

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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	9	6,733.35	0.00	0	0.00	0.00	0.00	6,733.35	727.14	0	774.34	0	0	0	-0.13	1,501.35	5,232.00
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	-0.13	1,501.35	5,232.00
046 Pedroza Castañeda Otilia Guadalupe	9	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	-0.08	18,961.85	23,232.40
Departamento 2 TÉCNICO																	
023 Hernandez Gutierrez Bernardo	9	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	9	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	-0.08	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	0.00	1,198.27	0.00	0.00	0.00	-0.08	2,712.75	7,707.00
048 Sosa Torres Lourdes Guadalupe	9	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	0.04	22,352.40	16,414.20
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	9	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
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	0.11	6,281.00	14,506.00
Departamento 4 PROMOCIÓN SOCIAL																	

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KARDEX del empleado del periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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..	Aportaci..complem..	Otras Deducci..	Total Deducci..	NETO
018 Loera Gonzalez Rogelio	9 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
050 Gutiérrez Díaz Gonzalo	9 6,551.87	0.00	0.00	0.00	0.00	0.00	6,551.87	690.13	0.00	869.38	0.00	0.00	0.00	-0.04	1,559.47	4,992.40
Total	6,551.87	0.00	0.00	0.00	0.00	0.00	6,551.87	690.13	0.00	869.38	0.00	0.00	0.00	-0.04	1,559.47	4,992.40
Total Dep..	27,338.87	0.00	0.00	0.00	0.00	0.00	27,338.87	4,580.50	0.00	3,259.90	0.00	0.00	0.00	-0.13	7,840.27	19,498.60
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus	9 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	1,750.00	500.11	8,531.00	12,256.00
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	1,750.00	500.11	8,531.00	12,256.00
049 Rodriguez Perez Patricia	9 2,822.85	0.00	0.00	0.00	0.00	80.00	2,902.85	35.27	0.00	324.63	0.00	0.00	0.00	0.15	360.05	2,542.80
Total	2,822.85	0.00	0.00	0.00	0.00	80.00	2,902.85	35.27	0.00	324.63	0.00	0.00	0.00	0.15	360.05	2,542.80
Total Dep..	23,609.85	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	500.26	8,891.05	14,798.80
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo	9 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	-0.08	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	0.00	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	0.00	1,198.27	0.00	0.00	0.00	-0.08	2,712.75	7,707.00
Total Gral	163,116.32	0.00	0.00	0.00	0.00	80.00	163,196.32	29,226.27	0.00	18,874.35	13,968.00	2,720.58	1,750.00	500.12	67,039.32	96,157.00