

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

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..complem..	Aportaci..	Otras Deducci..	Total Deducci..	NETO
Departamento 1 DIREC GRAL																	
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012 Castro Robles Perla Yadira	2	7,182.24	0.00	0	0.00	0.00	0.00	7,182.24	804.06	0	774.34	0	0	0	0.04	1,578.44	5,603.80
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	7,182.24	804.06	0.00	774.34	0.00	0.00	0.00	0.04	1,578.44	5,603.80
046 Pedroza Castañeda Otilia Guadalupe	2	37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	8,925.76	0.00	4,078.00	5,103.00	0.00	0.00	0.00	18,106.76	19,718.20
Total		37,824.96	0.00	0.00	0.00	0.00	0.00	37,824.96	8,925.76	0.00	4,078.00	5,103.00	0.00	0.00	0.00	18,106.76	19,718.20
Total Dep..		45,007.20	0.00	0.00	0.00	0.00	0.00	45,007.20	9,729.82	0.00	4,852.34	5,103.00	0.00	0.00	0.04	19,685.20	25,322.00
Departamento 2 TÉCNICO																	
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023 Hernandez Gutierrez Bernardo	2	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	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	0.00	22,172.80	4,217.02	0.00	2,390.52	8,865.00	0.00	0.00	0.06	15,472.60	6,700.20
047 Lopez Nakashima Ximena	2	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	0.00	-91.44	2,750.80	8,363.60
Total		11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	0.00	-91.44	2,750.80	8,363.60
048 Sosa Torres Lourdes Guadalupe	2	8,063.84	0.00	0.00	0.00	0.00	0.00	8,063.84	992.37	0.00	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	0.00	8,063.84	992.37	0.00	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	0.00	41,351.04	6,853.36	0.00	4,458.17	8,865.00	2,720.58	0.00	-91.47	22,805.64	18,545.40
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	2	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	-0.14	6,607.40	15,565.40
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	-0.14	6,607.40	15,565.40
Total Dep..		22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	-0.14	6,607.40	15,565.40
Departamento 4 PROMOCIÓN SOCIAL																	

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Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Aguinaldo	Prima quinqu..	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 2	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	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	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20
Total Dep..	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus 2	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	1,750.00	500.06	8,857.60	13,315.20
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	1,750.00	500.06	8,857.60	13,315.20
049 Rodriguez Perez Patricia 2	3,011.04	0.00	0.00	0.00	0.00	100.00	3,111.04	50.43	0.00	324.63	0.00	0.00	0.00	-0.02	375.04	2,736.00
Total	3,011.04	0.00	0.00	0.00	0.00	100.00	3,111.04	50.43	0.00	324.63	0.00	0.00	0.00	-0.02	375.04	2,736.00
Total Dep..	25,183.84	0.00	0.00	0.00	0.00	100.00	25,283.84	4,267.45	0.00	2,715.15	0.00	0.00	1,750.00	500.04	9,232.64	16,051.20
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo 2	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,842.20	8,272.20
Total	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,842.20	8,272.20
Total Dep..	11,114.40	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,842.20	8,272.20
Total Gral	167,002.08	0.00	0.00	0.00	0.00	100.00	167,102.08	30,928.64	0.00	18,004.97	13,968.00	2,720.58	1,750.00	408.49	67,780.68	99,321.40