

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

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	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	800.03	0	774.34	0	0	-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	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
<b>Total Dep..</b>	<b>42,194.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,194.25</b>	<b>9,321.24</b>	<b>0.00</b>	<b>4,852.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	<b>14,173.45</b>	<b>28,020.80</b>
<b>Departamento 2 TÉCNICO</b>															
023 Hernandez Gutierrez Bernardo	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
047 Lopez Nakashima Ximena	5,557.20	0.00	0.00	0.00	0.00	0.00	5,557.20	561.49	0.00	639.08	0.00	0.00	0.03	1,200.60	4,356.60
Total	5,557.20	0.00	0.00	0.00	0.00	0.00	5,557.20	561.49	0.00	639.08	0.00	0.00	0.03	1,200.60	4,356.60
<b>Total Dep..</b>	<b>26,344.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,344.20</b>	<b>4,680.53</b>	<b>0.00</b>	<b>3,029.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>7,710.20</b>	<b>18,634.00</b>
<b>Departamento 3 JURÍDICO</b>															
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
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	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	-0.16	6,509.40	14,277.60
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	-0.16	6,509.40	14,277.60
<b>Total Dep..</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>4,119.04</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>6,509.40</b>	<b>14,277.60</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>															
018 Loera Gonzalez Rogelio	14,614.40	0.00	0.00	0.00	483.29	0.00	15,097.69	2,540.93	0.00	1,680.65	0.00	2,717.04	0.07	6,938.69	8,159.00
Total	14,614.40	0.00	0.00	0.00	483.29	0.00	15,097.69	2,540.93	0.00	1,680.65	0.00	2,717.04	0.07	6,938.69	8,159.00

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## KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

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 Préstan..	PCP Préstan..	PMP Préstan..	Otras Deducci..	Total Deducci..	NETO	
Total	14,614.40	0.00	0.00	0.00	483.29	0.00	15,097.69	2,540.93	0.00	1,680.65	0.00	2,717.04	0.07	6,938.69	8,159.00
<b>Total Dep..</b>	<b>14,614.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>483.29</b>	<b>0.00</b>	<b>15,097.69</b>	<b>2,540.93</b>	<b>0.00</b>	<b>1,680.65</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.07</b>	<b>6,938.69</b>	<b>8,159.00</b>
<b>Departamento 5 ADMON Y FINANZAS</b>															
017 Aguirre Velarde Jesus															
1	14,960.25	0.00	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	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															
1	2,666.61	0.00	0.00	0.00	0.00	0.00	2,666.61	23.42	0.00	306.66	553.00	0.00	-0.07	883.01	1,783.60
Total	2,666.61	0.00	0.00	0.00	0.00	0.00	2,666.61	23.42	0.00	306.66	553.00	0.00	-0.07	883.01	1,783.60
<b>Total Dep..</b>	<b>17,626.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,626.86</b>	<b>2,645.70</b>	<b>0.00</b>	<b>2,027.08</b>	<b>553.00</b>	<b>0.00</b>	<b>-0.12</b>	<b>5,225.66</b>	<b>12,401.20</b>
<b>Departamento 6 SISTEMAS</b>															
026 Uribe Nieves Domingo De Jesus Eliseo															
1	9,527.89	0.00	0.00	0.00	0.00	0.00	9,527.89	1,396.94	0.00	1,095.71	0.00	0.00	0.04	2,492.69	7,035.20
Total	9,527.89	0.00	0.00	0.00	0.00	0.00	9,527.89	1,396.94	0.00	1,095.71	0.00	0.00	0.04	2,492.69	7,035.20
<b>Total Dep..</b>	<b>9,527.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,527.89</b>	<b>1,396.94</b>	<b>0.00</b>	<b>1,095.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>2,492.69</b>	<b>7,035.20</b>
<b>Total Gral</b>	<b>131,094.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>483.29</b>	<b>0.00</b>	<b>131,577.89</b>	<b>24,704.38</b>	<b>0.00</b>	<b>15,075.90</b>	<b>553.00</b>	<b>2,717.04</b>	<b>-0.23</b>	<b>43,050.09</b>	<b>88,527.80</b>