

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	Fondo Pensio..	ISR a Retener..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	10 7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	774.34	853.36	0	0	-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
045 Jorge Martinez Maribel	10 37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.00	9,089.29	4,987.00	0.00	0.07	18,154.36	19,670.60
Total	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	4,078.00	9,089.29	4,987.00	0.00	0.07	18,154.36	19,670.60
Total Dep..	45,007.20	0.00	0.00	0.00	0.00	0.00	45,007.20	4,852.34	9,942.65	4,987.00	0.00	0.01	19,782.00	25,225.20
Departamento 2 TÉCNICO														
018 Loera Gonzalez Rogelio	10 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	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
023 Hernandez Gutierrez Bernardo	10 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	10 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	0.04	13,040.04	24,379.00
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	10 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
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 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													
10	15,957.60	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,797.10	3,915.87	0.00	0.01	8,433.40	7,524.20
Total	15,957.60	0.00	0.00	0.00	0.00	15,957.60	1,720.42	2,797.10	3,915.87	0.00	0.01	8,433.40	7,524.20
044 Parra Ojeda Erika Araceli													
10	2,322.18	0.00	0.00	3,431.01	0.00	5,753.19	267.05	0.00	663.00	0.00	0.14	930.19	4,823.00
Total	2,322.18	0.00	0.00	3,431.01	0.00	5,753.19	267.05	0.00	663.00	0.00	0.14	930.19	4,823.00
Total Dep..	18,279.78	0.00	0.00	3,431.01	0.00	21,710.79	1,987.47	2,797.10	4,578.87	0.00	0.15	9,363.59	12,347.20
Departamento 6 SISTEMAS													
026 Uribe Nieves Domingo De Jesus Eliseo													
10	9,075.86	0.00	0.00	0.00	0.00	9,075.86	978.49	1,257.84	0.00	0.00	0.13	2,236.46	6,839.40
Total	9,075.86	0.00	0.00	0.00	0.00	9,075.86	978.49	1,257.84	0.00	0.00	0.13	2,236.46	6,839.40
Total Dep..	9,075.86	0.00	0.00	0.00	0.00	9,075.86	978.49	1,257.84	0.00	0.00	0.13	2,236.46	6,839.40
Total Gral	131,954.68	0.00	0.00	3,431.01	0.00	135,385.69	14,243.07	24,679.95	9,565.87	2,717.04	0.36	51,206.29	84,179.40