

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
Departamento 1 DIREC. GRAL.															
012 Castro Robles Perla Yadira	22	5,390.70	0.00	0	0	0	0.00	5,390.70	566.02	604.19	1,712.00	0	-0.11	2,882.10	2,508.60
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	-0.11	2,882.10	2,508.60
021 Rincon Rodriguez Roberto	22	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	22	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
027 Lemus Correa Gisela Astrid	22	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..		39,765.30	0.00	0.00	0.00	0.00	0.00	39,765.30	4,175.35	6,975.15	2,279.00	0.00	0.00	13,429.50	26,335.80
Departamento 2 TÉCNICO															
018 Loera Gonzalez Rogelio	22	6,111.98	0.00	0.00	0.00	0.00	0.00	6,111.98	687.60	758.26	1,386.00	0.00	0.12	2,831.98	3,280.00
Total		6,111.98	0.00	0.00	0.00	0.00	0.00	6,111.98	687.60	758.26	1,386.00	0.00	0.12	2,831.98	3,280.00
023 Hernandez Gutierrez Bernardo	22	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	22	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
Total Dep..		33,077.03	0.00	0.00	0.00	0.00	0.00	33,077.03	3,518.93	6,019.41	6,181.00	0.00	-0.11	15,719.23	17,357.80
Departamento 3 JURÍDICO															
006 Espinoza Ramos Carlos Moises	22	6,548.55	0.00	0.00	0.00	0.00	0.00	6,548.55	687.60	851.51	0.00	0.00	-0.16	1,538.95	5,009.60
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	-0.16	1,538.95	5,009.60

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KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
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	-0.16	1,538.95	5,009.60
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
22	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	0.13	3,097.70	2,293.00
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	0.13	3,097.70	2,293.00
016 Romero Cueva Manuel Salvador														
22	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														
22	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	0.23	16,958.30	13,241.20
Departamento 5 ADMON Y FINANZAS														
005 Gonzalez Gutierrez Elvia														
22	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
017 Aguirre Velarde Jesus														
22	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	-0.17	3,434.40	5,074.20
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	-0.17	3,434.40	5,074.20
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														
22	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
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

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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 Gral	131,998.28	0.00	0.00	0.00	0.00	0.00	131,998.28	13,905.65	22,374.52	17,104.84	1,029.36	-0.09	54,414.28	77,584.00