

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

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	13 4,040.01	0.00	0	0.00	0.00	0.00	4,040.01	464.60	318.22	0	0	-0.01	782.81	3,257.20
Total	4,040.01	0.00	0.00	0.00	0.00	0.00	4,040.01	464.60	318.22	0.00	0.00	-0.01	782.81	3,257.20
045 Jorge Martinez Maribel	13 35,460.90	0.00	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	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..	39,500.91	0.00	0.00	0.00	0.00	0.00	39,500.91	4,542.60	8,839.43	6,000.00	0.00	-0.12	19,381.91	20,119.00
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	13 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	0.16	4,563.20	2,996.80
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	0.16	4,563.20	2,996.80
023 Hernandez Gutierrez Bernardo	13 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total Dep..	28,347.00	0.00	0.00	0.00	0.00	0.00	28,347.00	3,259.91	5,095.64	0.00	2,717.04	0.21	11,072.80	17,274.20
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
021 Rincon Rodriguez Roberto	13 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus	13 14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,622.28	0.00	0.00	-0.06	4,342.65	10,617.60

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KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

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
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,622.28	0.00	0.00	-0.06	4,342.65	10,617.60
044 Parra Ojeda Erika Araceli														
13	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	2,006.56	2,622.28	663.00	0.00	-0.14	5,291.70	12,156.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
13	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	-0.09	2,157.62	6,351.00
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	-0.09	2,157.62	6,351.00
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	-0.09	2,157.62	6,351.00
Total Gral														
114,591.83	0.00	0.00	0.00	0.00	0.00	0.00	114,591.83	13,178.07	21,855.61	6,663.00	2,717.04	-0.09	44,413.63	70,178.20