

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Periodo	Sueldo Horas ex..	Prima Estímulo de vacac..al servici..	Aguinaldo	Otras Percepci..	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO				
<b>Departamento 1 DIREC GRAL</b>																
012 Castro Robles Perla Yadira	17	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	17	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	6,000.00	0.00	0.09	18,599.30	16,861.60
Total		35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	6,000.00	0.00	0.09	18,599.30	16,861.60
<b>Total Dep..</b>		<b>42,194.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,194.25</b>	<b>9,321.24</b>	<b>0.00</b>	<b>4,852.34</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.07</b>	<b>20,173.65</b>	<b>22,020.60</b>
<b>Departamento 2 TÉCNICO</b>																
018 Loera Gonzalez Rogelio	17	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	17	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>																
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
021 Rincon Rodriguez Roberto	17	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>																
<b>Departamento 5 ADMON Y FINANZAS</b>																

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## KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Otras Percepci..	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO
017 Aguirre Velarde Jesus														
17	14,960.25	0.00	0.00	0.00	0.00	14,960.25	2,622.28	0.00	1,720.42	0.00	0.00	0.15	4,342.85	10,617.40
Total	14,960.25	0.00	0.00	0.00	0.00	14,960.25	2,622.28	0.00	1,720.42	0.00	0.00	0.15	4,342.85	10,617.40
044 Parra Ojeda Erika Araceli														
17	2,488.05	0.00	0.00	0.00	0.00	2,488.05	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	2,488.05	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>17,448.30</b>	<b>2,622.28</b>	<b>0.00</b>	<b>2,006.55</b>	<b>553.00</b>	<b>0.00</b>	<b>0.27</b>	<b>5,182.10</b>	<b>12,266.20</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo														
17	8,508.62	0.00	0.00	0.00	0.00	8,508.62	1,179.22	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	8,508.62	1,179.22	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>8,508.62</b>	<b>1,179.22</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>117,285.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117,285.17</b>	<b>22,337.42</b>	<b>0.00</b>	<b>13,487.81</b>	<b>6,553.00</b>	<b>2,717.04</b>	<b>0.50</b>	<b>45,095.77</b>	<b>72,189.40</b>