7,192.00 0.00 -0.05 15,827.94 13,421.40													
Departamento 4 PROMOCIÓN SOCIAL													
013 Díaz Castañeda Octavio													
16	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	898.00	1,029.36	-0.11	3,052.32	2,424.00
Total	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	898.00	1,029.36	-0.11	3,052.32	2,424.00
016 Romero Cueva Manuel Salvador													
16	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	5,993.84	0.00	-0.13	13,226.44	9,786.20
Total	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	5,993.84	0.00	-0.13	13,226.44	9,786.20
025 Olvera Mantecon Gabriela Dalila													
16	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	482.00	0.00	0.05	1,607.12	3,869.20
Total	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	482.00	0.00	0.05	1,607.12	3,869.20
Total Dep.. 33,965.28 0.00 0.00 0.00 0.00 0.00 33,965.28 3,343.47 6,139.40 7,373.84 1,029.36 -0.19 17,885.88 16,079.40													
Departamento 5 ADMON Y FINANZAS													
005 Gonzalez Gutierrez Elvia													
16	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.05	1,125.12	4,351.20
Total	5,476.32	0.00	0.00	0.00	0.00	5,476.32	539.08	585.99	0.00	0.00	0.05	1,125.12	4,351.20
017 Aguirre Velarde Jesus													
16	8,643.68	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	1,271.00	0.00	-0.12	3,384.28	5,259.40
Total	8,643.68	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	1,271.00	0.00	-0.12	3,384.28	5,259.40
019 Zamora Bueno Maria Minerva													
16	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	2,016.00	0.00	0.11	9,248.84	13,763.80
Total	23,012.64	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	2,016.00	0.00	0.11	9,248.84	13,763.80
Total Dep.. 37,132.64 0.00 0.00 0.00 0.00 0.00 37,132.64 3,655.25 6,815.95 3,287.00 0.00 0.04 13,758.24 23,374.40													

Departamento 6 SISTEMAS

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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
026 Uribe Nieves Domingo De Jesus Eliseo														
16	8,643.68	0.00	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	0.00	0.00	0.08	2,113.48	6,530.20
Total	8,643.68	0.00	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	0.00	0.00	0.08	2,113.48	6,530.20
Total Dep..	8,643.68	0.00	0.00	0.00	0.00	0.00	8,643.68	850.86	1,262.54	0.00	0.00	0.08	2,113.48	6,530.20
Total Gral	231,828.38	0.00	0.00	0.00	0.00	0.00	231,828.38	22,861.56	45,799.38	29,912.84	1,029.36	0.24	99,603.38	132,225.00