

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quince..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO		
Departamento 1 DIREC GRAL																	
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012 Castro Robles Perla Yadira	12	6,733.35	0.00	0	0.00	0.00	0.00	0.00	6,733.35	727.14	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	0.00	6,733.35	727.14	774.34	0.00	0.00	0.00	-0.13	1,501.35	5,232.00
046 Pedroza Castañeda Otilia Guadalupe	12	35,460.90	0.00	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	-0.15	17,460.30	18,000.60
Total		35,460.90	0.00	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	-0.15	17,460.30	18,000.60
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	0.00	42,194.25	9,006.59	4,852.34	5,103.00	0.00	0.00	-0.28	18,961.65	23,232.60
Departamento 2 TÉCNICO																	
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023 Hernandez Gutierrez Bernardo	12	20,787.00	0.00	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	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	12	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	-0.08	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	-0.08	2,712.75	7,707.00
048 Sosa Torres Lourdes Guadalupe	12	7,559.85	0.00	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	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	0.00	7,559.85	903.68	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	0.00	38,766.60	6,308.61	4,458.17	8,865.00	2,720.58	0.00	-0.16	22,352.20	16,414.40
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	12	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
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	-0.09	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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KARDEX del empleado del periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quince..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO	
018 Loera Gonzalez Rogelio																
12	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	
050 Gutiérrez Díaz Gonzalo																
12	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	869.38	0.00	0.00	0.00	-0.01	1,773.05	5,786.80	
Total	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	903.68	869.38	0.00	0.00	0.00	-0.01	1,773.05	5,786.80	
Total Dep..	28,346.85	0.00	0.00	0.00	0.00	0.00	28,346.85	4,794.05	3,259.90	0.00	0.00	0.00	-0.10	8,053.85	20,293.00	
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus																
12	20,787.00	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	-0.09	9,380.80	11,406.20	
Total	20,787.00	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	-0.09	9,380.80	11,406.20	
049 Rodriguez Perez Patricia																
12	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	33.09	324.63	0.00	0.00	0.00	0.13	357.85	2,525.00	
Total	2,822.85	0.00	0.00	0.00	0.00	0.00	2,822.85	33.09	324.63	0.00	0.00	0.00	0.13	357.85	2,525.00	
Total Dep..	23,609.85	0.00	0.00	0.00	0.00	0.00	60.00	23,669.85	3,923.46	2,715.15	2,600.00	0.00	500.00	0.04	9,738.65	13,931.20
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo																
12	10,419.75	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	-0.08	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	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	0.00	10,419.75	1,514.56	1,198.27	0.00	0.00	0.00	-0.08	2,712.75	7,707.00
Total Gral	164,124.30	0.00	0.00	0.00	0.00	0.00	60.00	164,184.30	29,437.64	18,874.35	16,568.00	2,720.58	500.00	-0.67	68,099.90	96,084.40