

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo PCP	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO				
Departamento 1 DIREC GRAL																
012 Castro Robles Perla Yadira	4	5,835.57	0.00	0	0.00	0.00	0.00	5,835.57	693.36	0	774.34	0	0	0.07	1,467.77	4,367.80
Total		5,835.57	0.00	0.00	0.00	0.00	0.00	5,835.57	693.36	0.00	774.34	0.00	0.00	0.07	1,467.77	4,367.80
046 Pedroza Castañeda Otilia Guadalupe	4	30,732.78	0.00	0.00	0.00	0.00	0.00	30,732.78	7,385.05	0.00	4,078.00	0.00	0.00	0.13	11,463.18	19,269.60
Total		30,732.78	0.00	0.00	0.00	0.00	0.00	30,732.78	7,385.05	0.00	4,078.00	0.00	0.00	0.13	11,463.18	19,269.60
Total Dep..		36,568.35	0.00	0.00	0.00	0.00	0.00	36,568.35	8,078.41	0.00	4,852.34	0.00	0.00	0.20	12,930.95	23,637.40
Departamento 2 TÉCNICO																
023 Hernandez Gutierrez Bernardo	4	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	-0.16	5,960.20	12,055.20
Total		18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	-0.16	5,960.20	12,055.20
047 Lopez Nakashima Ximena	4	9,030.45	0.00	0.00	0.00	0.00	0.00	9,030.45	1,375.78	0.00	1,198.27	0.00	0.00	0.00	2,574.05	6,456.40
Total		9,030.45	0.00	0.00	0.00	0.00	0.00	9,030.45	1,375.78	0.00	1,198.27	0.00	0.00	0.00	2,574.05	6,456.40
048 Sosa Torres Lourdes Guadalupe	4	6,551.87	0.00	0.00	0.00	0.00	0.00	6,551.87	846.36	0.00	869.38	0.00	0.00	-0.07	1,715.67	4,836.20
Total		6,551.87	0.00	0.00	0.00	0.00	0.00	6,551.87	846.36	0.00	869.38	0.00	0.00	-0.07	1,715.67	4,836.20
Total Dep..		33,597.72	0.00	0.00	0.00	0.00	0.00	33,597.72	5,791.98	0.00	4,458.17	0.00	0.00	-0.23	10,249.92	23,347.80
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	4	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	0.04	5,960.40	12,055.00
Total		18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	0.04	5,960.40	12,055.00
Total Dep..		18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	0.04	5,960.40	12,055.00
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 4	18,015.40	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	2,717.04	0.00	8,677.40	9,338.00
Total	18,015.40	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	2,717.04	0.00	8,677.40	9,338.00
Total Dep..	18,015.40	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	2,717.04	0.00	8,677.40	9,338.00
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus 4	18,015.40	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	1,000.04	6,960.40	11,055.00
Total	18,015.40	0.00	0.00	0.00	0.00	18,015.40	3,569.84	0.00	2,390.52	0.00	0.00	1,000.04	6,960.40	11,055.00
044 Parra Ojeda Erika Araceli 4	2,446.47	0.00	0.00	0.00	0.00	2,446.47	35.03	0.00	324.63	553.00	0.00	0.01	912.67	1,533.80
Total	2,446.47	0.00	0.00	0.00	0.00	2,446.47	35.03	0.00	324.63	553.00	0.00	0.01	912.67	1,533.80
Total Dep..	20,461.87	0.00	0.00	0.00	0.00	20,461.87	3,604.87	0.00	2,715.15	553.00	0.00	1,000.05	7,873.07	12,588.80
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 4	9,030.45	0.00	0.00	0.00	0.00	9,030.45	1,375.78	0.00	1,198.27	0.00	0.00	0.00	2,574.05	6,456.40
Total	9,030.45	0.00	0.00	0.00	0.00	9,030.45	1,375.78	0.00	1,198.27	0.00	0.00	0.00	2,574.05	6,456.40
Total Dep..	9,030.45	0.00	0.00	0.00	0.00	9,030.45	1,375.78	0.00	1,198.27	0.00	0.00	0.00	2,574.05	6,456.40
Total Gral	135,689.19	0.00	0.00	0.00	0.00	135,689.19	25,990.72	0.00	18,004.97	553.00	2,717.04	1,000.06	48,265.79	87,423.40