

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	ISR a Retener..	Fondo de Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	11 6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	800.03	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	774.34	0.00	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	11 35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	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	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	4,852.34	0.00	0.00	-0.13	14,173.45	28,020.80
Departamento 2 TÉCNICO														
023 Hernandez Gutierrez Bernardo	11 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	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	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
047 Lopez Nakashima Ximena	11 10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	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	1,198.27	0.00	0.00	0.04	2,785.75	7,634.00
048 Sosa Torres Lourdes Guadalupe	11 7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	869.38	0.00	0.00	0.10	1,846.05	5,713.80
Total	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	869.38	0.00	0.00	0.10	1,846.05	5,713.80
Total Dep..	38,766.60	0.00	0.00	0.00	0.00	0.00	38,766.60	6,683.05	4,458.17	0.00	0.00	0.18	11,141.40	27,625.20
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
021 Rincon Rodriguez Roberto	11 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	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	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	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
Departamento 4 PROMOCIÓN SOCIAL														

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KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	ISR Retener..	Fondo de Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
018 Loera Gonzalez Rogelio	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	0.00	2,717.04	0.00	9,226.60	11,560.40
11	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	0.00	2,717.04	0.00	9,226.60	11,560.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	0.00	2,717.04	0.00	9,226.60	11,560.40
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	0.00	2,717.04	0.00	9,226.60	11,560.40
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	3,421.31	0.00	499.93	10,430.80	10,356.20
11	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	3,421.31	0.00	499.93	10,430.80	10,356.20
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	2,390.52	3,421.31	0.00	499.93	10,430.80	10,356.20
044 Parra Ojeda Erika Araceli	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	324.63	553.00	0.00	0.00	918.05	1,904.80
11	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	324.63	553.00	0.00	0.00	918.05	1,904.80
Total	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	324.63	553.00	0.00	0.00	918.05	1,904.80
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	0.00	23,609.85	4,159.46	2,715.15	3,974.31	0.00	499.93	11,348.85	12,261.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
11	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total Dep..	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total Gral	156,564.45	0.00	0.00	0.00	0.00	0.00	156,564.45	29,989.27	18,004.97	4,844.49	2,717.04	500.08	56,055.85	100,508.60