

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quince..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci..complem..	Otras Deducci..	Total Deducci..	NETO			
Departamento 1 DIREC GRAL																			
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012 Castro Robles Perla Yadira	1	6,733.35	0.00	0	0.00	0.00	0.00	0.00	0.00	6,733.35	727.14	0	774.34	0	0	0	-78.13	1,423.35	5,310.00
Total		6,733.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,733.35	727.14	0.00	774.34	0.00	0.00	0.00	-78.13	1,423.35	5,310.00
046 Pedroza Castañeda Otilia Guadalupe	1	35,460.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,460.90	8,279.45	0.00	4,078.00	5,103.00	0.00	0.00	-0.15	17,460.30	18,000.60
Total		35,460.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,460.90	8,279.45	0.00	4,078.00	5,103.00	0.00	0.00	-0.15	17,460.30	18,000.60
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,194.25	9,006.59	0.00	4,852.34	5,103.00	0.00	0.00	-78.28	18,883.65	23,310.60
Departamento 2 TÉCNICO																			
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023 Hernandez Gutierrez Bernardo	1	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	8,865.00	0.00	0.00	-0.09	15,145.80	5,641.20
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	8,865.00	0.00	0.00	-0.09	15,145.80	5,641.20
047 Lopez Nakashima Ximena	1	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	0.00	1,198.27	0.00	0.00	0.00	-1,514.68	1,198.15	9,221.60
Total		10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	0.00	1,198.27	0.00	0.00	0.00	-1,514.68	1,198.15	9,221.60
048 Sosa Torres Lourdes Guadalupe	1	7,559.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	0.00	869.38	0.00	2,720.58	0.00	-248.99	4,244.65	3,315.20
Total		7,559.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	0.00	869.38	0.00	2,720.58	0.00	-248.99	4,244.65	3,315.20
Total Dep..		38,766.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,766.60	6,308.61	0.00	4,458.17	8,865.00	2,720.58	0.00	-1,763.76	20,588.60	18,178.00
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	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	0.00	0.00
021 Rincon Rodriguez Roberto	1	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	0.00	0.00	0.00	0.11	6,281.00	14,506.00
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	0.00	0.00	0.00	0.11	6,281.00	14,506.00
Total Dep..		20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	0.00	0.00	0.00	0.11	6,281.00	14,506.00
Departamento 4 PROMOCIÓN SOCIAL																			
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Hoja: 2

KARDEX del empleado del periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quinqu..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci..complem..	Otras Deducci..	Total Deducci..	NETO	
018 Loera Gonzalez Rogelio	1 20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	3,890.37	0.00	2,390.52	0.00	0.00	0.00	-0.09	6,280.80	14,506.20	
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	3,890.37	0.00	2,390.52	0.00	0.00	0.00	-0.09	6,280.80	14,506.20	
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	3,890.37	0.00	2,390.52	0.00	0.00	0.00	-0.09	6,280.80	14,506.20	
Departamento 5 ADMON Y FINANZAS																	
017 Aguirre Velarde Jesus	1 20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	3,890.37	0.00	2,390.52	0.00	0.00	1,750.00	576.91	8,607.80	12,179.20	
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	3,890.37	0.00	2,390.52	0.00	0.00	1,750.00	576.91	8,607.80	12,179.20	
049 Rodriguez Perez Patricia	1 2,822.85	0.00	0.00	0.00	0.00	0.00	80.00	2,902.85	35.27	0.00	324.63	0.00	0.00	-0.05	359.85	2,543.00	
Total	2,822.85	0.00	0.00	0.00	0.00	0.00	80.00	2,902.85	35.27	0.00	324.63	0.00	0.00	-0.05	359.85	2,543.00	
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	0.00	80.00	23,689.85	3,925.64	0.00	2,715.15	0.00	0.00	1,750.00	576.86	8,967.65	14,722.20
Departamento 6 SISTEMAS																	
026 Uribe Nieves Domingo De Jesus Eliseo	1 10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	0.00	1,198.27	0.00	0.00	-1,472.68	1,240.15	9,179.60	
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	0.00	1,198.27	0.00	0.00	-1,472.68	1,240.15	9,179.60	
Total Dep..	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	0.00	1,198.27	0.00	0.00	-1,472.68	1,240.15	9,179.60	
Total Gral	156,564.45	0.00	0.00	0.00	0.00	0.00	80.00	156,644.45	28,536.14	0.00	18,004.97	13,968.00	2,720.58	-2,737.84	62,241.85	94,402.60	