

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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	9	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
045 Jorge Martinez Maribel	9	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,521.21	4,987.00	0.00	0.09	17,586.30	17,874.60
Total		35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	4,078.00	8,521.21	4,987.00	0.00	0.09	17,586.30	17,874.60
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	4,852.34	9,321.24	4,987.00	0.00	0.07	19,160.65	23,033.60
Departamento 2 TÉCNICO															
018 Loera Gonzalez Rogelio	9	7,560.00	0.00	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	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	9	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
028 Padilla Lepe Alejandro	9	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	4,034.25	5,895.67	0.00	2,717.04	-0.01	12,646.95	22,433.40
Departamento 3 JURÍDICO															
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	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	0.00
021 Rincon Rodriguez Roberto	9	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
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	-0.16	6,509.40	14,277.60
Departamento 5 ADMON Y FINANZAS															

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Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
017 Aguirre Velarde Jesus													
9	14,960.25	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	14,960.25	1,720.42	2,622.28	3,915.96	0.00	-0.01	8,258.65	6,701.60
044 Parra Ojeda Erika Araceli													
9	1,492.83	0.00	0.00	0.00	0.00	1,492.83	171.68	0.00	663.00	0.00	-0.05	834.63	658.20
Total	1,492.83	0.00	0.00	0.00	0.00	1,492.83	171.68	0.00	663.00	0.00	-0.05	834.63	658.20
Total Dep..	16,453.08	0.00	0.00	0.00	0.00	16,453.08	1,892.10	2,622.28	4,578.96	0.00	-0.06	9,093.28	7,359.80
Departamento 6 SISTEMAS													
026 Uribe Nieves Domingo De Jesus Eliseo													
9	8,508.62	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	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	8,508.62	978.49	1,179.22	0.00	0.00	-0.09	2,157.62	6,351.00
Total Gral	123,023.30	0.00	0.00	0.00	0.00	123,023.30	14,147.70	23,137.45	9,565.96	2,717.04	-0.25	49,567.90	73,455.40