

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

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..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO	
Departamento 1 DIREC GRAL																
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012 Castro Robles Perla Yadira	22	6,733.35	0.00	0	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	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	22	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	0.00	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	0.00	0.09	12,599.30	22,861.60
Total Dep..		42,194.25	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	0.07	14,173.65	28,020.60
Departamento 2 TÉCNICO																
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023 Hernandez Gutierrez Bernardo	22	20,787.00	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	0.04	15,374.60	5,412.40
Total		20,787.00	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	0.04	15,374.60	5,412.40
047 Lopez Nakashima Ximena	22	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
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	0.00	0.04	2,785.75	7,634.00
048 Sosa Torres Lourdes Guadalupe	22	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	0.00	-0.08	4,566.45	2,993.40
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	0.00	-0.08	4,566.45	2,993.40
Total Dep..		38,766.60	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	0.00	22,726.80	16,039.80
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	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
021 Rincon Rodriguez Roberto	22	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	0.04	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	0.00	0.04	6,509.60	14,277.40
Total Dep..		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	0.04	6,509.60	14,277.40
Departamento 4 PROMOCIÓN SOCIAL																
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Hoja: 2

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

Periodo	Sueldo Horas	Prima ex.. 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		
018 Loera Gonzalez Rogelio																
22	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
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 0.00 0.04 6,509.60 14,277.40																
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus																
22	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	500.00	0.04	7,009.60	13,777.40
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	500.00	0.04	7,009.60	13,777.40
049 Rodriguez Perez Patricia																
22	2,822.85	0.00	0.00	0.00	0.00	90.00	2,912.85	50.21	0.00	324.63	0.00	0.00	0.00	0.01	374.85	2,538.00
Total	2,822.85	0.00	0.00	0.00	0.00	90.00	2,912.85	50.21	0.00	324.63	0.00	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 0.00 0.00 500.00 0.05 7,384.45 16,315.40																
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo																
22	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	0.04	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	0.00	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 0.00 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 8,865.00 2,720.58 500.00 0.24 60,089.85 96,564.60																