

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

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	4	5,835.57	0.00	0	0.00	0.00	0.00	5,835.57	630.19	0	774.34	0	0	0	0.04	1,404.57	4,431.00
Total		5,835.57	0.00	0.00	0.00	0.00	0.00	5,835.57	630.19	0.00	774.34	0.00	0.00	0.00	0.04	1,404.57	4,431.00
046 Pedroza Castañeda Otilia Guadalupe	4	30,732.78	0.00	0.00	0.00	0.00	0.00	30,732.78	7,175.52	0.00	4,078.00	5,103.00	0.00	0.00	0.06	16,356.58	14,376.20
Total		30,732.78	0.00	0.00	0.00	0.00	0.00	30,732.78	7,175.52	0.00	4,078.00	5,103.00	0.00	0.00	0.06	16,356.58	14,376.20
Total Dep..		36,568.35	0.00	0.00	0.00	0.00	0.00	36,568.35	7,805.71	0.00	4,852.34	5,103.00	0.00	0.00	0.10	17,761.15	18,807.20
Departamento 2 TÉCNICO																	
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023 Hernandez Gutierrez Bernardo	4	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	8,865.00	0.00	0.00	0.03	14,627.20	3,388.20
Total		18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	8,865.00	0.00	0.00	0.03	14,627.20	3,388.20
047 Lopez Nakashima Ximena	4	9,030.45	0.00	0.00	0.00	0.00	0.00	9,030.45	1,312.62	0.00	1,198.27	0.00	0.00	0.00	0.16	2,511.05	6,519.40
Total		9,030.45	0.00	0.00	0.00	0.00	0.00	9,030.45	1,312.62	0.00	1,198.27	0.00	0.00	0.00	0.16	2,511.05	6,519.40
048 Sosa Torres Lourdes Guadalupe	4	6,551.87	0.00	0.00	0.00	0.00	0.00	6,551.87	783.19	0.00	869.38	0.00	2,720.58	0.00	0.12	4,373.27	2,178.60
Total		6,551.87	0.00	0.00	0.00	0.00	0.00	6,551.87	783.19	0.00	869.38	0.00	2,720.58	0.00	0.12	4,373.27	2,178.60
Total Dep..		33,597.72	0.00	0.00	0.00	0.00	0.00	33,597.72	5,467.46	0.00	4,458.17	8,865.00	2,720.58	0.00	0.31	21,511.52	12,086.20
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	4	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	0.00	0.03	5,762.20	12,253.20
Total		18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	0.00	0.03	5,762.20	12,253.20
Total Dep..		18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	0.00	0.03	5,762.20	12,253.20
Departamento 4 PROMOCIÓN SOCIAL																	

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KARDEX del empleado del periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

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 4	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	0.00	0.03	5,762.20	12,253.20	
Total	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	0.00	0.03	5,762.20	12,253.20	
Total Dep..	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	0.00	0.03	5,762.20	12,253.20	
Departamento 5 ADMON Y FINANZAS																	
017 Aguirre Velarde Jesus 4	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	1,750.00	500.03	8,012.20	10,003.20	
Total	18,015.40	0.00	0.00	0.00	0.00	0.00	18,015.40	3,371.65	0.00	2,390.52	0.00	0.00	1,750.00	500.03	8,012.20	10,003.20	
049 Rodriguez Perez Patricia 4	2,446.47	0.00	0.00	0.00	0.00	0.00	90.00	2,536.47	32.81	0.00	324.63	0.00	0.00	0.03	357.47	2,179.00	
Total	2,446.47	0.00	0.00	0.00	0.00	0.00	90.00	2,536.47	32.81	0.00	324.63	0.00	0.00	0.03	357.47	2,179.00	
Total Dep..	20,461.87	0.00	0.00	0.00	0.00	0.00	90.00	20,551.87	3,404.46	0.00	2,715.15	0.00	0.00	1,750.00	500.06	12,182.20	
Departamento 6 SISTEMAS																	
026 Uribe Nieves Domingo De Jesus Eliseo 4	9,030.45	0.00	0.00	0.00	0.00	0.00	9,030.45	1,312.62	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,510.85	6,519.60	
Total	9,030.45	0.00	0.00	0.00	0.00	0.00	9,030.45	1,312.62	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,510.85	6,519.60	
Total Dep..	9,030.45	0.00	0.00	0.00	0.00	0.00	0.00	9,030.45	1,312.62	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,510.85	6,519.60
Total Gral	135,689.19	0.00	0.00	0.00	0.00	0.00	90.00	135,779.19	24,733.55	0.00	18,004.97	13,968.00	2,720.58	1,750.00	500.49	61,677.59	74,101.60