

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Periodo	Sueldo Horas ext..	Prima de vacaci..	Estímulo al servicio	Otras Aguinaldo	Estímulo al servicio	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	11	6,733.35	0.00	0	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	6,733.35	800.03	0.00	774.34	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	11	35,460.90	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	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	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	11	20,787.00	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	20,787.00	4,119.04	0.00	2,390.52	0.00	0.04	6,509.60	14,277.40
047 Lopez Nakashima Ximena	11	10,419.75	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.04	2,785.75	7,634.00
Total		10,419.75	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.04	2,785.75	7,634.00
048 Sosa Torres Lourdes Guadalupe	11	7,559.85	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	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	38,766.60	6,683.05	0.00	4,458.17	0.00	0.18	11,141.40	27,625.20
Departamento 3 JURÍDICO														
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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
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	11	20,787.00	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	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	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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KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

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														
11	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														
11	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														
11	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	0.00	324.63	0.00	0.00	365.05	2,457.80
Total	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	40.42	0.00	324.63	0.00	0.00	365.05	2,457.80
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	0.00	23,609.85	4,159.46	0.00	2,715.15	3,421.31	-0.07	10,295.85	13,314.00
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
11	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	0.04	2,785.75	7,634.00
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	0.04	2,785.75	7,634.00
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	0.04	2,785.75	7,634.00
Total Gral	156,564.45	0.00	0.00	0.00	0.00	0.00	156,564.45	29,989.27	0.00	18,004.97	3,421.31	0.10	51,415.65	105,148.80