

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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		
<b>Departamento 1 DIREC GRAL</b>														
012 Castro Robles Perla Yadira	17 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	17 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
<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>4,852.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>14,173.65</b>	<b>28,020.60</b>
<b>Departamento 2 TÉCNICO</b>														
023 Hernandez Gutierrez Bernardo	17 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	-0.16	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	2,390.52	0.00	0.00	-0.16	6,509.40	14,277.60
047 Lopez Nakashima Ximena	17 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	17 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
<b>Total Dep..</b>	<b>38,766.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,766.60</b>	<b>6,683.05</b>	<b>4,458.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	<b>11,141.00</b>	<b>27,625.60</b>
<b>Departamento 3 JURÍDICO</b>														
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	17 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
<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>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>6,509.60</b>	<b>14,277.40</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>														

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## KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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 17	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
<b>Total</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>2,390.52</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.00</b>	<b>9,226.60</b>	<b>11,560.40</b>
<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>2,390.52</b>	<b>0.00</b>	<b>2,717.04</b>	<b>0.00</b>	<b>9,226.60</b>	<b>11,560.40</b>
<b>Departamento 5 ADMON Y FINANZAS</b>														
017 Aguirre Velarde Jesus 17	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
<b>Total</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>2,390.52</b>	<b>3,421.31</b>	<b>0.00</b>	<b>499.93</b>	<b>10,430.80</b>	<b>10,356.20</b>
044 Parra Ojeda Erika Araceli 17	2,822.85	0.00	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
<b>Total</b>	<b>2,822.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,822.85</b>	<b>40.42</b>	<b>324.63</b>	<b>673.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,038.05</b>	<b>1,784.80</b>
<b>Total Dep..</b>	<b>23,609.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,609.85</b>	<b>4,159.46</b>	<b>2,715.15</b>	<b>4,094.31</b>	<b>0.00</b>	<b>499.93</b>	<b>11,468.85</b>	<b>12,141.00</b>
<b>Departamento 6 SISTEMAS</b>														
026 Uribe Nieves Domingo De Jesus Eliseo 17	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
<b>Total</b>	<b>10,419.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,419.75</b>	<b>1,587.44</b>	<b>1,198.27</b>	<b>870.18</b>	<b>0.00</b>	<b>0.06</b>	<b>3,655.95</b>	<b>6,763.80</b>
<b>Total Dep..</b>	<b>10,419.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,419.75</b>	<b>1,587.44</b>	<b>1,198.27</b>	<b>870.18</b>	<b>0.00</b>	<b>0.06</b>	<b>3,655.95</b>	<b>6,763.80</b>
<b>Total Gral</b>	<b>156,564.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156,564.45</b>	<b>29,989.27</b>	<b>18,004.97</b>	<b>4,964.49</b>	<b>2,717.04</b>	<b>499.88</b>	<b>56,175.65</b>	<b>100,388.80</b>