

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Periodo	Estímulo Sueldo al servicio.	Prima Agüinaldo	Días de vacac..	Prima de vacac..	Otras Percepci..	Total Percepci..	I.S.R. (m.. de Pensi..	Fondo Préstam..	PCP Préstam..	PMP Aportaci.. Préstam.. voluntari..	I.S.R. Art142	Otras Deducci..	Total Deducci..	N E T O	
Departamento 0 (Ninguno)															
Departamento 1 DIREC GRAL															
012 Castro Robles Perla Yadira															
16	7,182.24	0.00	0.00	0.00	0.00	7,182.24	804.06	774.34	0.00	0.00	0.00	-0.16	1,578.24	5,604.00	
Total	7,182.24	0.00	0.00	0.00	0.00	7,182.24	804.06	774.34	0.00	0.00	0.00	-0.16	1,578.24	5,604.00	
046 Pedroza Castañeda Otilia Guadalupe															
16	37,824.96	0.00	0.00	0.00	0.00	37,824.96	8,925.76	4,078.00	5,103.00	0.00	0.00	250.00	18,356.76	19,468.20	
Total	37,824.96	0.00	0.00	0.00	0.00	37,824.96	8,925.76	4,078.00	5,103.00	0.00	0.00	250.00	18,356.76	19,468.20	
Total Dep..	45,007.20	0.00	0.00	0.00	0.00	45,007.20	9,729.82	4,852.34	5,103.00	0.00	0.00	249.84	19,935.00	25,072.20	
Departamento 2 TÉCNICO															
023 Hernandez Gutierrez Bernardo															
16	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	8,865.00	0.00	0.00	0.06	15,472.60	6,700.20	
Total	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	8,865.00	0.00	0.00	0.06	15,472.60	6,700.20	
047 Lopez Nakashima Ximena															
16	11,114.40	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	299.96	3,142.20	7,972.20	
Total	11,114.40	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	299.96	3,142.20	7,972.20	
048 Sosa Torres Lourdes Guadalupe															
16	8,063.84	0.00	0.00	0.00	0.00	8,063.84	992.37	869.38	0.00	2,720.58	0.00	-0.09	4,582.24	3,481.60	
Total	8,063.84	0.00	0.00	0.00	0.00	8,063.84	992.37	869.38	0.00	2,720.58	0.00	-0.09	4,582.24	3,481.60	
Total Dep..	41,351.04	0.00	0.00	0.00	0.00	41,351.04	6,853.36	4,458.17	8,865.00	2,720.58	0.00	299.93	23,197.04	18,154.00	
Departamento 3 JURÍDICO															
015 Parra Cruz Juan Antonio															
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	
021 Rincon Rodriguez Roberto															
16	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20	
Total	22,172.80	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20	

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KARDEX del empleado del periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Periodo	Estímulo Sueldo al servici..	Aguinaldo	Prima quinque..	Días de vacac..	Prima de vacac..	Otras Percepci..	Total Percepci..	I.S.R. (m..	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO	
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.00	0.06	6,607.60	15,565.20	
Departamento 4 PROMOCIÓN SOCIAL																	
018 Loera Gonzalez Rogelio																	
16	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.00	0.06	6,607.60	15,565.20	
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.00	0.06	6,607.60	15,565.20	
050 Gutiérrez Díaz Gonzalo																	
16	8,063.84	2,506.14	8,353.81	0.00	3,387.93	846.98	1,679.11	24,837.81	2,251.35	869.38	0.00	0.00	1,679.11	-0.03	4,799.81	20,038.00	
Total	8,063.84	2,506.14	8,353.81	0.00	3,387.93	846.98	1,679.11	24,837.81	2,251.35	869.38	0.00	0.00	1,679.11	-0.03	4,799.81	20,038.00	
Total Dep..	30,236.64	2,506.14	8,353.81	0.00	3,387.93	846.98	1,679.11	47,010.61	6,468.37	3,259.90	0.00	0.00	1,679.11	0.03	11,407.41	35,603.20	
Departamento 5 ADMON Y FINANZAS																	
017 Aguirre Velarde Jesus																	
16	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	2,600.00	0.00	500.00	0.00	300.06	10,007.60	12,165.20	
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	2,600.00	0.00	500.00	0.00	300.06	10,007.60	12,165.20	
049 Rodriguez Perez Patricia																	
16	3,011.04	0.00	0.00	0.00	0.00	0.00	120.00	3,131.04	52.61	324.63	0.00	0.00	0.00	0.00	377.24	2,753.80	
Total	3,011.04	0.00	0.00	0.00	0.00	0.00	120.00	3,131.04	52.61	324.63	0.00	0.00	0.00	0.00	377.24	2,753.80	
Total Dep..	25,183.84	0.00	0.00	0.00	0.00	0.00	120.00	25,303.84	4,269.63	2,715.15	2,600.00	0.00	500.00	0.00	300.06	10,384.84	14,919.00
Departamento 6 SISTEMAS																	
026 Uribe Nieves Domingo De Jesus Eliseo																	
16	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	0.16	2,842.40	8,272.00	
Total	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	0.16	2,842.40	8,272.00	
Total Dep..	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	0.16	2,842.40	8,272.00	
Total Gral	175,065.92	2,506.14	8,353.81	0.00	3,387.93	846.98	1,799.11	191,959.89	33,182.17	18,874.35	16,568.00	2,720.58	500.00	1,679.11	850.08	74,374.29	117,585.60