

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO			
Departamento 1 DIREC GRAL																
<hr/>																
012 Castro Robles Perla Yadira																
Extr. 29	0.00	0.00	0.00	6,733.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	1,421.35	5,312.00		
18	6,733.35	0.00	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	0.00	-0.02	1,574.35	5,159.00	
Total	6,733.35	0.00	0.00	6,733.35	0.00	0.00	0.00	13,466.70	2,221.25	0.00	774.34	0.00	0.11	2,995.70	10,471.00	
045 Jorge Martinez Maribel																
18	35,460.90	0.00	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	6,000.00	0.00	-0.11	18,599.10	16,861.80
Total	35,460.90	0.00	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	6,000.00	0.00	-0.11	18,599.10	16,861.80
Total Dep..	42,194.25	0.00	0.00	6,733.35	0.00	0.00	0.00	48,927.60	10,742.46	0.00	4,852.34	6,000.00	0.00	0.00	21,594.80	27,332.80
Departamento 2 TÉCNICO																
<hr/>																
018 Loera Gonzalez Rogelio																
Extr. 29	0.00	0.00	0.00	7,560.00	0.00	0.00	0.00	7,560.00	1,597.79	0.00	0.00	0.00	0.01	1,597.80	5,962.20	
18	7,056.00	0.00	0.00	0.00	0.00	0.00	0.00	7,056.00	868.94	0.00	869.39	0.00	2,717.04	0.03	4,455.40	2,600.60
Total	7,056.00	0.00	0.00	7,560.00	0.00	0.00	0.00	14,616.00	2,466.73	0.00	869.39	0.00	2,717.04	0.04	6,053.20	8,562.80
023 Hernandez Gutierrez Bernardo																
Extr. 29	0.00	0.00	0.00	20,787.00	0.00	0.00	0.00	20,787.00	6,179.65	0.00	0.00	0.00	-0.05	6,179.60	14,607.40	
18	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	-0.04	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	20,787.00	0.00	0.00	0.00	41,574.00	10,298.69	0.00	2,390.52	0.00	0.00	-0.01	12,689.20	28,884.80
Total Dep..	27,843.00	0.00	0.00	28,347.00	0.00	0.00	0.00	56,190.00	12,765.42	0.00	3,259.91	0.00	2,717.04	0.03	18,742.40	37,447.60
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	0.00	
021 Rincon Rodriguez Roberto																
Extr. 29	0.00	0.00	0.00	20,787.00	0.00	0.00	0.00	20,787.00	6,179.65	0.00	0.00	0.00	-0.05	6,179.60	14,607.40	
18	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	-0.16	6,509.40	14,277.60
Total	20,787.00	0.00	0.00	20,787.00	0.00	0.00	0.00	41,574.00	10,298.69	0.00	2,390.52	0.00	0.00	-0.21	12,689.00	28,885.00
Total Dep..	20,787.00	0.00	0.00	20,787.00	0.00	0.00	0.00	41,574.00	10,298.69	0.00	2,390.52	0.00	0.00	-0.21	12,689.00	28,885.00
Departamento 4 PROMOCIÓN SOCIAL																
<hr/>																

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO		
Departamento 5 ADMON Y FINANZAS															
017 Aguirre Velarde Jesus															
Extr. 29	0.00	0.00	0.00	14,960.25	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	3,928.85	11,031.40		
18	14,960.25	0.00	0.00	0.00	0.00	0.00	0.00	1,720.42	0.00	0.00	-0.25	4,342.45	10,617.80		
Total	14,960.25	0.00	0.00	14,960.25	0.00	0.00	29,920.50	6,551.38	0.00	1,720.42	0.00	0.00	-0.50	8,271.30	21,649.20
044 Parra Ojeda Erika Araceli															
Extr. 29	0.00	0.00	0.00	2,488.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	566.05	1,922.00		
18	2,488.05	0.00	0.00	0.00	0.00	0.00	0.00	286.13	553.00	0.00	-0.08	839.05	1,649.00		
Total	2,488.05	0.00	0.00	2,488.05	0.00	0.00	4,976.10	566.20	0.00	286.13	553.00	0.00	-0.23	1,405.10	3,571.00
Total Dep..	17,448.30	0.00	0.00	17,448.30	0.00	0.00	34,896.60	7,117.58	0.00	2,006.55	553.00	0.00	-0.73	9,676.40	25,220.20
Departamento 6 SISTEMAS															
026 Uribe Nieves Domingo De Jesus Eliseo															
Extr. 29	0.00	0.00	0.00	8,508.62	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	1,828.42	6,680.20		
18	8,508.62	0.00	0.00	0.00	0.00	0.00	0.00	978.49	0.00	0.00	-0.09	2,157.62	6,351.00		
Total	8,508.62	0.00	0.00	8,508.62	0.00	0.00	17,017.24	3,007.81	0.00	978.49	0.00	0.00	-0.26	3,986.04	13,031.20
Total Dep..	8,508.62	0.00	0.00	8,508.62	0.00	0.00	17,017.24	3,007.81	0.00	978.49	0.00	0.00	-0.26	3,986.04	13,031.20
Total Gral	116,781.17	0.00	0.00	81,824.27	0.00	0.00	198,605.44	43,931.96	0.00	13,487.81	6,553.00	2,717.04	-1.17	66,688.64	131,916.80