

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO			
Departamento 1 DIREC GRAL																
012 Castro Robles Perla Yadira	22	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	800.03	0	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	0.00	774.34	0.00	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	22	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	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	0.00	4,078.00	0.00	0.00	0.09	12,599.30	22,861.60
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	9,321.24	0.00	4,852.34	0.00	0.00	0.07	14,173.65	28,020.60
Departamento 2 TÉCNICO																
023 Hernandez Gutierrez Bernardo	22	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	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	0.00	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
047 Lopez Nakashima Ximena	22	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	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	0.00	1,198.27	0.00	0.00	0.04	2,785.75	7,634.00
048 Sosa Torres Lourdes Guadalupe	22	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	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	0.00	869.38	0.00	0.00	0.10	1,846.05	5,713.80
Total Dep..		38,766.60	0.00	0.00	0.00	0.00	0.00	38,766.60	6,683.05	0.00	4,458.17	0.00	0.00	0.18	11,141.40	27,625.20
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	0.00	0.00
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	0.00
021 Rincon Rodriguez Roberto	22	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	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	0.00	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	0.00	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
Departamento 4 PROMOCIÓN SOCIAL																

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Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Otras Percepci..	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Préstam..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO
018 Loera Gonzalez Rogelio 22	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	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	0.00	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	0.00	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 22	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	0.00	800.13	10,731.00	10,056.00
Total	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	0.00	800.13	10,731.00	10,056.00
044 Parra Ojeda Erika Araceli 22	2,822.85	0.00	0.00	0.00	0.00	2,822.85	40.42	0.00	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	0.00	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	0.00	2,715.15	4,094.31	0.00	800.13	11,769.05	11,840.80
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 22	10,419.75	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	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	0.00	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	0.00	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total Gral	156,564.45	0.00	0.00	0.00	0.00	156,564.45	29,989.27	0.00	18,004.97	4,964.49	2,717.04	800.48	56,476.25	100,088.20