

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Departamento 1 DIREC. GRAL.													
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012 Castro Robles Perla Yadira													
Extr. 6	0	0	1,122.22	0	0	0	1,122.22	0	0	0	0	144.62	144.62
6	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	950.38	0.00	0.00	-0.08	1,724.64
Total	7,182.24	0.00	1,122.22	0.00	0.00	0.00	8,304.46	774.34	950.38	0.00	0.00	144.54	1,869.26
021 Rincon Rodriguez Roberto													
Extr. 6	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	947.70	947.70
6	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	0.00	0.00	0.01	7,106.00
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	2,390.52	4,715.47	0.00	0.00	947.71	8,053.70
024 Gonzalez Aguayo Maria Alejandra													
Extr. 6	0.00	0.00	898.45	0.00	0.00	0.00	898.45	0.00	0.00	0.00	0.00	96.85	96.85
6	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
Total	5,750.08	0.00	898.45	0.00	0.00	0.00	6,648.53	619.94	644.47	0.00	0.00	96.92	1,361.33
040 Tostado Rodriguez Rodrigo													
6	30,378.08	0.00	0.00	0.00	0.00	0.00	30,378.08	3,275.14	7,177.05	0.00	0.00	0.09	10,452.28
Total	30,378.08	0.00	0.00	0.00	0.00	0.00	30,378.08	3,275.14	7,177.05	0.00	0.00	0.09	10,452.28
Total Dep..	65,483.20	0.00	5,485.17	0.00	0.00	0.00	70,968.37	7,059.94	13,487.37	0.00	0.00	1,189.26	21,736.57
Departamento 2 TÉCNICO													
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018 Loera Gonzalez Rogelio													
Extr. 6	0.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	0.00	0.00	0.00	174.00	174.00
6	8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,138.72	0.00	0.00	0.09	2,008.20
Total	8,064.00	0.00	1,260.00	0.00	0.00	0.00	9,324.00	869.39	1,138.72	0.00	0.00	174.09	2,182.20
023 Hernandez Gutierrez Bernardo													
Extr. 6	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	947.70	947.70
6	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,715.47	4,795.00	0.00	0.01	11,901.00
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	2,390.52	4,715.47	4,795.00	0.00	947.71	12,848.70
028 Padilla Lepe Alejandro													
Extr. 6	0.00	0.00	1,122.23	0.00	0.00	0.00	1,122.23	0.00	0.00	0.00	0.00	144.63	144.63
6	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	773.34	950.38	0.00	0.00	-0.08	1,723.64
Total	7,182.24	0.00	1,122.23	0.00	0.00	0.00	8,304.47	773.34	950.38	0.00	0.00	144.55	1,868.27
Total Dep..	37,419.04	0.00	5,846.73	0.00	0.00	0.00	43,265.77	4,033.25	6,804.57	4,795.00	0.00	1,266.35	16,899.17
Departamento 3 JURÍDICO													
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KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

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
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														
Extr. 6	0.00	0.00	898.45	0.00	0.00	0.00	898.45	0.00	0.00	0.00	0.00	96.65	96.65	801.80
6	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	898.45	0.00	0.00	0.00	6,648.53	619.94	644.47	0.00	1,029.36	96.56	2,390.33	4,258.20
025 Olvera Mantecon Gabriela Dalila														
Extr. 6	0.00	0.00	898.45	0.00	0.00	0.00	898.45	0.00	0.00	0.00	0.00	0.05	0.05	898.40
6	3,450.08	0.00	0.00	0.00	0.00	0.00	3,450.08	371.96	130.95	541.00	0.00	-0.03	1,043.88	2,406.20
Total	3,450.08	0.00	898.45	0.00	0.00	0.00	4,348.53	371.96	130.95	541.00	0.00	0.02	1,043.93	3,304.60
Total Dep..	9,200.16	0.00	1,796.90	0.00	0.00	0.00	10,997.06	991.90	775.42	541.00	1,029.36	96.58	3,434.26	7,562.80
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
Extr. 6	0.00	0.00	2,493.37	0.00	0.00	0.00	2,493.37	0.00	0.00	0.00	0.00	496.57	496.57	1,996.80
6	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,933.36	1,271.00	0.00	0.02	5,924.80	10,032.80
Total	15,957.60	0.00	2,493.37	0.00	0.00	0.00	18,450.97	1,720.42	2,933.36	1,271.00	0.00	496.59	6,421.37	12,029.60
Total Dep..	15,957.60	0.00	2,493.37	0.00	0.00	0.00	18,450.97	1,720.42	2,933.36	1,271.00	0.00	496.59	6,421.37	12,029.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
Extr. 6	0.00	0.00	1,418.10	0.00	0.00	0.00	1,418.10	0.00	0.00	0.00	0.00	207.90	207.90	1,210.20
6	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	1,418.10	0.00	0.00	0.00	10,493.94	978.49	1,354.85	0.00	0.00	208.00	2,541.34	7,952.60
Total Dep..	9,075.84	0.00	1,418.10	0.00	0.00	0.00	10,493.94	978.49	1,354.85	0.00	0.00	208.00	2,541.34	7,952.60
Total Gral	137,135.84	0.00	17,040.27	0.00	0.00	0.00	154,176.11	14,784.00	25,355.57	6,607.00	1,029.36	3,256.78	51,032.71	103,143.40