

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

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																
012 Castro Robles Perla Yadira	22	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	22	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	-0.11	12,599.10	22,861.80
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	-0.11	12,599.10	22,861.80
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	-0.13	14,173.45	28,020.80
Departamento 2 TÉCNICO																
018 Loera Gonzalez Rogelio	22	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	976.60	0.00	869.40	0.00	2,717.04	-0.04	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	869.40	0.00	2,717.04	-0.04	4,563.00	2,997.00
023 Hernandez Gutierrez Bernardo	22	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.51	0.00	0.00	0.05	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	2,390.51	0.00	0.00	0.05	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	22	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.51	0.00	0.00	0.05	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	2,390.51	0.00	0.00	0.05	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	2,390.51	0.00	0.00	0.05	6,509.60	14,277.40
Departamento 4 PROMOCIÓN SOCIAL																
Departamento 5 ADMON Y FINANZAS																

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KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

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														
22	14,960.25	0.00	0.00	0.00	0.00	14,960.25	2,622.28	0.00	1,720.43	0.00	0.00	0.14	4,342.85	10,617.40
Total	14,960.25	0.00	0.00	0.00	0.00	14,960.25	2,622.28	0.00	1,720.43	0.00	0.00	0.14	4,342.85	10,617.40
044 Parra Ojeda Erika Araceli														
22	2,488.05	0.00	0.00	0.00	0.00	2,488.05	0.00	0.00	286.13	553.00	0.00	0.12	839.25	1,648.80
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	0.12	839.25	1,648.80
Total Dep..	17,448.30	0.00	0.00	0.00	0.00	17,448.30	2,622.28	0.00	2,006.56	553.00	0.00	0.26	5,182.10	12,266.20
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
22	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	-0.09	2,157.62	6,351.00
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	-0.09	2,157.62	6,351.00
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	-0.09	2,157.62	6,351.00
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