

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 1

KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	13 6,284.46	0.00	0	0	0	0.00	6,284.46	774.34	795.10	0	0	0.02	1,569.46	4,715.00
Total	6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	774.34	795.10	0.00	0.00	0.02	1,569.46	4,715.00
021 Rincon Rodriguez Roberto	13 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	0.14	6,811.40	13,975.60
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	0.00	0.00	0.14	6,811.40	13,975.60
040 Tostado Rodriguez Rodrigo	13 28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,728.49	0.00	0.00	0.02	10,003.65	18,475.80
Total	28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,728.49	0.00	0.00	0.02	10,003.65	18,475.80
Total Dep..	55,550.91	0.00	0.00	0.00	0.00	0.00	55,550.91	6,439.99	11,944.34	0.00	0.00	0.18	18,384.51	37,166.40
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	13 7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	0.05	1,937.00	5,623.00
Total	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	1,067.55	0.00	0.00	0.05	1,937.00	5,623.00
023 Hernandez Gutierrez Bernardo	13 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.54	11,848.80	8,938.20
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,420.75	4,795.00	0.00	242.54	11,848.80	8,938.20
028 Padilla Lepe Alejandro	13 6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	0.03	1,665.35	5,068.00
Total	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	774.34	890.98	0.00	0.00	0.03	1,665.35	5,068.00
Total Dep..	35,080.35	0.00	0.00	0.00	0.00	0.00	35,080.35	4,034.25	6,379.28	4,795.00	0.00	242.62	15,451.15	19,629.20
Departamento 3 JURÍDICO														
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
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio	13 5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA.

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

Hoja: 2

KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

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
Total	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20
025 Olvera Mantecon Gabriela Dalila														
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..	5,390.70	0.00	0.00	0.00	0.00	0.00	5,390.70	619.93	604.19	0.00	1,029.36	0.02	2,253.50	3,137.20
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
13	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	1,271.00	0.00	1,250.00	6,991.45	7,968.80
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,750.02	1,271.00	0.00	1,250.00	6,991.45	7,968.80
041 Contreras Sepilveda Bianca Fabiola														
13	2,322.18	0.00	0.00	0.00	0.00	0.00	2,322.18	286.13	0.00	0.00	0.00	0.05	286.18	2,036.00
Total	2,322.18	0.00	0.00	0.00	0.00	0.00	2,322.18	286.13	0.00	0.00	0.00	0.05	286.18	2,036.00
Total Dep..	17,282.43	0.00	0.00	0.00	0.00	0.00	17,282.43	2,006.56	2,750.02	1,271.00	0.00	1,250.05	7,277.63	10,004.80
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
13	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	978.49	1,270.17	0.00	0.00	0.14	2,248.80	6,259.80
Total	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	978.49	1,270.17	0.00	0.00	0.14	2,248.80	6,259.80
Total Dep..	8,508.60	0.00	0.00	0.00	0.00	0.00	8,508.60	978.49	1,270.17	0.00	0.00	0.14	2,248.80	6,259.80
Total Gral	121,812.99	0.00	0.00	0.00	0.00	0.00	121,812.99	14,079.22	22,948.00	6,066.00	1,029.36	1,493.01	45,615.59	76,197.40