

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

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		
<b>Departamento 1 DIREC GRAL</b>														
012 Castro Robles Perla Yadira	12 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	12 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	12 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	12 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	12 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
<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	12 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 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	ISR Retener..	Fondo Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
018 Loera Gonzalez Rogelio 12	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
<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>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>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 12	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	500.13	10,431.00	10,356.00
<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>20,787.00</b>	<b>4,119.04</b>	<b>2,390.52</b>	<b>3,421.31</b>	<b>0.00</b>	<b>500.13</b>	<b>10,431.00</b>	<b>10,356.00</b>
044 Parra Ojeda Erika Araceli 12	2,634.66	0.00	0.00	0.00	0.00	2,634.66	19.94	324.63	553.00	0.00	-0.11	897.46	1,737.20
<b>Total</b>	<b>2,634.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,634.66</b>	<b>19.94</b>	<b>324.63</b>	<b>553.00</b>	<b>0.00</b>	<b>-0.11</b>	<b>897.46</b>	<b>1,737.20</b>
<b>Total Dep..</b>	<b>23,421.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,421.66</b>	<b>4,138.98</b>	<b>2,715.15</b>	<b>3,974.31</b>	<b>0.00</b>	<b>500.02</b>	<b>11,328.46</b>	<b>12,093.20</b>
<b>Departamento 6 SISTEMAS</b>													
026 Uribe Nieves Domingo De Jesus Eliseo 12	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
<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>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>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>156,376.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156,376.26</b>	<b>29,968.79</b>	<b>18,004.97</b>	<b>4,844.49</b>	<b>2,717.04</b>	<b>499.97</b>	<b>56,035.26</b>	<b>100,341.00</b>