

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Periodo	Sueldo	Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Préstam..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO		
Departamento 1 DIREC GRAL																
012 Castro Robles Perla Yadira	21	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	0.00	0.00	-0.02	1,574.35	5,159.00
Total		6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	0.00	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	21	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	0.00	0.09	12,599.30	22,861.60
Total		35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	0.00	0.09	12,599.30	22,861.60
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	9,321.24	0.00	4,852.34	0.00	0.00	0.07	14,173.65	28,020.60
Departamento 2 TÉCNICO																
018 Loera Gonzalez Rogelio	21	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	976.60	0.00	869.39	0.00	2,717.04	-0.03	4,563.00	2,997.00
Total		7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	976.60	0.00	869.39	0.00	2,717.04	-0.03	4,563.00	2,997.00
023 Hernandez Gutierrez Bernardo	21	20,787.00	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	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 Dep..		28,347.00	0.00	0.00	0.00	0.00	0.00	28,347.00	5,095.64	0.00	3,259.91	0.00	2,717.04	0.01	11,072.60	17,274.40
Departamento 3 JURÍDICO																
015 Parra Cruz Juan Antonio		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	21	20,787.00	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	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 Dep..		20,787.00	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
Departamento 4 PROMOCIÓN SOCIAL																
Departamento 5 ADMON Y FINANZAS																

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Hoja: 2

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Otras Percepci..	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO
017 Aguirre Velarde Jesus														
21	14,960.25	0.00	0.00	0.00	0.00	14,960.25	2,622.28	0.00	1,720.42	0.00	0.00	-0.05	4,342.65	10,617.60
Total	14,960.25	0.00	0.00	0.00	0.00	14,960.25	2,622.28	0.00	1,720.42	0.00	0.00	-0.05	4,342.65	10,617.60
044 Parra Ojeda Erika Araceli														
21	2,488.05	0.00	0.00	0.00	0.00	2,488.05	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	0.00	0.00	2,488.05	0.00	0.00	286.13	553.00	0.00	-0.08	839.05	1,649.00
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	17,448.30	2,622.28	0.00	2,006.55	553.00	0.00	-0.13	5,181.70	12,266.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
21	8,508.62	0.00	0.00	0.00	0.00	8,508.62	1,179.22	0.00	978.49	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	1,179.22	0.00	978.49	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	1,179.22	0.00	978.49	0.00	0.00	0.11	2,157.82	6,350.80
Total Gral	117,285.17	0.00	0.00	0.00	0.00	117,285.17	22,337.42	0.00	13,487.81	553.00	2,717.04	0.10	39,095.37	78,189.80