

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

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		
<b>Departamento 1 DIREC GRAL</b>															
012 Castro Robles Perla Yadira															
Extr. 31	0	0	1,122.23	0	0.00	0	1,122.23	0	123.02	0	0	0	0.01	123.03	999.20
24	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	853.36	0.00	774.34	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	853.36	123.02	774.34	0.00	0.00	-0.05	1,750.67	6,553.80
046 Pedroza Castañeda Otilia Guadalupe															
24	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	0.00	4,078.00	0.00	0.00	0.07	13,167.36	24,657.60
Total	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	0.00	4,078.00	0.00	0.00	0.07	13,167.36	24,657.60
<b>Total Dep..</b>	<b>45,007.20</b>	<b>0.00</b>	<b>1,122.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,129.43</b>	<b>9,942.65</b>	<b>123.02</b>	<b>4,852.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>14,918.03</b>	<b>31,211.40</b>
<b>Departamento 2 TÉCNICO</b>															
018 Loera Gonzalez Rogelio															
Extr. 31	0.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	0.00	152.45	0.00	0.00	0.00	-0.05	152.40	1,107.60
24	8,064.00	0.00	0.00	0.00	0.00	0.00	8,064.00	1,041.70	0.00	869.39	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	1,041.70	152.45	869.39	0.00	2,717.04	0.02	4,780.60	4,543.40
023 Hernandez Gutierrez Bernardo															
Extr. 31	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	875.46	0.00	0.00	0.00	0.04	875.50	2,589.00
24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	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	4,393.65	875.46	2,390.52	0.00	0.00	0.07	7,659.70	17,977.60
<b>Total Dep..</b>	<b>30,236.80</b>	<b>0.00</b>	<b>4,724.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,961.30</b>	<b>5,435.35</b>	<b>1,027.91</b>	<b>3,259.91</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.09</b>	<b>12,440.30</b>	<b>22,521.00</b>
<b>Departamento 3 JURÍDICO</b>															
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. 31	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	875.46	0.00	0.00	0.00	0.04	875.50	2,589.00
24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	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	4,393.65	875.46	2,390.52	0.00	0.00	0.07	7,659.70	17,977.60
<b>Total Dep..</b>	<b>22,172.80</b>	<b>0.00</b>	<b>3,464.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,637.30</b>	<b>4,393.65</b>	<b>875.46</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>7,659.70</b>	<b>17,977.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>															

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## KARDEX del empleado del periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

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
017 Aguirre Velarde Jesus													
Extr. 31	0.00	0.00	2,493.38	0.00	0.00	0.00	457.95	0.00	0.00	0.00	0.03	457.98	2,035.40
24	15,957.60	0.00	0.00	0.00	0.00	0.00	0.00	1,720.42	0.00	0.00	0.08	4,517.60	11,440.00
<b>Total</b>	<b>15,957.60</b>	<b>0.00</b>	<b>2,493.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>457.95</b>	<b>1,720.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	<b>4,975.58</b>	<b>13,475.40</b>
044 Parra Ojeda Erika Araceli													
Extr. 31	0.00	0.00	414.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.08	414.60
24	2,653.92	0.00	0.00	0.00	0.00	0.00	0.00	286.13	553.00	0.00	-0.01	839.12	1,814.80
<b>Total</b>	<b>2,653.92</b>	<b>0.00</b>	<b>414.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286.13</b>	<b>553.00</b>	<b>0.00</b>	<b>0.07</b>	<b>839.20</b>	<b>2,229.40</b>
<b>Total Dep..</b>	<b>18,611.52</b>	<b>0.00</b>	<b>2,908.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>457.95</b>	<b>2,006.55</b>	<b>553.00</b>	<b>0.00</b>	<b>0.18</b>	<b>5,814.78</b>	<b>15,704.80</b>
<b>Departamento 6 SISTEMAS</b>													
026 Uribe Nieves Domingo De Jesus Eliseo													
Extr. 31	0.00	0.00	1,418.10	0.00	0.00	0.00	186.22	0.00	0.00	0.00	0.08	186.30	1,231.80
24	9,075.86	0.00	0.00	0.00	0.00	0.00	0.00	978.49	0.00	0.00	-0.07	2,236.26	6,839.60
<b>Total</b>	<b>9,075.86</b>	<b>0.00</b>	<b>1,418.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186.22</b>	<b>978.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>2,422.56</b>	<b>8,071.40</b>
<b>Total Dep..</b>	<b>9,075.86</b>	<b>0.00</b>	<b>1,418.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186.22</b>	<b>978.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>2,422.56</b>	<b>8,071.40</b>
<b>Total Gral</b>	<b>125,104.18</b>	<b>0.00</b>	<b>13,637.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,670.56</b>	<b>13,487.81</b>	<b>553.00</b>	<b>2,717.04</b>	<b>0.37</b>	<b>43,255.37</b>	<b>95,486.20</b>