

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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														
012 Castro Robles Perla Yadira	16 7,182.24	0.00	0	0.00	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	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	16 37,824.96	0.00	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	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	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	16 22,172.80	0.00	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	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	16 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	0.06	2,891.60	8,222.80
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	0.06	2,891.60	8,222.80
048 Sosa Torres Lourdes Guadalupe	16 8,063.84	0.00	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	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	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	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	16 22,172.80	0.00	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	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	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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Periodo	Sueldo	Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	ISR Retener..	Fondo de Pensio..	PCP Préstamo..	PMP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO
018 Loera Gonzalez Rogelio 16	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 16	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 16	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	43.11	324.63	673.00	0.00	0.10	1,040.84	1,970.20
Total	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	43.11	324.63	673.00	0.00	0.10	1,040.84	1,970.20
Total Dep..	25,183.84	0.00	0.00	0.00	0.00	0.00	25,183.84	4,436.76	2,715.15	4,094.31	0.00	1,000.02	12,246.24	12,937.60
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 16	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	870.18	0.00	-0.12	3,761.60	7,352.80
Total	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	870.18	0.00	-0.12	3,761.60	7,352.80
Total Dep..	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	1,198.27	870.18	0.00	-0.12	3,761.60	7,352.80
Total Gral	167,002.08	0.00	0.00	0.00	0.00	0.00	167,002.08	31,988.57	18,004.97	4,964.49	2,717.04	1,000.01	58,675.08	108,327.00