

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

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 Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO	
<b>Departamento 1 DIREC GRAL</b>																	
012 Castro Robles Perla Yadira	19	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	800.03	0	774.34	0	0	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	0.00	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	19	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	0.00	0.00	0.09	12,599.30	22,861.60
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	0.00	0.00	0.09	12,599.30	22,861.60
<b>Total Dep..</b>		<b>42,194.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,194.25</b>	<b>9,321.24</b>	<b>0.00</b>	<b>4,852.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>14,173.65</b>	<b>28,020.60</b>
<b>Departamento 2 TÉCNICO</b>																	
023 Hernandez Gutierrez Bernardo	19	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	0.00	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	0.00	0.00	-0.16	6,509.40	14,277.60
047 Lopez Nakashima Ximena	19	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	0.00	-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	0.00	0.00	-0.16	2,785.55	7,634.20
048 Sosa Torres Lourdes Guadalupe	19	7,559.85	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	-0.08	4,566.45	2,993.40
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	2,720.58	0.00	-0.08	4,566.45	2,993.40
<b>Total Dep..</b>		<b>38,766.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,766.60</b>	<b>6,683.05</b>	<b>0.00</b>	<b>4,458.17</b>	<b>0.00</b>	<b>2,720.58</b>	<b>0.00</b>	<b>-0.40</b>	<b>13,861.40</b>	<b>24,905.20</b>
<b>Departamento 3 JURÍDICO</b>																	
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	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	0.00
021 Rincon Rodriguez Roberto	19	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	0.00	0.00	0.04	6,509.60	14,277.40
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00	0.04	6,509.60	14,277.40
<b>Total Dep..</b>		<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>4,119.04</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>6,509.60</b>	<b>14,277.40</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>																	

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## KARDEX del empleado del periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142 de Pensi..	Fondo Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO
018 Loera Gonzalez Rogelio 19	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00	-0.16	6,509.40	14,277.60
<b>Total</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>4,119.04</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>6,509.40</b>	<b>14,277.60</b>
<b>Total Dep..</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>4,119.04</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>6,509.40</b>	<b>14,277.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>															
017 Aguirre Velarde Jesus 19	20,787.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	3,421.31	0.00	500.00	-0.07	10,430.80	10,356.20
<b>Total</b>	<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>4,119.04</b>	<b>0.00</b>	<b>2,390.52</b>	<b>3,421.31</b>	<b>0.00</b>	<b>500.00</b>	<b>-0.07</b>	<b>10,430.80</b>	<b>10,356.20</b>
049 Rodriguez Perez Patricia 19	2,822.85	0.00	0.00	0.00	100.00	2,922.85	51.30	0.00	324.63	0.00	0.00	0.00	0.12	376.05	2,546.80
<b>Total</b>	<b>2,822.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>2,922.85</b>	<b>51.30</b>	<b>0.00</b>	<b>324.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	<b>376.05</b>	<b>2,546.80</b>
<b>Total Dep..</b>	<b>23,609.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>23,709.85</b>	<b>4,170.34</b>	<b>0.00</b>	<b>2,715.15</b>	<b>3,421.31</b>	<b>0.00</b>	<b>500.00</b>	<b>0.05</b>	<b>10,806.85</b>	<b>12,903.00</b>
<b>Departamento 6 SISTEMAS</b>															
026 Uribe Nieves Domingo De Jesus Eliseo 19	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	0.00	0.04	2,785.75	7,634.00
<b>Total</b>	<b>10,419.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,419.75</b>	<b>1,587.44</b>	<b>0.00</b>	<b>1,198.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>2,785.75</b>	<b>7,634.00</b>
<b>Total Dep..</b>	<b>10,419.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,419.75</b>	<b>1,587.44</b>	<b>0.00</b>	<b>1,198.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>2,785.75</b>	<b>7,634.00</b>
<b>Total Gral</b>	<b>156,564.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>156,664.45</b>	<b>30,000.15</b>	<b>0.00</b>	<b>18,004.97</b>	<b>3,421.31</b>	<b>2,720.58</b>	<b>500.00</b>	<b>-0.36</b>	<b>54,646.65</b>	<b>102,017.80</b>