

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Otras Percepci..	Total Percepci..	I.S.R. (me..)	I.S.R. Art142de	Fondo Pensio..	PCP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
Departamento 1 DIREC GRAL														
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012 Castro Robles Perla Yadira														
13	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	800.03	0	774.34	0	-0.02	1,574.35	5,159.00
Total	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe														
13	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	-0.11	12,599.10	22,861.80
Total	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	-0.11	12,599.10	22,861.80
Total Dep..	42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	9,321.24	0.00	4,852.34	0.00	-0.13	14,173.45	28,020.80
Departamento 2 TÉCNICO														
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023 Hernandez Gutierrez Bernardo														
13	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	-0.16	6,509.40	14,277.60
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	-0.16	6,509.40	14,277.60
047 Lopez Nakashima Ximena														
13	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	-0.16	2,785.55	7,634.20
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	-0.16	2,785.55	7,634.20
048 Sosa Torres Lourdes Guadalupe														
13	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	0.10	1,846.05	5,713.80
Total	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	0.10	1,846.05	5,713.80
Total Dep..	38,766.60	0.00	0.00	0.00	0.00	0.00	38,766.60	6,683.05	0.00	4,458.17	0.00	-0.22	11,141.00	27,625.60
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														
13	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
Departamento 4 PROMOCIÓN SOCIAL														
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Hoja: 2

KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Aguinaldo	Otras Percepci..	Total Percepci..	I.S.R. (me..)	I.S.R. Art142de	Fondo Pensio..	PCP Préstamo..	Otras Deduccio..	Total Deduccio..	NETO	
018 Loera Gonzalez Rogelio														
13	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
13	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	-0.07	9,930.80	10,856.20
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	-0.07	9,930.80	10,856.20
049 Rodriguez Perez Patricia														
13	2,634.66	0.00	0.00	0.00	0.00	0.00	2,634.66	19.94	0.00	324.63	0.00	-0.11	344.46	2,290.20
Total	2,634.66	0.00	0.00	0.00	0.00	0.00	2,634.66	19.94	0.00	324.63	0.00	-0.11	344.46	2,290.20
Total Dep..	23,421.66	0.00	0.00	0.00	0.00	0.00	23,421.66	4,138.98	0.00	2,715.15	3,421.31	-0.18	10,275.26	13,146.40
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
13	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	-0.16	2,785.55	7,634.20
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	-0.16	2,785.55	7,634.20
Total Dep..	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	-0.16	2,785.55	7,634.20
Total Gral	156,376.26	0.00	0.00	0.00	0.00	0.00	156,376.26	29,968.79	0.00	18,004.97	3,421.31	-0.61	51,394.46	104,981.80