

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

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		
Departamento 1 DIREC GRAL																
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012 Castro Robles Perla Yadira	21	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	21	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	0.09	12,599.30	22,861.60
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	0.09	12,599.30	22,861.60
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	0.07	14,173.65	28,020.60
Departamento 2 TÉCNICO																
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023 Hernandez Gutierrez Bernardo	21	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	21	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	21	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	0.00	0.00	0.00	0.00	38,766.60	6,683.05	0.00	4,458.17	0.00	0.00	-0.02	11,141.20	27,625.40
Departamento 3 JURÍDICO																
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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	21	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
Total Dep..		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	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 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

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
018 Loera Gonzalez Rogelio 21	20,787.00	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	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 Dep..	20,787.00	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
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus 21	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	0.00	799.93	10,730.80	10,056.20
Total	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	0.00	799.93	10,730.80	10,056.20
044 Parra Ojeda Erika Araceli 21	2,822.85	0.00	0.00	0.00	0.00	2,822.85	40.42	0.00	324.63	673.00	0.00	0.00	1,038.05	1,784.80
Total	2,822.85	0.00	0.00	0.00	0.00	2,822.85	40.42	0.00	324.63	673.00	0.00	0.00	1,038.05	1,784.80
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	23,609.85	4,159.46	0.00	2,715.15	4,094.31	0.00	799.93	11,768.85	11,841.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 21	10,419.75	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	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	10,419.75	1,587.44	0.00	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	10,419.75	1,587.44	0.00	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	156,564.45	29,989.27	0.00	18,004.97	4,964.49	2,717.04	800.08	56,475.85	100,088.60