

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

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	12 6,015.13	0.00	0	0.00	0.00	0.00	6,015.13	774.34	646.61	0	0	0.18	1,421.13	4,594.00
Total	6,015.13	0.00	0.00	0.00	0.00	0.00	6,015.13	774.34	646.61	0.00	0.00	0.18	1,421.13	4,594.00
045 Jorge Martinez Maribel	12 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..	41,476.03	0.00	0.00	0.00	0.00	0.00	41,476.03	4,852.34	9,167.82	4,987.00	0.00	0.27	19,007.43	22,468.60
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	12 7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	976.60	0.00	2,717.04	-0.04	4,563.00	2,997.00
Total	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	869.40	976.60	0.00	2,717.04	-0.04	4,563.00	2,997.00
023 Hernandez Gutierrez Bernardo	12 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
028 Padilla Lepe Alejandro	12 6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	774.34	800.03	0.00	0.00	0.18	1,574.55	5,158.80
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	0.18	1,574.55	5,158.80
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	0.19	12,647.15	22,433.20
Departamento 3 JURÍDICO														
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
021 Rincon Rodriguez Roberto	12 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	2,390.51	4,119.04	0.00	0.00	0.05	6,509.60	14,277.40
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													
12	14,960.25	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,622.28	0.00	0.00	0.14	4,342.85	10,617.40
Total	14,960.25	0.00	0.00	0.00	0.00	14,960.25	1,720.43	2,622.28	0.00	0.00	0.14	4,342.85	10,617.40
044 Parra Ojeda Erika Araceli													
12	2,488.05	0.00	0.00	0.00	0.00	2,488.05	286.13	0.00	663.00	0.00	0.12	949.25	1,538.80
Total	2,488.05	0.00	0.00	0.00	0.00	2,488.05	286.13	0.00	663.00	0.00	0.12	949.25	1,538.80
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	17,448.30	2,006.56	2,622.28	663.00	0.00	0.26	5,292.10	12,156.20
Departamento 6 SISTEMAS													
026 Uribe Nieves Domingo De Jesus Eliseo													
12	8,508.62	0.00	0.00	0.00	0.00	8,508.62	978.49	1,179.22	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	978.49	1,179.22	0.00	0.00	0.11	2,157.82	6,350.80
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	0.11	2,157.82	6,350.80
Total Gral	123,300.30	0.00	0.00	0.00	0.00	123,300.30	14,262.15	22,984.03	5,650.00	2,717.04	0.88	45,614.10	77,686.20