

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

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															
<hr/>															
012 Castro Robles Perla Yadira	2	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	774.34	757.48	0	0	-0.07	1,531.75	5,201.60
Total		6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	774.34	757.48	0.00	0.00	-0.07	1,531.75	5,201.60
040 Tostado Rodriguez Rodrigo															
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
043 Sierra Camarena Manuel	2	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,089.29	0.00	0.00	0.06	13,167.36	24,657.60
Total		37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.01	9,089.29	0.00	0.00	0.06	13,167.36	24,657.60
Total Dep..		44,558.31	0.00	0.00	0.00	0.00	0.00	44,558.31	4,852.35	9,846.77	0.00	0.00	-0.01	14,699.11	29,859.20
Departamento 2 TÉCNICO															
<hr/>															
018 Loera Gonzalez Rogelio	2	8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,041.70	0.00	2,717.04	-0.13	4,628.00	3,436.00
Total		8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	869.39	1,041.70	0.00	2,717.04	-0.13	4,628.00	3,436.00
023 Hernandez Gutierrez Bernardo	2	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,393.65	0.00	0.00	0.03	6,784.20	15,388.60
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,393.65	0.00	0.00	0.03	6,784.20	15,388.60
028 Padilla Lepe Alejandro	2	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	853.36	0.00	0.00	-0.06	1,627.64	5,554.60
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	774.34	853.36	0.00	0.00	-0.06	1,627.64	5,554.60
Total Dep..		37,419.04	0.00	0.00	0.00	0.00	0.00	37,419.04	4,034.25	6,288.71	0.00	2,717.04	-0.16	13,039.84	24,379.20
Departamento 3 JURÍDICO															
<hr/>															
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	0.00
021 Rincon Rodriguez Roberto	2	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,393.65	0.00	0.00	0.03	6,784.20	15,388.60
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,393.65	0.00	0.00	0.03	6,784.20	15,388.60

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo de Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	2,390.52	4,393.65	0.00	0.00	0.03	6,784.20	15,388.60
Departamento 4 PROMOCIÓN SOCIAL														
025 Olvera Mantecon Gabriela Dalila														
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
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
2	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,797.10	3,915.96	0.00	-0.08	8,433.40	7,524.20
Total	15,957.60	0.00	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,797.10	3,915.96	0.00	-0.08	8,433.40	7,524.20
019 Zamora Bueno Maria Minerva														
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
044 Parra Ojeda Erika Araceli														
2	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	0.00	622.00	0.00	-0.01	908.12	1,745.80
Total	2,653.92	0.00	0.00	0.00	0.00	0.00	2,653.92	286.13	0.00	622.00	0.00	-0.01	908.12	1,745.80
Total Dep..	18,611.52	0.00	0.00	0.00	0.00	0.00	18,611.52	2,006.55	2,797.10	4,537.96	0.00	-0.09	9,341.52	9,270.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
2	9,075.86	0.00	0.00	0.00	0.00	0.00	9,075.86	978.49	1,257.84	0.00	0.00	-0.07	2,236.26	6,839.60
Total	9,075.86	0.00	0.00	0.00	0.00	0.00	9,075.86	978.49	1,257.84	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	0.00	9,075.86	978.49	1,257.84	0.00	0.00	-0.07	2,236.26	6,839.60
Total Gral	131,837.53	0.00	0.00	0.00	0.00	0.00	131,837.53	14,262.16	24,584.07	4,537.96	2,717.04	-0.30	46,100.93	85,736.60