

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Total Percepci..	ISR a Retener..	Fondo Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO		
Departamento 1 DIREC GRAL														
012 Castro Robles Perla Yadira	15	6,733.35	0.00	0	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	6,733.35	800.03	774.34	0.00	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	15	35,460.90	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	35,460.90	8,521.21	4,078.00	0.00	0.00	-0.11	12,599.10	22,861.80
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	42,194.25	9,321.24	4,852.34	0.00	0.00	-0.13	14,173.45	28,020.80
Departamento 2 TÉCNICO														
023 Hernandez Gutierrez Bernardo	15	20,787.00	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	20,787.00	4,119.04	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
047 Lopez Nakashima Ximena	15	10,419.75	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	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	15	7,559.85	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	7,559.85	976.57	869.38	0.00	0.00	-0.10	1,845.85	5,714.00
Total Dep..		38,766.60	0.00	0.00	0.00	0.00	38,766.60	6,683.05	4,458.17	0.00	0.00	-0.02	11,141.20	27,625.40
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
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	15	20,787.00	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	20,787.00	4,119.04	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	20,787.00	4,119.04	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 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														
15	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	0.00	9,226.60	11,560.40
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	2,717.04	0.00	9,226.60	11,560.40
Total Dep..	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	0.00	9,226.60	11,560.40
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
15	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	0.00	500.13	10,431.00	10,356.00
Total	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	0.00	500.13	10,431.00	10,356.00
044 Parra Ojeda Erika Araceli														
15	2,446.47	0.00	0.00	0.00	0.00	0.00	2,446.47	0.00	324.63	553.00	0.00	-0.16	877.47	1,569.00
Total	2,446.47	0.00	0.00	0.00	0.00	0.00	2,446.47	0.00	324.63	553.00	0.00	-0.16	877.47	1,569.00
Total Dep..	23,233.47	0.00	0.00	0.00	0.00	0.00	23,233.47	4,119.04	2,715.15	3,974.31	0.00	499.97	11,308.47	11,925.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
15	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total Dep..	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	1,198.27	870.18	0.00	0.06	3,655.95	6,763.80
Total Gral	156,188.07	0.00	0.00	0.00	0.00	0.00	156,188.07	29,948.85	18,004.97	4,844.49	2,717.04	499.92	56,015.27	100,172.80