

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Periodo	Estímulo Sueldo al servicio..	Agüaldo	Prima quinqu..	PrimaVacacion.. de vacac..	Otras Percepci.. reportad..	Otras Percepci..	Total Percepci..	I.S.R. (m.. de Pensi..	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO		
Departamento 1 DIREC GRAL																		
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012 Castro Robles Perla Yadira	17	6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	642.21	722.71	0.00	0.00	0.00	0.14	1,365.06	4,919.40		
Total		6,284.46	0.00	0.00	0.00	0.00	0.00	6,284.46	642.21	722.71	0.00	0.00	0.00	0.14	1,365.06	4,919.40		
046 Pedroza Castañeda Otilia Guadalupe	17	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	0.00	41,745.36	8,921.66	4,800.71	5,103.00	0.00	0.00	0.19	18,825.56	22,919.80		
Departamento 2 TÉCNICO																		
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023 Hernandez Gutierrez Bernardo	17	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	-0.09	15,145.80	5,641.20		
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	-0.09	15,145.80	5,641.20		
047 Lopez Nakashima Ximena	17	10,419.75	10,048.81	24,550.54	0.00	1,736.63	6,946.50	4,669.81	58,372.04	5,865.69	1,198.27	0.00	0.00	5,040.65	0.03	12,104.64	46,267.40	
Total		10,419.75	10,048.81	24,550.54	0.00	1,736.63	6,946.50	4,669.81	58,372.04	5,865.69	1,198.27	0.00	0.00	5,040.65	0.03	12,104.64	46,267.40	
048 Sosa Torres Lourdes Guadalupe	17	7,559.85	7,290.72	17,812.25	0.00	1,259.98	5,039.90	3,230.41	42,193.11	3,679.50	869.38	0.00	2,720.58	0.00	3,481.53	0.12	10,751.11	31,442.00
Total		7,559.85	7,290.72	17,812.25	0.00	1,259.98	5,039.90	3,230.41	42,193.11	3,679.50	869.38	0.00	2,720.58	0.00	3,481.53	0.12	10,751.11	31,442.00
Total Dep..	38,766.60	17,339.53	42,362.79	0.00	2,996.61	11,986.40	7,900.22	121,352.15	13,435.56	4,458.17	8,865.00	2,720.58	0.00	8,522.18	0.06	38,001.55	83,350.60	
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	
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	17	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	-0.09	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	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	20,787.00	3,890.37	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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Periodo	Estímulo Sueldo al servici..	Aguialdo	Prima quince..	PrimaVacacion.. de vacac..	Otras reportad..	Otras Percepci..	Total Percepci..	I.S.R. (m..	Fondo de Pensi..	PCP Préstam..	PMP Aportaci.. Préstam.. voluntari..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO		
018 Loera Gonzalez Rogelio 17	20,787.00	0.00	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	0.00	-0.09	6,280.80	14,506.20
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.52	0.00	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	20,787.00	3,890.37	2,390.52	0.00	0.00	0.00	0.00	-0.09	6,280.80	14,506.20
Departamento 5 ADMON Y FINANZAS																	
017 Aguirre Velarde Jesus 17	20,787.00	0.00	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	0.00	-0.09	9,380.80	11,406.20
Total	20,787.00	0.00	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	0.00	-0.09	9,380.80	11,406.20
049 Rodriguez Perez Patricia 17	2,822.85	2,722.36	6,651.10	0.00	470.48	1,881.90	541.12	15,089.81	898.82	324.63	0.00	0.00	0.00	431.12	0.04	1,654.61	13,435.20
Total	2,822.85	2,722.36	6,651.10	0.00	470.48	1,881.90	541.12	15,089.81	898.82	324.63	0.00	0.00	0.00	431.12	0.04	1,654.61	13,435.20
Total Dep..	23,609.85	2,722.36	6,651.10	0.00	470.48	1,881.90	541.12	35,876.81	4,789.19	2,715.15	2,600.00	0.00	500.00	431.12	-0.05	11,035.41	24,841.40
Departamento 6 SISTEMAS																	
026 Uribe Nieves Domingo De Jesus Eliseo 17	10,419.75	0.00	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	0.00	-0.08	2,712.75	7,707.00
Total	10,419.75	0.00	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	0.00	-0.08	2,712.75	7,707.00
Total Dep..	10,419.75	0.00	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	0.00	-0.08	2,712.75	7,707.00
Total Gral	156,115.56	20,061.89	49,013.89	0.00	3,467.09	13,868.30	8,441.34	250,968.07	36,441.71	17,953.34	16,568.00	2,720.58	500.00	8,953.30	-0.06	83,136.87	167,831.20