

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

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	14	7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	853.36	0	774.34	0	-0.06	1,627.64	5,554.60
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	853.36	0.00	774.34	0.00	-0.06	1,627.64	5,554.60
046 Pedroza Castañeda Otilia Guadalupe	14	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	0.00	4,078.00	0.00	0.07	13,167.36	24,657.60
Total		37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	9,089.29	0.00	4,078.00	0.00	0.07	13,167.36	24,657.60
Total Dep..		45,007.20	0.00	0.00	0.00	0.00	0.00	45,007.20	9,942.65	0.00	4,852.34	0.00	0.01	14,795.00	30,212.20
Departamento 2 TÉCNICO															
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023 Hernandez Gutierrez Bernardo	14	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.03	6,784.20	15,388.60
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.03	6,784.20	15,388.60
047 Lopez Nakashima Ximena	14	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.06	2,891.60	8,222.80
Total		11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.06	2,891.60	8,222.80
048 Sosa Torres Lourdes Guadalupe	14	8,063.84	0.00	0.00	0.00	0.00	0.00	8,063.84	1,041.67	0.00	869.38	0.00	-0.01	1,911.04	6,152.80
Total		8,063.84	0.00	0.00	0.00	0.00	0.00	8,063.84	1,041.67	0.00	869.38	0.00	-0.01	1,911.04	6,152.80
Total Dep..		41,351.04	0.00	0.00	0.00	0.00	0.00	41,351.04	7,128.59	0.00	4,458.17	0.00	0.08	11,586.84	29,764.20
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	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	14	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	-0.17	6,784.00	15,388.80
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	-0.17	6,784.00	15,388.80
Total Dep..		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	-0.17	6,784.00	15,388.80
Departamento 4 PROMOCIÓN SOCIAL															

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KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

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														
14	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.03	6,784.20	15,388.60
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.03	6,784.20	15,388.60
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.03	6,784.20	15,388.60
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
14	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	3,421.31	-0.08	10,205.40	11,967.40
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	3,421.31	-0.08	10,205.40	11,967.40
049 Rodriguez Perez Patricia														
14	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	48.93	0.00	324.63	0.00	0.08	373.64	2,637.40
Total	3,011.04	0.00	0.00	0.00	0.00	0.00	3,011.04	48.93	0.00	324.63	0.00	0.08	373.64	2,637.40
Total Dep..	25,183.84	0.00	0.00	0.00	0.00	0.00	25,183.84	4,442.58	0.00	2,715.15	3,421.31	0.00	10,579.04	14,604.80
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
14	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.06	2,891.60	8,222.80
Total	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.06	2,891.60	8,222.80
Total Dep..	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.06	2,891.60	8,222.80
Total Gral	167,002.08	0.00	0.00	0.00	0.00	0.00	167,002.08	31,994.39	0.00	18,004.97	3,421.31	0.01	53,420.68	113,581.40