

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	ISR a Retene..	I.S.R. Art142 de Pensi..	Fondo Préstam..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO			
Departamento 1 DIREC GRAL																
012 Castro Robles Perla Yadira	6	7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	853.36	0	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	0.00	774.34	0.00	0.00	-0.06	1,627.64	5,554.60
046 Pedroza Castañeda Otilia Guadalupe	6	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	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	0.00	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	0.00	4,852.34	0.00	0.00	0.01	14,795.00	30,212.20
Departamento 2 TÉCNICO																
023 Hernandez Gutierrez Bernardo	6	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	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	0.00	2,390.52	0.00	0.00	0.03	6,784.20	15,388.60
047 Lopez Nakashima Ximena	6	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	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
048 Sosa Torres Lourdes Guadalupe	6	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	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	0.00	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	0.00	4,458.17	0.00	0.00	0.08	11,586.84	29,764.20
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	6	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	6,784.00	15,388.80
Total		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	6,784.00	15,388.80
Total Dep..		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	6,784.00	15,388.80
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 6	22,172.80	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	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 Dep..	22,172.80	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
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus 6	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.00	1,000.03	7,784.20	14,388.60
Total	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.00	1,000.03	7,784.20	14,388.60
044 Parra Ojeda Erika Araceli 6	2,822.85	0.00	0.00	0.00	0.00	2,822.85	22.64	0.00	324.63	553.00	0.00	-0.02	900.25	1,922.60
Total	2,822.85	0.00	0.00	0.00	0.00	2,822.85	22.64	0.00	324.63	553.00	0.00	-0.02	900.25	1,922.60
Total Dep..	24,995.65	0.00	0.00	0.00	0.00	24,995.65	4,416.29	0.00	2,715.15	553.00	0.00	1,000.01	8,684.45	16,311.20
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo 6	11,114.40	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	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 Dep..	11,114.40	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 Gral	166,813.89	0.00	0.00	0.00	0.00	166,813.89	31,968.10	0.00	18,004.97	553.00	2,717.04	999.98	54,243.09	112,570.80