

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

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	3 6,733.35	0.00	0	0.00	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	0.00	6,733.35	774.34	800.03	0.00	0.00	-0.02	1,574.35	5,159.00
040 Tostado Rodriguez Rodrigo														
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
043 Sierra Camarena Manuel	3 35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,521.21	0.00	0.00	-0.11	12,599.10	22,861.80
Total	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,521.21	0.00	0.00	-0.11	12,599.10	22,861.80
Total Dep..	42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	4,852.34	9,321.24	0.00	0.00	-0.13	14,173.45	28,020.80
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	3 7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	976.60	0.00	2,717.04	-0.04	4,563.00	2,997.00
Total	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	976.60	0.00	2,717.04	-0.04	4,563.00	2,997.00
023 Hernandez Gutierrez Bernardo	3 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	-0.16	6,509.40	14,277.60
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	-0.16	6,509.40	14,277.60
028 Padilla Lepe Alejandro	3 6,733.35	0.00	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
Total	6,733.35	0.00	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
Total Dep..	35,080.35	0.00	0.00	0.00	0.00	0.00	35,080.35	4,034.26	5,895.67	0.00	2,717.04	-0.22	12,646.75	22,433.60
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
021 Rincon Rodriguez Roberto	3 20,787.00	0.00	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	0.00	20,787.00	2,390.52	4,119.04	0.00	0.00	0.04	6,509.60	14,277.40

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KARDEX del empleado del periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Total Dep..	20,787.00	0.00	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 4 PROMOCIÓN SOCIAL														
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
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
3	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,622.28	3,915.96	0.00	-0.01	8,258.65	6,701.60
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.42	2,622.28	3,915.96	0.00	-0.01	8,258.65	6,701.60
019 Zamora Bueno Maria Minerva														
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
044 Parra Ojeda Erika Araceli														
3	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	0.00	622.00	0.00	-0.08	908.05	1,580.00
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	2,488.05	286.13	0.00	622.00	0.00	-0.08	908.05	1,580.00
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	0.00	17,448.30	2,006.55	2,622.28	4,537.96	0.00	-0.09	9,166.70	8,281.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
3	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	8,508.62	978.49	1,179.22	0.00	0.00	0.11	2,157.82	6,350.80
Total Gral	124,018.52	0.00	0.00	0.00	0.00	0.00	124,018.52	14,262.16	23,137.45	4,537.96	2,717.04	-0.29	44,654.32	79,364.20