

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	ISR a Retener..	Fondo Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira														
19	6,284.46	0.00	0	0.00	0.00	0.00	6,284.46	704.14	774.34	0	0	-0.02	1,478.46	4,806.00
Total	6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	704.14	774.34	0.00	0.00	-0.02	1,478.46	4,806.00
046 Pedroza Castañeda Otilia Guadalupe														
19	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	0.09	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	4,078.00	0.00	0.00	0.09	12,599.30	22,861.60
Total Dep..	41,745.36	0.00	0.00	0.00	0.00	0.00	41,745.36	9,225.35	4,852.34	0.00	0.00	0.07	14,077.76	27,667.60
Departamento 2 TÉCNICO														
023 Hernandez Gutierrez Bernardo														
19	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														
19	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	-0.16	2,785.55	7,634.20
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	-0.16	2,785.55	7,634.20
048 Sosa Torres Lourdes Guadalupe														
19	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	1,845.85	5,714.00
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	1,845.85	5,714.00
Total Dep..	38,766.60	0.00	0.00	0.00	0.00	0.00	38,766.60	6,683.05	4,458.17	0.00	0.00	-0.22	11,141.00	27,625.60
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
021 Rincon Rodriguez Roberto														
19	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 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	ISR a Retener..	Fondo de Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
018 Loera Gonzalez Rogelio													
19	20,787.00	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	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	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													
19	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	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	2,390.52	3,421.31	0.00	799.93	10,730.80	10,056.20
044 Parra Ojeda Erika Araceli													
19	2,822.85	0.00	0.00	0.00	0.00	2,822.85	40.42	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	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	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													
19	10,419.75	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	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	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total Gral	156,115.56	0.00	0.00	0.00	0.00	156,115.56	29,893.38	18,004.97	4,964.49	2,717.04	799.88	56,379.76	99,735.80