

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

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															
012 Castro Robles Perla Yadira	12	6,733.35	0.00	0	0.00	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	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	12	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	0.09	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	0.09	12,599.30	22,861.60
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	9,321.24	0.00	4,852.34	0.00	0.07	14,173.65	28,020.60
Departamento 2 TÉCNICO															
023 Hernandez Gutierrez Bernardo	12	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
047 Lopez Nakashima Ximena	12	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
048 Sosa Torres Lourdes Guadalupe	12	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	-0.10	1,845.85	5,714.00
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	-0.10	1,845.85	5,714.00
Total Dep..		38,766.60	0.00	0.00	0.00	0.00	0.00	38,766.60	6,683.05	0.00	4,458.17	0.00	-0.02	11,141.20	27,625.40
Departamento 3 JURÍDICO															
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
021 Rincon Rodriguez Roberto	12	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 4 PROMOCIÓN SOCIAL															

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KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2020 al 30/06/2020

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														
12	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	-0.16	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	-0.16	6,509.40	14,277.60
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	-0.16	6,509.40	14,277.60
Departamento 5 ADMON Y FINANZAS														
017 Aguirre Velarde Jesus														
12	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	0.13	9,931.00	10,856.00
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	0.13	9,931.00	10,856.00
049 Rodriguez Perez Patricia														
12	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	0.13	10,296.05	13,313.80
Departamento 6 SISTEMAS														
026 Uribe Nieves Domingo De Jesus Eliseo														
12	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