

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO			
<b>Departamento 1 DIREC GRAL</b>																
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012 Castro Robles Perla Yadira	19	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	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	800.03	0.00	774.34	0.00	0.00	-0.02	1,574.35	5,159.00
045 Jorge Martinez Maribel	19	11,820.30	0.00	0.00	0.00	55,701.14	24,615.77	92,137.21	7,195.68	1,137.24	0.00	0.00	0.00	-0.11	8,332.81	83,804.40
Total		11,820.30	0.00	0.00	0.00	55,701.14	24,615.77	92,137.21	7,195.68	1,137.24	0.00	0.00	0.00	-0.11	8,332.81	83,804.40
046 Pedroza Castañeda Otilia Guadalupe	19	18,912.48	0.00	0.00	0.00	0.00	0.00	18,912.48	3,556.69	0.00	2,174.94	0.00	0.00	0.05	5,731.68	13,180.80
Total		18,912.48	0.00	0.00	0.00	0.00	0.00	18,912.48	3,556.69	0.00	2,174.94	0.00	0.00	0.05	5,731.68	13,180.80
<b>Total Dep..</b>		<b>37,466.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,701.14</b>	<b>24,615.77</b>	<b>117,783.04</b>	<b>11,552.40</b>	<b>1,137.24</b>	<b>2,949.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>15,638.84</b>	<b>102,144.20</b>
<b>Departamento 2 TÉCNICO</b>																
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018 Loera Gonzalez Rogelio	19	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	976.60	0.00	869.39	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	976.60	0.00	869.39	0.00	2,717.04	-0.03	4,563.00	2,997.00
023 Hernandez Gutierrez Bernardo	19	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	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	4,119.04	0.00	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
<b>Total Dep..</b>		<b>28,347.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,347.00</b>	<b>5,095.64</b>	<b>0.00</b>	<b>3,259.91</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.01</b>	<b>11,072.60</b>	<b>17,274.40</b>
<b>Departamento 3 JURÍDICO</b>																
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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	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	0.00
021 Rincon Rodriguez Roberto	19	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	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	4,119.04	0.00	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
<b>Total Dep..</b>		<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>4,119.04</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>6,509.60</b>	<b>14,277.40</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>																

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Periodo	Sueldo Horas ex.	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo PCP	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO			
<b>Departamento 5 ADMON Y FINANZAS</b>															
017 Aguirre Velarde Jesus															
19	14,960.25	0.00	0.00	0.00	0.00	0.00	0.00	1,720.42	0.00	0.00	0.35	4,343.05	10,617.20		
Total	14,960.25	0.00	0.00	0.00	0.00	0.00	0.00	1,720.42	0.00	0.00	0.35	4,343.05	10,617.20		
044 Parra Ojeda Erika Araceli															
19	2,488.05	0.00	0.00	0.00	0.00	0.00	0.00	286.13	553.00	0.00	0.12	839.25	1,648.80		
Total	2,488.05	0.00	0.00	0.00	0.00	0.00	0.00	286.13	553.00	0.00	0.12	839.25	1,648.80		
<b>Total Dep..</b>	<b>17,448.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,006.55</b>	<b>553.00</b>	<b>0.00</b>	<b>0.47</b>	<b>5,182.30</b>	<b>12,266.00</b>		
<b>Departamento 6 SISTEMAS</b>															
026 Uribe Nieves Domingo De Jesus Eliseo															
19	8,508.62	0.00	0.00	0.00	0.00	0.00	0.00	978.49	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	0.00	978.49	0.00	0.00	0.11	2,157.82	6,350.80		
<b>Total Dep..</b>	<b>8,508.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>978.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	<b>2,157.82</b>	<b>6,350.80</b>		
<b>Total Gral</b>	<b>112,557.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,701.14</b>	<b>24,615.77</b>	<b>192,873.96</b>	<b>24,568.58</b>	<b>1,137.24</b>	<b>11,584.75</b>	<b>553.00</b>	<b>2,717.04</b>	<b>0.55</b>	<b>40,561.16</b>	<b>152,312.80</b>