

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

| Periodo | Sueldo Horas ext.. | Prima de vacaci.. | Estímulo al servicio | Otras Aguinaldo | Total Percepci.. | ISR | Fondo de Pensio.. | PCP Préstamo.. | PMP Préstamo.. | Otras Deduccio.. | Total Deduccio.. | NETO | | |
|--|--------------------|-------------------|----------------------|-----------------|------------------|-------------|-------------------|-----------------|-----------------|------------------|------------------|--------------|------------------|------------------|
| Departamento 1 DIREC GRAL | | | | | | | | | | | | | | |
| 012 Castro Robles Perla Yadira | 16 | 7,182.24 | 0.00 | 0 | 0.00 | 0.00 | 7,182.24 | 853.36 | 774.34 | 0 | 0 | -0.06 | 1,627.64 | 5,554.60 |
| Total | | 7,182.24 | 0.00 | 0.00 | 0.00 | 0.00 | 7,182.24 | 853.36 | 774.34 | 0.00 | 0.00 | -0.06 | 1,627.64 | 5,554.60 |
| 045 Jorge Martinez Maribel | 16 | 37,824.96 | 0.00 | 0.00 | 0.00 | 0.00 | 37,824.96 | 9,089.29 | 4,078.00 | 6,000.00 | 0.00 | 0.07 | 19,167.36 | 18,657.60 |
| Total | | 37,824.96 | 0.00 | 0.00 | 0.00 | 0.00 | 37,824.96 | 9,089.29 | 4,078.00 | 6,000.00 | 0.00 | 0.07 | 19,167.36 | 18,657.60 |
| Total Dep.. | | 45,007.20 | 0.00 | 0.00 | 0.00 | 0.00 | 45,007.20 | 9,942.65 | 4,852.34 | 6,000.00 | 0.00 | 0.01 | 20,795.00 | 24,212.20 |
| Departamento 2 TÉCNICO | | | | | | | | | | | | | | |
| 018 Loera Gonzalez Rogelio | 16 | 8,064.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,064.00 | 1,041.70 | 869.39 | 0.00 | 2,717.04 | 0.07 | 4,628.20 | 3,435.80 |
| Total | | 8,064.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,064.00 | 1,041.70 | 869.39 | 0.00 | 2,717.04 | 0.07 | 4,628.20 | 3,435.80 |
| 023 Hernandez Gutierrez Bernardo | 16 | 22,172.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22,172.80 | 4,393.65 | 2,390.52 | 0.00 | 0.00 | -0.17 | 6,784.00 | 15,388.80 |
| Total | | 22,172.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22,172.80 | 4,393.65 | 2,390.52 | 0.00 | 0.00 | -0.17 | 6,784.00 | 15,388.80 |
| Total Dep.. | | 30,236.80 | 0.00 | 0.00 | 0.00 | 0.00 | 30,236.80 | 5,435.35 | 3,259.91 | 0.00 | 2,717.04 | -0.10 | 11,412.20 | 18,824.60 |
| 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 |
| 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 | 16 | 22,172.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22,172.80 | 4,393.65 | 2,390.52 | 0.00 | 0.00 | 0.03 | 6,784.20 | 15,388.60 |
| Total | | 22,172.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22,172.80 | 4,393.65 | 2,390.52 | 0.00 | 0.00 | 0.03 | 6,784.20 | 15,388.60 |
| Total Dep.. | | 22,172.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22,172.80 | 4,393.65 | 2,390.52 | 0.00 | 0.00 | 0.03 | 6,784.20 | 15,388.60 |
| Departamento 5 ADMON Y FINANZAS | | | | | | | | | | | | | | |
| 017 Aguirre Velarde Jesus | 16 | 15,957.60 | 0.00 | 0.00 | 0.00 | 0.00 | 15,957.60 | 2,797.10 | 1,720.42 | 0.00 | 0.00 | -0.12 | 4,517.40 | 11,440.20 |
| Total | | 15,957.60 | 0.00 | 0.00 | 0.00 | 0.00 | 15,957.60 | 2,797.10 | 1,720.42 | 0.00 | 0.00 | -0.12 | 4,517.40 | 11,440.20 |

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| Periodo | Sueldo Horas ext.. | Prima de vacaci.. | Estímulo al servicio | Aguinaldo | Otras Percepci.. | Total Percepci.. | ISR a Retener.. | Fondo de Pensio.. | PCP Préstamo.. | PMP Préstamo.. | Otras Deduccio.. | Total Deduccio.. | NETO |
|--|--------------------|-------------------|----------------------|-------------|------------------|-------------------|------------------|-------------------|-----------------|-----------------|------------------|------------------|------------------|
| 044 Parra Ojeda Erika Araceli | | | | | | | | | | | | | |
| 16 | 2,653.92 | 0.00 | 0.00 | 0.00 | 0.00 | 2,653.92 | 0.00 | 286.13 | 663.00 | 0.00 | -0.01 | 949.12 | 1,704.80 |
| Total | 2,653.92 | 0.00 | 0.00 | 0.00 | 0.00 | 2,653.92 | 0.00 | 286.13 | 663.00 | 0.00 | -0.01 | 949.12 | 1,704.80 |
| Total Dep.. | 18,611.52 | 0.00 | 0.00 | 0.00 | 0.00 | 18,611.52 | 2,797.10 | 2,006.55 | 663.00 | 0.00 | -0.13 | 5,466.52 | 13,145.00 |
| Departamento 6 SISTEMAS | | | | | | | | | | | | | |
| 026 Uribe Nieves Domingo De Jesus Eliseo | | | | | | | | | | | | | |
| 16 | 9,075.86 | 0.00 | 0.00 | 0.00 | 0.00 | 9,075.86 | 1,257.84 | 978.49 | 0.00 | 0.00 | -0.07 | 2,236.26 | 6,839.60 |
| Total | 9,075.86 | 0.00 | 0.00 | 0.00 | 0.00 | 9,075.86 | 1,257.84 | 978.49 | 0.00 | 0.00 | -0.07 | 2,236.26 | 6,839.60 |
| Total Dep.. | 9,075.86 | 0.00 | 0.00 | 0.00 | 0.00 | 9,075.86 | 1,257.84 | 978.49 | 0.00 | 0.00 | -0.07 | 2,236.26 | 6,839.60 |
| Total Gral | 125,104.18 | 0.00 | 0.00 | 0.00 | 0.00 | 125,104.18 | 23,826.59 | 13,487.81 | 6,663.00 | 2,717.04 | -0.26 | 46,694.18 | 78,410.00 |