

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

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	9 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
021 Rincon Rodriguez Roberto	9 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	-0.06	6,811.20	13,975.80
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	-0.06	6,811.20	13,975.80
040 Tostado Rodriguez Rodrigo	9 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	-0.18	10,003.45	18,476.00
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	-0.18	10,003.45	18,476.00
Total Dep..	55,999.80	0.00	0.00	0.00	0.00	0.00	55,999.80	6,439.99	12,040.22	0.00	0.00	-0.21	18,480.00	37,519.80
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	9 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	9 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	242.74	11,849.00	8,938.00
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	242.74	11,849.00	8,938.00
028 Padilla Lepe Alejandro	9 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	242.82	15,451.35	19,629.00
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	0.00
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio	9 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

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Hoja: 2

KARDEX del empleado del periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

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														
9	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	371.96	122.77	541.00	0.00	-0.08	1,035.65	2,198.80
Total	3,234.45	0.00	0.00	0.00	0.00	0.00	3,234.45	371.96	122.77	541.00	0.00	-0.08	1,035.65	2,198.80
Total Dep.. 8,625.15 0.00 0.00 0.00 0.00 0.00 8,625.15 991.89 726.96 541.00 1,029.36 -0.06 3,289.15 5,336.00														
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
9	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	0.00	5,741.45	9,218.80
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	0.00	5,741.45	9,218.80
041 Contreras Sepilveda Bianca Fabiola														
9	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	0.16	292.65	2,195.40
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	6.36	0.00	0.00	0.16	292.65	2,195.40
Total Dep.. 17,448.30 0.00 0.00 0.00 0.00 0.00 17,448.30 2,006.56 2,756.38 1,271.00 0.00 0.16 6,034.10 11,414.20														
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
9	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	-0.06	2,248.60	6,260.00
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	-0.06	2,248.60	6,260.00
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 -0.06 2,248.60 6,260.00														
Total Gral 125,662.20 0.00 0.00 0.00 0.00 0.00 125,662.20 14,451.18 23,173.01 6,607.00 1,029.36 242.65 45,503.20 80,159.00														