

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

Periodo	Sueldo Horas ex..	Prima Estímulo de vacac...al servici..	Otras Total Aguinaldo Percepci..	ISR Percepci.. a Retene..	I.S.R. Art142 de Pensi..	Fondo Préstam..	PCP Préstam..	PMP Préstam..	Otras Total Deducci.. Deducci..	NETO					
Departamento 1 DIREC GRAL															
012 Castro Robles Perla Yadira															
Extr. 32	0	0	1,122.22	0	0	0	1,122.22	0	87.33	0	0	0	-0.11	87.22	1,035.00
7	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	1,122.22	0.00	0.00	0.00	7,855.57	800.03	87.33	774.34	0.00	0.00	-0.13	1,661.57	6,194.00
046 Pedroza Castañeda Otilia Guadalupe															
Extr. 32	0.00	0.00	5,910.15	0.00	0.00	0.00	5,910.15	0.00	1,592.71	0.00	0.00	0.00	0.04	1,592.75	4,317.40
7	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	5,910.15	0.00	0.00	0.00	41,371.05	8,521.21	1,592.71	4,078.00	0.00	0.00	-0.07	14,191.85	27,179.20
Total Dep..	42,194.25	0.00	7,032.37	0.00	0.00	0.00	49,226.62	9,321.24	1,680.04	4,852.34	0.00	0.00	-0.20	15,853.42	33,373.20
Departamento 2 TÉCNICO															
023 Hernandez Gutierrez Bernardo															
Extr. 32	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	-0.10	792.70	2,671.80
7	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	3,464.50	0.00	0.00	0.00	24,251.50	4,119.04	792.80	2,390.52	0.00	0.00	-0.06	7,302.30	16,949.20
047 Lopez Nakashima Ximena															
7	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.04	2,785.75	7,634.00
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.04	2,785.75	7,634.00
048 Sosa Torres Lourdes Guadalupe															
7	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	0.00	-0.10	1,845.85	5,714.00
Total	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	0.00	-0.10	1,845.85	5,714.00
Total Dep..	38,766.60	0.00	3,464.50	0.00	0.00	0.00	42,231.10	6,683.05	792.80	4,458.17	0.00	0.00	-0.12	11,933.90	30,297.20
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	0.00	0.00
021 Rincon Rodriguez Roberto															
Extr. 32	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	0.10	792.90	2,671.60
7	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	3,464.50	0.00	0.00	0.00	24,251.50	4,119.04	792.80	2,390.52	0.00	0.00	0.14	7,302.50	16,949.00

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

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 Préstam..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO
Total Dep..	20,787.00	0.00	3,464.50	0.00	0.00	0.00	24,251.50	4,119.04	792.80	2,390.52	0.00	0.00	0.14	7,302.50	16,949.00
Departamento 4 PROMOCIÓN SOCIAL															
018 Loera Gonzalez Rogelio															
Extr. 32	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	0.10	792.90	2,671.60
7	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	2,717.04	0.00	9,226.60	11,560.40
Total	20,787.00	0.00	3,464.50	0.00	0.00	0.00	24,251.50	4,119.04	792.80	2,390.52	0.00	2,717.04	0.10	10,019.50	14,232.00
Total Dep..	20,787.00	0.00	3,464.50	0.00	0.00	0.00	24,251.50	4,119.04	792.80	2,390.52	0.00	2,717.04	0.10	10,019.50	14,232.00
Departamento 5 ADMON Y FINANZAS															
017 Aguirre Velarde Jesus															
Extr. 32	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	-0.10	792.70	2,671.80
7	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	1,000.04	7,509.60	13,277.40
Total	20,787.00	0.00	3,464.50	0.00	0.00	0.00	24,251.50	4,119.04	792.80	2,390.52	0.00	0.00	999.94	8,302.30	15,949.20
044 Parra Ojeda Erika Araceli															
Extr. 32	0.00	0.00	470.47	0.00	0.00	0.00	470.47	0.00	0.00	0.00	0.00	0.00	0.07	0.07	470.40
7	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	0.00	324.63	553.00	0.00	0.00	918.05	1,904.80
Total	2,822.85	0.00	470.47	0.00	0.00	0.00	3,293.32	40.42	0.00	324.63	553.00	0.00	0.07	918.12	2,375.20
Total Dep..	23,609.85	0.00	3,934.97	0.00	0.00	0.00	27,544.82	4,159.46	792.80	2,715.15	553.00	0.00	1,000.01	9,220.42	18,324.40
Departamento 6 SISTEMAS															
026 Uribe Nieves Domingo De Jesus Eliseo															
Extr. 32	0.00	0.00	1,736.62	0.00	0.00	0.00	1,736.62	0.00	218.57	0.00	0.00	0.00	-0.15	218.42	1,518.20
7	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.04	2,785.75	7,634.00
Total	10,419.75	0.00	1,736.62	0.00	0.00	0.00	12,156.37	1,587.44	218.57	1,198.27	0.00	0.00	-0.11	3,004.17	9,152.20
Total Dep..	10,419.75	0.00	1,736.62	0.00	0.00	0.00	12,156.37	1,587.44	218.57	1,198.27	0.00	0.00	-0.11	3,004.17	9,152.20
Total Gral	156,564.45	0.00	23,097.46	0.00	0.00	0.00	179,661.91	29,989.27	5,069.81	18,004.97	553.00	2,717.04	999.82	57,333.91	122,328.00