

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Periodo	Sueldo	Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quince..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	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	13	6,284.46	0.00	0	0.00	0.00	0.00	6,284.46	642.21	774.34	0	0	0	0.11	1,416.66	4,867.80
Total		6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	642.21	774.34	0.00	0.00	0.00	0.11	1,416.66	4,867.80
046 Pedroza Castañeda Otilia Guadalupe	13	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,279.45	4,078.00	5,103.00	0.00	0.00	0.05	17,460.50	18,000.40
Total		35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,279.45	4,078.00	5,103.00	0.00	0.00	0.05	17,460.50	18,000.40
Total Dep..		41,745.36	0.00	0.00	0.00	0.00	0.00	41,745.36	8,921.66	4,852.34	5,103.00	0.00	0.00	0.16	18,877.16	22,868.20
Departamento 2 TÉCNICO																
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023 Hernandez Gutierrez Bernardo	13	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.52	8,865.00	0.00	0.00	0.11	15,146.00	5,641.00
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.52	8,865.00	0.00	0.00	0.11	15,146.00	5,641.00
047 Lopez Nakashima Ximena	13	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,198.27	0.00	0.00	0.00	0.12	2,712.95	7,706.80
Total		10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,198.27	0.00	0.00	0.00	0.12	2,712.95	7,706.80
048 Sosa Torres Lourdes Guadalupe	13	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	869.38	0.00	2,720.58	0.00	0.01	4,493.65	3,066.20
Total		7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	869.38	0.00	2,720.58	0.00	0.01	4,493.65	3,066.20
Total Dep..		38,766.60	0.00	0.00	0.00	0.00	0.00	38,766.60	6,308.61	4,458.17	8,865.00	2,720.58	0.00	0.24	22,352.60	16,414.00
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
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	13	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	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	20,787.00	3,890.37	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	20,787.00	3,890.37	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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KARDEX del empleado del periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras Percepci..	Otras Percepci..	Total I.S.R. (m..)	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO	
018 Loera Gonzalez Rogelio	13 19,401.20	0.00	0.00	0.00	0.00	0.00	19,401.20	3,564.42	2,390.52	0.00	0.00	0.00	0.06	5,955.00	13,446.20
Total	19,401.20	0.00	0.00	0.00	0.00	0.00	19,401.20	3,564.42	2,390.52	0.00	0.00	0.00	0.06	5,955.00	13,446.20
050 Gutiérrez Díaz Gonzalo	13 7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	869.38	0.00	0.00	0.00	-0.01	1,773.05	5,786.80
Total	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	869.38	0.00	0.00	0.00	-0.01	1,773.05	5,786.80
Total Dep..	26,961.05	0.00	0.00	0.00	0.00	0.00	26,961.05	4,468.10	3,259.90	0.00	0.00	0.00	0.05	7,728.05	19,233.00
Departamento 5 ADMON Y FINANZAS															
017 Aguirre Velarde Jesus	13 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.52	2,600.00	0.00	500.00	0.11	9,381.00	11,406.00
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.52	2,600.00	0.00	500.00	0.11	9,381.00	11,406.00
049 Rodriguez Perez Patricia	13 2,822.85	0.00	0.00	0.00	0.00	110.00	2,932.85	38.53	324.63	0.00	0.00	0.00	-0.11	363.05	2,569.80
Total	2,822.85	0.00	0.00	0.00	0.00	110.00	2,932.85	38.53	324.63	0.00	0.00	0.00	-0.11	363.05	2,569.80
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	110.00	23,719.85	3,928.90	2,715.15	2,600.00	0.00	500.00	0.00	9,744.05	13,975.80
Departamento 6 SISTEMAS															
026 Uribe Nieves Domingo De Jesus Eliseo	13 10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,198.27	0.00	0.00	0.00	-0.08	2,712.75	7,707.00
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,198.27	0.00	0.00	0.00	-0.08	2,712.75	7,707.00
Total Dep..	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,198.27	0.00	0.00	0.00	-0.08	2,712.75	7,707.00
Total Gral	162,289.61	0.00	0.00	0.00	0.00	110.00	162,399.61	29,032.20	18,874.35	16,568.00	2,720.58	500.00	0.48	67,695.61	94,704.00