

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

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		
Departamento 1 DIREC GRAL														
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012 Castro Robles Perla Yadira														
Extr. 33	0	0	0	6,733.35	0	0	6,733.35	1,421.22	0	0	0	0.13	1,421.35	5,312.00
18	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
Total	6,733.35	0.00	0.00	6,733.35	0.00	0.00	13,466.70	2,221.25	774.34	0.00	0.00	0.11	2,995.70	10,471.00
046 Pedroza Castañeda Otilia Guadalupe														
18	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	-0.11	12,599.10	22,861.80
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	-0.11	12,599.10	22,861.80
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Total Dep..	42,194.25	0.00	0.00	6,733.35	0.00	0.00	48,927.60	10,742.46	4,852.34	0.00	0.00	0.00	15,594.80	33,332.80
Departamento 2 TÉCNICO														
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023 Hernandez Gutierrez Bernardo														
Extr. 33	0.00	0.00	0.00	20,787.00	0.00	0.00	20,787.00	6,179.65	0.00	0.00	0.00	-0.05	6,179.60	14,607.40
18	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	20,787.00	0.00	0.00	41,574.00	10,298.69	2,390.52	0.00	0.00	-0.01	12,689.20	28,884.80
047 Lopez Nakashima Ximena														
Extr. 33	0.00	0.00	0.00	10,419.75	0.00	0.00	10,419.75	2,360.65	0.00	0.00	0.00	0.10	2,360.75	8,059.00
18	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	10,419.75	0.00	0.00	20,839.50	3,948.09	1,198.27	0.00	0.00	0.14	5,146.50	15,693.00
048 Sosa Torres Lourdes Guadalupe														
Extr. 33	0.00	0.00	0.00	7,559.85	0.00	0.00	7,559.85	1,597.76	0.00	0.00	0.00	0.09	1,597.85	5,962.00
18	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	7,559.85	0.00	0.00	15,119.70	2,574.33	869.38	0.00	0.00	-0.01	3,443.70	11,676.00
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Total Dep..	38,766.60	0.00	0.00	38,766.60	0.00	0.00	77,533.20	16,821.11	4,458.17	0.00	0.00	0.12	21,279.40	56,253.80
Departamento 3 JURÍDICO														
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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	0.00
021 Rincon Rodriguez Roberto														
Extr. 33	0.00	0.00	0.00	20,787.00	0.00	0.00	20,787.00	6,179.65	0.00	0.00	0.00	0.15	6,179.80	14,607.20
18	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	20,787.00	0.00	0.00	41,574.00	10,298.69	2,390.52	0.00	0.00	-0.01	12,689.20	28,884.80
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Total Dep..	20,787.00	0.00	0.00	20,787.00	0.00	0.00	41,574.00	10,298.69	2,390.52	0.00	0.00	-0.01	12,689.20	28,884.80

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Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	ISR	Fondo de Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
Departamento 4 PROMOCIÓN SOCIAL												
018 Loera Gonzalez Rogelio												
Extr. 33	0.00	0.00	0.00	20,787.00	0.00	0.00	20,787.00	6,179.65	0.00	0.00	0.00	14,607.40
18	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	11,560.40
Total	20,787.00	0.00	0.00	20,787.00	0.00	0.00	41,574.00	10,298.69	2,390.52	0.00	2,717.04	26,167.80
Total Dep..	20,787.00	0.00	0.00	20,787.00	0.00	0.00	41,574.00	10,298.69	2,390.52	0.00	2,717.04	26,167.80
Departamento 5 ADMON Y FINANZAS												
017 Aguirre Velarde Jesus												
Extr. 33	0.00	0.00	0.00	20,787.00	0.00	0.00	20,787.00	6,179.65	0.00	0.00	1,499.95	13,107.40
18	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	500.13	10,356.00
Total	20,787.00	0.00	0.00	20,787.00	0.00	0.00	41,574.00	10,298.69	2,390.52	3,421.31	2,000.08	23,463.40
044 Parra Ojeda Erika Araceli												
Extr. 33	0.00	0.00	0.00	2,822.85	0.00	0.00	2,822.85	300.01	0.00	0.00	0.04	2,522.80
18	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	324.63	673.00	0.00	1,784.80
Total	2,822.85	0.00	0.00	2,822.85	0.00	0.00	5,645.70	340.43	324.63	673.00	0.04	4,307.60
Total Dep..	23,609.85	0.00	0.00	23,609.85	0.00	0.00	47,219.70	10,639.12	2,715.15	4,094.31	2,000.12	27,771.00
Departamento 6 SISTEMAS												
026 Uribe Nieves Domingo De Jesus Eliseo												
Extr. 33	0.00	0.00	0.00	10,419.75	0.00	0.00	10,419.75	2,360.65	0.00	0.00	-0.10	8,059.20
18	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.06	6,763.80
Total	10,419.75	0.00	0.00	10,419.75	0.00	0.00	20,839.50	3,948.09	1,198.27	870.18	-0.04	14,823.00
Total Dep..	10,419.75	0.00	0.00	10,419.75	0.00	0.00	20,839.50	3,948.09	1,198.27	870.18	-0.04	14,823.00
Total Gral	156,564.45	0.00	0.00	121,103.55	0.00	0.00	277,668.00	62,748.16	18,004.97	4,964.49	2,717.04	187,233.20