

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

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	2 5,750.08	0.00	0	0	0	0.00	5,750.08	619.94	644.47	1,712.00	0	0.07	2,976.48	2,773.60
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	1,712.00	0.00	0.07	2,976.48	2,773.60
021 Rincon Rodriguez Roberto	2 23,931.04	0.00	0.00	0.00	0.00	0.00	23,931.04	2,580.07	5,242.94	0.00	0.00	0.03	7,823.04	16,108.00
Total	23,931.04	0.00	0.00	0.00	0.00	0.00	23,931.04	2,580.07	5,242.94	0.00	0.00	0.03	7,823.04	16,108.00
024 Gonzalez Aguayo Maria Alejandra	2 5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	0.00	-0.13	1,264.28	4,485.80
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	0.00	-0.13	1,264.28	4,485.80
040 Tostado Rodriguez Rodrigo	2 28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,607.47	0.00	0.00	0.04	9,882.65	18,596.80
Total	28,479.45	0.00	0.00	0.00	0.00	0.00	28,479.45	3,275.14	6,607.47	0.00	0.00	0.04	9,882.65	18,596.80
Total Dep..	63,910.65	0.00	0.00	0.00	0.00	0.00	63,910.65	7,095.09	13,139.35	1,712.00	0.00	0.01	21,946.45	41,964.20
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	2 6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	753.08	908.27	0.00	0.00	-0.03	1,661.32	5,323.80
Total	6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	753.08	908.27	0.00	0.00	-0.03	1,661.32	5,323.80
023 Hernandez Gutierrez Bernardo	2 23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,481.05	4,967.42	4,795.00	0.00	-0.03	12,243.44	10,769.20
Total	23,012.64	0.00	0.00	0.00	0.00	0.00	23,012.64	2,481.05	4,967.42	4,795.00	0.00	-0.03	12,243.44	10,769.20
028 Padilla Lepe Alejandro	2 5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	0.00	0.07	1,264.48	4,485.60
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	0.00	0.07	1,264.48	4,485.60
Total Dep..	35,747.84	0.00	0.00	0.00	0.00	0.00	35,747.84	3,854.07	6,520.16	4,795.00	0.00	0.01	15,169.24	20,578.60
Departamento 3 JURÍDICO														
006 Espinoza Ramos Carlos Moises	2 6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	753.08	908.27	0.00	0.00	-0.03	1,661.32	5,323.80
Total	6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	753.08	908.27	0.00	0.00	-0.03	1,661.32	5,323.80

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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..	6,985.12	0.00	0.00	0.00	0.00	0.00	6,985.12	753.08	908.27	0.00	0.00	-0.03	1,661.32	5,323.80
Departamento 4 PROMOCIÓN SOCIAL														
013 Díaz Castañeda Octavio														
2	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	1,029.36	-0.09	2,293.68	3,456.40
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	1,029.36	-0.09	2,293.68	3,456.40
025 Olvera Mantecon Gabriela Dalila														
2	3,450.08	0.00	0.00	0.00	0.00	0.00	3,450.08	371.96	130.95	482.00	0.00	-0.03	984.88	2,465.20
Total	3,450.08	0.00	0.00	0.00	0.00	0.00	3,450.08	371.96	130.95	482.00	0.00	-0.03	984.88	2,465.20
Total Dep..	9,200.16	0.00	0.00	0.00	0.00	0.00	9,200.16	991.90	775.42	482.00	1,029.36	-0.12	3,278.56	5,921.60
Departamento 5 ADMON Y FINANZAS														
005 Gonzalez Gutierrez Elvia														
2	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	0.00	0.07	1,264.48	4,485.60
Total	5,750.08	0.00	0.00	0.00	0.00	0.00	5,750.08	619.94	644.47	0.00	0.00	0.07	1,264.48	4,485.60
017 Aguirre Velarde Jesus														
2	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	1,271.00	0.00	0.10	3,604.44	5,471.40
Total	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	1,271.00	0.00	0.10	3,604.44	5,471.40
Total Dep..	14,825.92	0.00	0.00	0.00	0.00	0.00	14,825.92	1,598.43	1,999.32	1,271.00	0.00	0.17	4,868.92	9,957.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
2	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
Total	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
Total Dep..	9,075.84	0.00	0.00	0.00	0.00	0.00	9,075.84	978.49	1,354.85	0.00	0.00	0.10	2,333.44	6,742.40
Total Gral	139,745.53	0.00	0.00	0.00	0.00	0.00	139,745.53	15,271.06	24,697.37	8,260.00	1,029.36	0.14	49,257.93	90,487.60