

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	Otras Percepci..	Total I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Otras Deducci..	Total Deducci..	NETO	
<b>Departamento 1 DIREC GRAL</b>															
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012 Castro Robles Perla Yadira	17	6,733.35	0.00	0	0.00	0.00	6,733.35	800.03	0	774.34	0	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	0.00	-0.02	1,574.35	5,159.00
046 Pedroza Castañeda Otilia Guadalupe	17	35,460.90	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	0.00	0.09	12,599.30	22,861.60
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	0.00	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>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>0.07</b>	<b>14,173.65</b>	<b>28,020.60</b>
<b>Departamento 2 TÉCNICO</b>															
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023 Hernandez Gutierrez Bernardo	17	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	0.04	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	0.00	0.04	6,509.60	14,277.40
047 Lopez Nakashima Ximena	17	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	-0.16	2,785.55	7,634.20
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	-0.16	2,785.55	7,634.20
048 Sosa Torres Lourdes Guadalupe	17	7,559.85	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	2,720.58	0.12	4,566.65	2,993.20
Total		7,559.85	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	2,720.58	0.12	4,566.65	2,993.20
<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>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>13,861.80</b>	<b>24,904.80</b>
<b>Departamento 3 JURÍDICO</b>															
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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	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
021 Rincon Rodriguez Roberto	17	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	0.04	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	0.00	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>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>0.04</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 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

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..	Otras Deducci..	Total Deducci..	NETO	
<b>018 Loera Gonzalez Rogelio</b>															
17	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	-0.16	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>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>-0.16</b>	<b>6,509.40</b>	<b>14,277.60</b>
<b>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 0.00 -0.16 6,509.40 14,277.60</b>															
<b>Departamento 5 ADMON Y FINANZAS</b>															
<b>017 Aguirre Velarde Jesus</b>															
17	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	0.00	499.93	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>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>499.93</b>	<b>10,430.80</b>	<b>10,356.20</b>
<b>049 Rodriguez Perez Patricia</b>															
17	2,822.85	0.00	0.00	0.00	0.00	110.00	2,932.85	52.39	0.00	324.63	0.00	0.00	0.03	377.05	2,555.80
<b>Total</b>	<b>2,822.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110.00</b>	<b>2,932.85</b>	<b>52.39</b>	<b>0.00</b>	<b>324.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>377.05</b>	<b>2,555.80</b>
<b>Total Dep.. 23,609.85 0.00 0.00 0.00 0.00 110.00 23,719.85 4,171.43 0.00 2,715.15 3,421.31 0.00 499.96 10,807.85 12,912.00</b>															
<b>Departamento 6 SISTEMAS</b>															
<b>026 Uribe Nieves Domingo De Jesus Eliseo</b>															
17	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	-0.16	2,785.55	7,634.20
<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>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>-0.16</b>	<b>2,785.55</b>	<b>7,634.20</b>
<b>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 -0.16 2,785.55 7,634.20</b>															
<b>Total Gral 156,564.45 0.00 0.00 0.00 0.00 110.00 156,674.45 30,001.24 0.00 18,004.97 3,421.31 2,720.58 499.75 54,647.85 102,026.60</b>															