

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

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																	
012 Castro Robles Perla Yadira	11	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	727.14	0	774.34	0	0	0	0.07	1,501.55	5,231.80
Total		6,733.35	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	0.07	1,501.55	5,231.80
046 Pedroza Castañeda Otilia Guadalupe	11	35,460.90	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	0.05	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	0.00	4,078.00	5,103.00	0.00	0.00	0.05	17,460.50	18,000.40
Total Dep..		42,194.25	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	0.12	18,962.05	23,232.20
Departamento 2 TÉCNICO																	
023 Hernandez Gutierrez Bernardo	11	20,787.00	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	0.11	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	0.00	2,390.52	8,865.00	0.00	0.00	0.11	15,146.00	5,641.00
047 Lopez Nakashima Ximena	11	10,419.75	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	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	0.00	1,198.27	0.00	0.00	0.00	0.12	2,712.95	7,706.80
048 Sosa Torres Lourdes Guadalupe	11	7,559.85	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	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	0.00	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	0.00	4,458.17	8,865.00	2,720.58	0.00	0.24	22,352.60	16,414.00
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	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	11	20,787.00	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	-0.09	6,280.80	14,506.20
Total		20,787.00	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	-0.09	6,280.80	14,506.20
Total Dep..		20,787.00	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	-0.09	6,280.80	14,506.20
Departamento 4 PROMOCIÓN SOCIAL																	

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KARDEX del empleado del periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Prima quince..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..complem..	Aportaci..	Otras Deducci..	Total Deducci..	NETO
018 Loera Gonzalez Rogelio	11 20,787.00	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	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
050 Gutiérrez Díaz Gonzalo	11 7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	0.00	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	0.00	869.38	0.00	0.00	0.00	-0.01	1,773.05	5,786.80
Total Dep..	28,346.85	0.00	0.00	0.00	0.00	0.00	28,346.85	4,794.05	0.00	3,259.90	0.00	0.00	0.00	0.10	8,054.05	20,292.80
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus	11 20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	2,600.00	0.00	1,750.00	500.11	11,131.00	9,656.00
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	0.00	2,390.52	2,600.00	0.00	1,750.00	500.11	11,131.00	9,656.00
049 Rodriguez Perez Patricia	11 2,822.85	0.00	0.00	0.00	0.00	100.00	2,922.85	37.44	0.00	324.63	0.00	0.00	0.00	-0.02	362.05	2,560.80
Total	2,822.85	0.00	0.00	0.00	0.00	100.00	2,922.85	37.44	0.00	324.63	0.00	0.00	0.00	-0.02	362.05	2,560.80
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	100.00	23,709.85	3,927.81	0.00	2,715.15	2,600.00	0.00	1,750.00	500.09	11,493.05	12,216.80
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo	11 10,419.75	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	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	0.00	1,198.27	0.00	0.00	0.00	0.12	2,712.95	7,706.80
Total Dep..	10,419.75	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	0.12	2,712.95	7,706.80
Total Gral	164,124.30	0.00	0.00	0.00	0.00	100.00	164,224.30	29,441.99	0.00	18,874.35	16,568.00	2,720.58	1,750.00	500.58	69,855.50	94,368.80