

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

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.																
012 Castro Robles Perla Yadira	20	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	1,712.00	0.00	0.00	-0.02	2,922.48	2,827.60
Total		5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	1,712.00	0.00	0.00	-0.02	2,922.48	2,827.60
021 Rincon Rodriguez Roberto	20	23,931.04	0.00	0.00	0.00	0.00	0.00	23,931.04	2,355.71	5,242.94	0.00	0.00	0.00	-0.01	7,598.64	16,332.40
Total		23,931.04	0.00	0.00	0.00	0.00	0.00	23,931.04	2,355.71	5,242.94	0.00	0.00	0.00	-0.01	7,598.64	16,332.40
024 Gonzalez Aguayo Maria Alejandra	20	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	0.00	0.00	0.00	-0.02	1,210.48	4,539.60
Total		5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	0.00	0.00	0.00	-0.02	1,210.48	4,539.60
027 Lemus Correa Gisela Astrid	20	6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	687.60	908.27	567.00	0.00	0.00	0.05	2,162.92	4,822.20
Total		6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	687.60	908.27	567.00	0.00	0.00	0.05	2,162.92	4,822.20
Total Dep..		42,416.32	0.00	0.00	0.00	0.00	0.00	42,416.32	4,175.37	7,440.15	2,279.00	0.00	0.00	0.00	13,894.52	28,521.80
Departamento 2 TÉCNICO																
018 Loera Gonzalez Rogelio	20	6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	687.60	908.27	1,386.00	0.00	0.00	0.05	2,981.92	4,003.20
Total		6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	687.60	908.27	1,386.00	0.00	0.00	0.05	2,981.92	4,003.20
023 Hernandez Gutierrez Bernardo	20	23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	4,795.00	0.00	0.00	0.11	12,027.84	10,984.80
Total		23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	4,795.00	0.00	0.00	0.11	12,027.84	10,984.80
028 Padilla Lepe Alejandro	20	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	0.00	0.00	0.00	-0.02	1,210.48	4,539.60
Total		5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	0.00	0.00	0.00	-0.02	1,210.48	4,539.60
Total Dep..		35,747.84	0.00	0.00	0.00	0.00	0.00	35,747.84	3,518.94	6,520.16	6,181.00	0.00	0.00	0.14	16,220.24	19,527.60
Departamento 3 JURÍDICO																
006 Espinoza Ramos Carlos Moises	20	6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	687.60	908.27	0.00	0.00	0.00	0.05	1,595.92	5,389.20
Total		6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	687.60	908.27	0.00	0.00	0.00	0.05	1,595.92	5,389.20

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KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servi..	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		
015 Parra Cruz Juan Antonio																
20	23,012.64	0.00	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	7,192.00	0.00	0.00	0.11	14,424.84	8,587.80
Total	23,012.64	0.00	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	7,192.00	0.00	0.00	0.11	14,424.84	8,587.80
Total Dep.. 29,997.76 0.00 0.00 0.00 0.00 0.00 0.00 29,997.76 2,952.91 5,875.69 7,192.00 0.00 0.00 0.16 16,020.76 13,977.00																
Departamento 4 PROMOCIÓN SOCIAL																
013 Díaz Castañeda Octavio																
20	5,750.08	0.00	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	898.00	1,029.36	0.00	0.02	3,137.88	2,612.20
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	898.00	1,029.36	0.00	0.02	3,137.88	2,612.20
016 Romero Cueva Manuel Salvador																
20	23,012.64	0.00	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.30	4,967.42	5,993.84	0.00	0.00	0.08	13,226.64	9,786.00
Total	23,012.64	0.00	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.30	4,967.42	5,993.84	0.00	0.00	0.08	13,226.64	9,786.00
025 Olvera Mantecon Gabriela Dalila																
20	3,450.08	0.00	0.00	0.00	0.00	0.00	0.00	3,450.08	339.61	130.95	482.00	0.00	0.00	0.12	952.68	2,497.40
Total	3,450.08	0.00	0.00	0.00	0.00	0.00	0.00	3,450.08	339.61	130.95	482.00	0.00	0.00	0.12	952.68	2,497.40
Total Dep.. 32,212.80 0.00 0.00 0.00 0.00 0.00 0.00 32,212.80 3,170.94 5,742.84 7,373.84 1,029.36 0.00 0.22 17,317.20 14,895.60																
Departamento 5 ADMON Y FINANZAS																
005 Gonzalez Gutierrez Elvia																
20	5,750.08	0.00	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	0.00	0.00	0.00	-0.02	1,210.48	4,539.60
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	0.00	5,750.08	566.03	644.47	0.00	0.00	0.00	-0.02	1,210.48	4,539.60
017 Aguirre Velarde Jesus																
20	9,075.84	0.00	0.00	0.00	0.00	0.00	0.00	9,075.84	893.41	1,354.85	1,271.00	0.00	0.00	-0.02	3,519.24	5,556.60
Total	9,075.84	0.00	0.00	0.00	0.00	0.00	0.00	9,075.84	893.41	1,354.85	1,271.00	0.00	0.00	-0.02	3,519.24	5,556.60
019 Zamora Bueno Maria Minerva																
20	23,012.64	0.00	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	2,016.00	0.00	0.00	0.11	9,248.84	13,763.80
Total	23,012.64	0.00	0.00	0.00	0.00	0.00	0.00	23,012.64	2,265.31	4,967.42	2,016.00	0.00	0.00	0.11	9,248.84	13,763.80
Total Dep.. 37,838.56 0.00 0.00 0.00 0.00 0.00 0.00 37,838.56 3,724.75 6,966.74 3,287.00 0.00 0.00 0.07 13,978.56 23,860.00																
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo																
20	9,075.84	0.00	0.00	0.00	0.00	0.00	0.00	9,075.84	893.41	1,354.85	0.00	0.00	0.00	-0.02	2,248.24	6,827.60

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Total	9,075.84	0.00	0.00	0.00	0.00	0.00	0.00	9,075.84	893.41	1,354.85	0.00	0.00	0.00	-0.02	2,248.24	6,827.60
Total Dep..	9,075.84	0.00	0.00	0.00	0.00	0.00	0.00	9,075.84	893.41	1,354.85	0.00	0.00	0.00	-0.02	2,248.24	6,827.60
Total Gral	187,289.12	0.00	0.00	0.00	0.00	0.00	0.00	187,289.12	18,436.32	33,900.43	26,312.84	1,029.36	0.00	0.57	79,679.52	107,609.60