

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam.. voluntari..	Otras Deducci..	Total Deducci..	NETO
Departamento 1 DIREC GRAL														
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012 Castro Robles Perla Yadira														
21	6,733.35	0.00	0	0.00	0.00	0.00	0.00	6,733.35	800.03	0	774.34	0	0	0
Total	6,733.35	0.00	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	0.00	0.00	0.00
046 Pedroza Castañeda Otilia Guadalupe														
21	35,460.90	0.00	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	0.00	0.00
Total	35,460.90	0.00	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	0.00	0.00
Total Dep..	42,194.25	0.00	0.00	0.00	0.00	0.00	0.00	42,194.25	9,321.24	0.00	4,852.34	0.00	0.00	0.00
Departamento 2 TÉCNICO														
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023 Hernandez Gutierrez Bernardo														
21	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	8,865.00	0.00	0.00
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	8,865.00	0.00	0.00
047 Lopez Nakashima Ximena														
21	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.00
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.00
048 Sosa Torres Lourdes Guadalupe														
21	7,559.85	0.00	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	2,720.58	0.00
Total	7,559.85	0.00	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	2,720.58	0.00
Total Dep..	38,766.60	0.00	0.00	0.00	0.00	0.00	0.00	38,766.60	6,683.05	0.00	4,458.17	8,865.00	2,720.58	0.00
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	0.00
021 Rincon Rodriguez Roberto														
21	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00
Departamento 4 PROMOCIÓN SOCIAL														
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Hoja: 2

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam.. voluntari..	Otras Deducci..	Total Deducci..	NETO
018 Loera Gonzalez Rogelio														
21	20,787.00	0.00	0.00	0.00	0.00	0.00	4,119.04	0.00	2,390.52	0.00	0.00	0.04	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	4,119.04	0.00	2,390.52	0.00	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 4,119.04 0.00 2,390.52 0.00 0.00 0.04 6,509.60 14,277.40														
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
21	20,787.00	0.00	0.00	0.00	0.00	0.00	4,119.04	0.00	2,390.52	3,421.31	0.00	500.00	-0.07	10,430.80
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	4,119.04	0.00	2,390.52	3,421.31	0.00	500.00	-0.07	10,430.80
049 Rodriguez Perez Patricia														
21	2,822.85	0.00	0.00	0.00	90.00	2,912.85	50.21	0.00	324.63	0.00	0.00	0.01	374.85	2,538.00
Total	2,822.85	0.00	0.00	0.00	90.00	2,912.85	50.21	0.00	324.63	0.00	0.00	0.01	374.85	2,538.00
Total Dep.. 23,609.85 0.00 0.00 0.00 0.00 90.00 23,699.85 4,169.25 0.00 2,715.15 3,421.31 0.00 500.00 -0.06 10,805.65 12,894.20														
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
21	10,419.75	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	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	0.00	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 0.00 0.04 2,785.75 7,634.00														
Total Gral 156,564.45 0.00 0.00 0.00 0.00 90.00 156,654.45 29,999.06 0.00 18,004.97 12,286.31 2,720.58 500.00 0.13 63,511.05 93,143.40														