

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

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													
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012 Castro Robles Perla Yadira													
Extr. 35	0	0	1,122.23	0	0	0	1,122.23	0	87.33	0	0	0	0.10
24	7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	853.36	0.00	774.34	0.00	0.00	-0.06
Total	7,182.24	0.00	1,122.23	0.00	0.00	0.00	8,304.47	853.36	87.33	774.34	0.00	0.00	0.04
046 Pedroza Castañeda Otilia Guadalupe													
Extr. 35	0.00	0.00	5,910.15	0.00	0.00	0.00	5,910.15	0.00	1,592.71	0.00	0.00	0.00	0.04
24	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	0.00	4,078.00	0.00	0.00	0.07
Total	37,824.96	0.00	5,910.15	0.00	0.00	0.00	43,735.11	9,089.29	1,592.71	4,078.00	0.00	0.00	0.11
Total Dep..	45,007.20	0.00	7,032.38	0.00	0.00	0.00	52,039.58	9,942.65	1,680.04	4,852.34	0.00	0.00	0.15
Departamento 2 TÉCNICO													
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023 Hernandez Gutierrez Bernardo													
Extr. 35	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	0.10
24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.00	-0.17
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	4,393.65	792.80	2,390.52	0.00	0.00	-0.07
047 Lopez Nakashima Ximena													
Extr. 35	0.00	0.00	1,736.63	0.00	0.00	0.00	1,736.63	0.00	100.24	0.00	0.00	0.00	-0.01
24	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.00	0.06
Total	11,114.40	0.00	1,736.63	0.00	0.00	0.00	12,851.03	1,693.27	100.24	1,198.27	0.00	0.00	0.05
048 Sosa Torres Lourdes Guadalupe													
Extr. 35	0.00	0.00	1,259.98	0.00	0.00	0.00	1,259.98	0.00	0.00	0.00	0.00	0.00	-0.02
24	8,063.84	0.00	0.00	0.00	0.00	0.00	8,063.84	1,041.67	0.00	869.38	0.00	0.00	-0.01
Total	8,063.84	0.00	1,259.98	0.00	0.00	0.00	9,323.82	1,041.67	0.00	869.38	0.00	0.00	-0.03
Total Dep..	41,351.04	0.00	6,461.11	0.00	0.00	0.00	47,812.15	7,128.59	893.04	4,458.17	0.00	0.00	-0.05
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
021 Rincon Rodriguez Roberto													
Extr. 35	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	-0.10
24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.00	0.03
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	4,393.65	792.80	2,390.52	0.00	0.00	-0.07

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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		
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	4,393.65	792.80	2,390.52	0.00	0.00	-0.07	7,576.90	18,060.40
Departamento 4 PROMOCIÓN SOCIAL															
018 Loera Gonzalez Rogelio															
Extr. 35	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	-0.10	792.70	2,671.80
24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	2,717.04	-0.01	9,501.20	12,671.60
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	4,393.65	792.80	2,390.52	0.00	2,717.04	-0.11	10,293.90	15,343.40
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	4,393.65	792.80	2,390.52	0.00	2,717.04	-0.11	10,293.90	15,343.40
Departamento 5 ADMON Y FINANZAS															
017 Aguirre Velarde Jesus															
Extr. 35	0.00	0.00	3,464.50	0.00	0.00	0.00	3,464.50	0.00	792.80	0.00	0.00	0.00	0.10	792.90	2,671.60
24	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	3,421.31	0.00	1,800.12	12,005.60	10,167.20
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	25,637.30	4,393.65	792.80	2,390.52	3,421.31	0.00	1,800.22	12,798.50	12,838.80
044 Parra Ojeda Erika Araceli															
Extr. 35	0.00	0.00	470.48	0.00	0.00	0.00	470.48	0.00	0.00	0.00	0.00	0.00	-0.12	-0.12	470.60
24	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	43.11	0.00	324.63	673.00	0.00	0.10	1,040.84	1,970.20
Total	3,011.04	0.00	470.48	0.00	0.00	0.00	3,481.52	43.11	0.00	324.63	673.00	0.00	-0.02	1,040.72	2,440.80
Total Dep..	25,183.84	0.00	3,934.98	0.00	0.00	0.00	29,118.82	4,436.76	792.80	2,715.15	4,094.31	0.00	1,800.20	13,839.22	15,279.60
Departamento 6 SISTEMAS															
026 Uribe Nieves Domingo De Jesus Eliseo															
Extr. 35	0.00	0.00	1,736.63	0.00	0.00	0.00	1,736.63	0.00	218.57	0.00	0.00	0.00	0.06	218.63	1,518.00
24	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.00	0.06	2,891.60	8,222.80
Total	11,114.40	0.00	1,736.63	0.00	0.00	0.00	12,851.03	1,693.27	218.57	1,198.27	0.00	0.00	0.12	3,110.23	9,740.80
Total Dep..	11,114.40	0.00	1,736.63	0.00	0.00	0.00	12,851.03	1,693.27	218.57	1,198.27	0.00	0.00	0.12	3,110.23	9,740.80
Total Gral	167,002.08	0.00	26,094.10	0.00	0.00	0.00	193,096.18	31,988.57	5,170.05	18,004.97	4,094.31	2,717.04	1,800.24	63,775.18	129,321.00