

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	ISR	Fondo PCP	PMP	Otras Deduccio..	Total Deduccio..	NETO			
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	10	7,182.24	0.00	0	0.00	0.00	7,182.24	853.36	774.34	0	0	-0.06	1,627.64	5,554.60
Total		7,182.24	0.00	0.00	0.00	0.00	7,182.24	853.36	774.34	0.00	0.00	-0.06	1,627.64	5,554.60
046 Pedroza Castañeda Otilia Guadalupe	10	37,824.96	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	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	45,007.20	9,942.65	4,852.34	0.00	0.00	0.01	14,795.00	30,212.20
Departamento 2 TÉCNICO														
023 Hernandez Gutierrez Bernardo	10	22,172.80	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	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	10	11,114.40	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	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	10	8,063.84	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	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	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		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	10	22,172.80	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	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	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														

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Hoja: 2

KARDEX del empleado del periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

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														
10	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														
10	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														
10	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	22.64	324.63	553.00	0.00	-0.02	900.25	1,922.60
Total	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	22.64	324.63	553.00	0.00	-0.02	900.25	1,922.60
Total Dep.. 24,995.65 0.00 0.00 0.00 0.00 0.00 24,995.65 4,416.29 2,715.15 3,974.31 0.00 999.90 12,105.65 12,890.00														
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
10	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	-0.14	2,891.40	8,223.00
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	-0.14	2,891.40	8,223.00
Total Dep.. 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 -0.14 2,891.40 8,223.00														
Total Gral 166,813.89 0.00 0.00 0.00 0.00 0.00 166,813.89 31,968.10 18,004.97 3,974.31 2,717.04 999.87 57,664.29 109,149.60														