

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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
Departamento 1 DIREC GRAL														
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012 Castro Robles Perla Yadira	15	6,733.35	0.00	0	0.00	0.00	6,733.35	774.34	800.03	0	0	-0.02	1,574.35	5,159.00
Total		6,733.35	0.00	0.00	0.00	0.00	6,733.35	774.34	800.03	0.00	0.00	-0.02	1,574.35	5,159.00
045 Jorge Martinez Maribel	15	35,460.90	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,521.21	6,000.00	0.00	-0.11	18,599.10	16,861.80
Total		35,460.90	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,521.21	6,000.00	0.00	-0.11	18,599.10	16,861.80
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	42,194.25	4,852.34	9,321.24	6,000.00	0.00	-0.13	20,173.45	22,020.80
Departamento 2 TÉCNICO														
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018 Loera Gonzalez Rogelio	15	7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.39	976.60	0.00	2,717.04	-0.03	4,563.00	2,997.00
Total		7,560.00	0.00	0.00	0.00	0.00	7,560.00	869.39	976.60	0.00	2,717.04	-0.03	4,563.00	2,997.00
023 Hernandez Gutierrez Bernardo	15	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	0.04	6,509.60	14,277.40
Total		20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	0.04	6,509.60	14,277.40
Total Dep..		28,347.00	0.00	0.00	0.00	0.00	28,347.00	3,259.91	5,095.64	0.00	2,717.04	0.01	11,072.60	17,274.40
Departamento 3 JURÍDICO														
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015 Parra Cruz Juan Antonio		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		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
021 Rincon Rodriguez Roberto	15	20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	0.04	6,509.60	14,277.40
Total		20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	0.04	6,509.60	14,277.40
Total Dep..		20,787.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	0.04	6,509.60	14,277.40
Departamento 5 ADMON Y FINANZAS														
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017 Aguirre Velarde Jesus	15	14,960.25	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,622.28	0.00	0.00	-0.05	4,342.65	10,617.60

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Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,622.28	0.00	0.00	-0.05	4,342.65	10,617.60
044 Parra Ojeda Erika Araceli														
15	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	0.00	663.00	0.00	-0.08	949.05	1,539.00
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	0.00	663.00	0.00	-0.08	949.05	1,539.00
Total Dep..														
17,448.30	0.00	0.00	0.00	0.00	0.00	0.00	17,448.30	2,006.55	2,622.28	663.00	0.00	-0.13	5,291.70	12,156.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
15	8,508.62	0.00	0.00	0.00	0.00	0.00	8,508.62	978.49	1,179.22	0.00	0.00	0.11	2,157.82	6,350.80
Total	8,508.62	0.00	0.00	0.00	0.00	0.00	8,508.62	978.49	1,179.22	0.00	0.00	0.11	2,157.82	6,350.80
Total Dep..														
8,508.62	0.00	0.00	0.00	0.00	0.00	0.00	8,508.62	978.49	1,179.22	0.00	0.00	0.11	2,157.82	6,350.80
Total Gral														
117,285.17	0.00	0.00	0.00	0.00	0.00	0.00	117,285.17	13,487.81	22,337.42	6,663.00	2,717.04	-0.10	45,205.17	72,080.00