

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020

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	20	7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	853.36	0	774.34	0	0	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	0.00	0.00	-0.06	1,627.64	5,554.60
046 Pedroza Castañeda Otilia Guadalupe	20	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	0.00	0.00	-0.13	13,167.16	24,657.80
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	0.00	0.00	-0.13	13,167.16	24,657.80
<b>Total Dep..</b>		<b>45,007.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,007.20</b>	<b>9,942.65</b>	<b>0.00</b>	<b>4,852.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	<b>14,794.80</b>	<b>30,212.40</b>
<b>Departamento 2 TÉCNICO</b>																	
023 Hernandez Gutierrez Bernardo	20	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	8,865.00	0.00	0.00	0.03	15,649.20	6,523.60
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	8,865.00	0.00	0.00	0.03	15,649.20	6,523.60
047 Lopez Nakashima Ximena	20	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	0.00	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	0.00	0.00	0.06	2,891.60	8,222.80
048 Sosa Torres Lourdes Guadalupe	20	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	2,720.58	0.00	0.01	4,631.64	3,432.20
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	2,720.58	0.00	0.01	4,631.64	3,432.20
<b>Total Dep..</b>		<b>41,351.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,351.04</b>	<b>7,128.59</b>	<b>0.00</b>	<b>4,458.17</b>	<b>8,865.00</b>	<b>2,720.58</b>	<b>0.00</b>	<b>0.10</b>	<b>23,172.44</b>	<b>18,178.60</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	20	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	0.00	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	0.00	0.00	0.03	6,784.20	15,388.60
<b>Total Dep..</b>		<b>22,172.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,172.80</b>	<b>4,393.65</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>6,784.20</b>	<b>15,388.60</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>																	

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## KARDEX del empleado del periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020

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.. voluntari..	Otras Deducci..	Total Deducci..	NETO		
018 Loera Gonzalez Rogelio	20	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.00	0.00	0.03	6,784.20	15,388.60
Total		22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	0.00	0.00	0.00	0.03	6,784.20	15,388.60
<b>Total Dep..</b>		<b>22,172.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,172.80</b>	<b>4,393.65</b>	<b>0.00</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>6,784.20</b>	<b>15,388.60</b>
<b>Departamento 5 ADMON Y FINANZAS</b>																
017 Aguirre Velarde Jesus	20	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	3,421.31	0.00	500.00	296.72	11,002.20	11,170.60
Total		22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,393.65	0.00	2,390.52	3,421.31	0.00	500.00	296.72	11,002.20	11,170.60
049 Rodriguez Perez Patricia	20	2,822.85	0.00	0.00	0.00	100.00	2,922.85	39.34	0.00	324.63	0.00	0.00	0.00	-0.12	363.85	2,559.00
Total		2,822.85	0.00	0.00	0.00	100.00	2,922.85	39.34	0.00	324.63	0.00	0.00	0.00	-0.12	363.85	2,559.00
<b>Total Dep..</b>		<b>24,995.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>25,095.65</b>	<b>4,432.99</b>	<b>0.00</b>	<b>2,715.15</b>	<b>3,421.31</b>	<b>0.00</b>	<b>500.00</b>	<b>296.60</b>	<b>11,366.05</b>	<b>13,729.60</b>
<b>Departamento 6 SISTEMAS</b>																
026 Uribe Nieves Domingo De Jesus Eliseo	20	11,114.40	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.00	0.00	-0.14	2,891.40	8,223.00
Total		11,114.40	0.00	0.00	0.00	0.00	11,114.40	1,693.27	0.00	1,198.27	0.00	0.00	0.00	-0.14	2,891.40	8,223.00
<b>Total Dep..</b>		<b>11,114.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,114.40</b>	<b>1,693.27</b>	<b>0.00</b>	<b>1,198.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	<b>2,891.40</b>	<b>8,223.00</b>
<b>Total Gral</b>		<b>166,813.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>166,913.89</b>	<b>31,984.80</b>	<b>0.00</b>	<b>18,004.97</b>	<b>12,286.31</b>	<b>2,720.58</b>	<b>500.00</b>	<b>296.43</b>	<b>65,793.09</b>	<b>101,120.80</b>