

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	Fondo Pensio.. a Retener..	ISR	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira														
Extr. 28	0	0	1,122.23	0	0	0	1,122.23	0	0	0	123.83	123.83	998.40	
6	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	1,122.23	0.00	0.00	0.00	8,304.47	774.34	853.36	0.00	0.00	123.77	1,751.47	6,553.00
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														
Extr. 28	0.00	0.00	5,910.15	0.00	0.00	0.00	5,910.15	0.00	0.00	0.00	1,771.95	1,771.95	4,138.20	
6	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	-0.14	13,167.16	24,657.80
Total	37,824.96	0.00	5,910.15	0.00	0.00	0.00	43,735.11	4,078.01	9,089.29	0.00	0.00	1,771.81	14,939.11	28,796.00
Total Dep..	45,007.20	0.00	7,032.38	0.00	0.00	0.00	52,039.58	4,852.35	9,942.65	0.00	0.00	1,895.58	16,690.58	35,349.00
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio														
Extr. 28	0.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	0.00	0.00	153.00	153.00	1,107.00	
6	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	0.07	4,628.20	3,435.80
Total	8,064.00	0.00	1,260.00	0.00	0.00	0.00	9,324.00	869.39	1,041.70	0.00	2,717.04	153.07	4,781.20	4,542.80
023 Hernandez Gutierrez Bernardo														
Extr. 28	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	0.00	0.00	925.30	925.30	2,539.20	
6	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	-0.17	6,784.00	15,388.80
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	2,390.52	4,393.65	0.00	0.00	925.13	7,709.30	17,928.00
028 Padilla Lepe Alejandro														
Extr. 28	0.00	0.00	1,122.23	0.00	0.00	0.00	1,122.23	0.00	0.00	0.00	123.83	123.83	998.40	
6	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	1,122.23	0.00	0.00	0.00	8,304.47	774.34	853.36	0.00	0.00	123.77	1,751.47	6,553.00
Total Dep..	37,419.04	0.00	5,846.73	0.00	0.00	0.00	43,265.77	4,034.25	6,288.71	0.00	2,717.04	1,201.97	14,241.97	29,023.80
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	0.00
021 Rincon Rodriguez Roberto														
Extr. 28	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	0.00	0.00	925.10	925.10	2,539.40	

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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
6	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	3,464.50	0.00	0.00	0.00	25,637.30	2,390.52	4,393.65	0.00	0.00	925.13	7,709.30	17,928.00
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	2,390.52	4,393.65	0.00	0.00	925.13	7,709.30	17,928.00
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														
Extr. 28	0.00	0.00	2,493.38	0.00	0.00	0.00	2,493.38	0.00	0.00	0.00	0.00	466.58	466.58	2,026.80
6	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	2,493.38	0.00	0.00	0.00	18,450.98	1,720.42	2,797.10	3,915.96	0.00	466.50	8,899.98	9,551.00
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														
Extr. 28	0.00	0.00	414.68	0.00	0.00	0.00	414.68	0.00	0.00	0.00	0.00	-0.12	-0.12	414.80
6	2,488.05	0.00	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	414.68	0.00	0.00	0.00	2,902.73	286.13	0.00	663.00	0.00	0.00	949.13	1,953.60
Total Dep..	18,445.65	0.00	2,908.06	0.00	0.00	0.00	21,353.71	2,006.55	2,797.10	4,578.96	0.00	466.50	9,849.11	11,504.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
Extr. 28	0.00	0.00	1,418.10	0.00	0.00	0.00	1,418.10	0.00	0.00	0.00	0.00	186.90	186.90	1,231.20
6	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	1,418.10	0.00	0.00	0.00	10,493.96	978.49	1,257.84	0.00	0.00	186.83	2,423.16	8,070.80
Total Dep..	9,075.86	0.00	1,418.10	0.00	0.00	0.00	10,493.96	978.49	1,257.84	0.00	0.00	186.83	2,423.16	8,070.80
Total Gral	132,120.55	0.00	20,669.77	0.00	0.00	0.00	152,790.32	14,262.16	24,679.95	4,578.96	2,717.04	4,676.01	50,914.12	101,876.20