

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Percepci..	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	14 7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	853.36	774.34	0	0	0.14	1,627.84	5,554.40
Total	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	853.36	774.34	0.00	0.00	0.14	1,627.84	5,554.40
046 Pedroza Castañeda Otilia Guadalupe	14 37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	4,078.00	0.00	0.00	0.07	13,167.36	24,657.60
Total	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	4,078.00	0.00	0.00	0.07	13,167.36	24,657.60
Total Dep..	45,007.20	0.00	0.00	0.00	0.00	0.00	45,007.20	9,942.65	4,852.34	0.00	0.00	0.21	14,795.20	30,212.00
Departamento 2 TÉCNICO														
023 Hernandez Gutierrez Bernardo	14 22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	0.00	0.03	6,784.20	15,388.60
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	0.00	0.03	6,784.20	15,388.60
047 Lopez Nakashima Ximena	14 11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	0.00	0.00	0.06	2,891.60	8,222.80
Total	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	0.00	0.00	0.06	2,891.60	8,222.80
048 Sosa Torres Lourdes Guadalupe	14 8,063.84	0.00	0.00	0.00	0.00	0.00	8,063.84	1,041.67	869.38	0.00	0.00	-0.01	1,911.04	6,152.80
Total	8,063.84	0.00	0.00	0.00	0.00	0.00	8,063.84	1,041.67	869.38	0.00	0.00	-0.01	1,911.04	6,152.80
Total Dep..	41,351.04	0.00	0.00	0.00	0.00	0.00	41,351.04	7,128.59	4,458.17	0.00	0.00	0.08	11,586.84	29,764.20
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	14 22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	0.00	0.03	6,784.20	15,388.60
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	0.00	0.03	6,784.20	15,388.60
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	0.00	0.03	6,784.20	15,388.60
Departamento 4 PROMOCIÓN SOCIAL														

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 2

KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

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														
14	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	2,717.04	-0.01	9,501.20	12,671.60
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	2,717.04	-0.01	9,501.20	12,671.60
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	0.00	2,717.04	-0.01	9,501.20	12,671.60
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
14	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	3,421.31	0.00	999.92	11,205.40	10,967.40
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	2,390.52	3,421.31	0.00	999.92	11,205.40	10,967.40
044 Parra Ojeda Erika Araceli														
14	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	43.11	324.63	553.00	0.00	0.10	920.84	2,090.20
Total	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	43.11	324.63	553.00	0.00	0.10	920.84	2,090.20
Total Dep..	25,183.84	0.00	0.00	0.00	0.00	0.00	25,183.84	4,436.76	2,715.15	3,974.31	0.00	1,000.02	12,126.24	13,057.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
14	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	870.18	0.00	0.08	3,761.80	7,352.60
Total	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	870.18	0.00	0.08	3,761.80	7,352.60
Total Dep..	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	870.18	0.00	0.08	3,761.80	7,352.60
Total Gral	167,002.08	0.00	0.00	0.00	0.00	0.00	167,002.08	31,988.57	18,004.97	4,844.49	2,717.04	1,000.41	58,555.48	108,446.60