

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Periodo	Estímulo Sueldo al servi..	Agui..	Prima quince..	Prima de vacac..	Subsidio ISR agui..	Otras Percepci..	Total Percepci..	I.S.R. (m..	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	Otras Deducci..	Total Deducci..	NETO		
Departamento 1 DIREC GRAL																
012 Castro Robles Perla Yadira	22	6,733.35	0.00	20,574.13	1,719.24	0	3,820.35	0.00	32,847.07	1,094.37	3,820.35	774.34	0	0.01	5,689.07	27,158.00
Total		6,733.35	0.00	20,574.13	1,719.24	0.00	3,820.35	0.00	32,847.07	1,094.37	3,820.35	774.34	0.00	0.01	5,689.07	27,158.00
046 Pedroza Castañeda Otilia Guadalupe	22	35,460.90	0.00	11,010.69	0.00	0.00	3,303.21	0.00	49,774.80	8,279.45	3,303.21	4,078.00	5,103.00	-0.06	20,763.60	29,011.20
Total		35,460.90	0.00	11,010.69	0.00	0.00	3,303.21	0.00	49,774.80	8,279.45	3,303.21	4,078.00	5,103.00	-0.06	20,763.60	29,011.20
Total Dep..	42,194.25	0.00	31,584.82	1,719.24	0.00	7,123.56	0.00	82,621.87	9,373.82	7,123.56	4,852.34	5,103.00	-0.05	26,452.67	56,169.20	
Departamento 2 TÉCNICO																
023 Hernandez Gutierrez Bernardo	22	20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
Total		20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
047 Lopez Nakashima Ximena	22	10,419.75	0.00	2,854.73	0.00	0.00	609.76	0.00	13,884.24	1,514.56	609.76	1,198.27	0.00	-0.15	3,322.44	10,561.80
Total		10,419.75	0.00	2,854.73	0.00	0.00	609.76	0.00	13,884.24	1,514.56	609.76	1,198.27	0.00	-0.15	3,322.44	10,561.80
Total Dep..	31,206.75	0.00	8,549.80	0.00	0.00	1,949.24	0.00	41,705.79	5,404.93	1,949.24	3,588.78	0.00	-0.16	10,942.79	30,763.00	
Departamento 3 JURÍDICO																
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
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
021 Rincon Rodriguez Roberto	22	20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
Total		20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
Total Dep..	20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20	
Departamento 4 PROMOCIÓN SOCIAL																
018 Loera Gonzalez Rogelio	22	20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
Total		20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20

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KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Periodo	Estímulo Sueldo al servici..	Agui..	Prima quinque..	Prima de vacac..	Subsidio ISR agui..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	Otras Deducci..	Total Deducci..	NETO	
Total	20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
Total Dep..	20,787.00	0.00	5,695.07	0.00	0.00	1,339.48	0.00	27,821.55	3,890.37	1,339.48	2,390.51	0.00	-0.01	7,620.35	20,201.20
Departamento 5 ADMON Y FINANZAS															
017 Aguirre Velarde Jesus 22	20,787.00	0.00	6,264.58	0.00	0.00	1,473.43	0.00	28,525.01	3,890.37	1,473.43	2,390.51	2,600.00	0.10	10,354.41	18,170.60
Total	20,787.00	0.00	6,264.58	0.00	0.00	1,473.43	0.00	28,525.01	3,890.37	1,473.43	2,390.51	2,600.00	0.10	10,354.41	18,170.60
Total Dep..	20,787.00	0.00	6,264.58	0.00	0.00	1,473.43	0.00	28,525.01	3,890.37	1,473.43	2,390.51	2,600.00	0.10	10,354.41	18,170.60
Departamento 6 SISTEMAS															
026 Uribe Nieves Domingo De Jesus Eliseo 22	10,419.75	0.00	31,838.13	1,389.30	0.00	6,226.34	0.00	49,873.52	1,811.31	6,226.34	1,198.27	0.00	0.00	9,235.92	40,637.60
Total	10,419.75	0.00	31,838.13	1,389.30	0.00	6,226.34	0.00	49,873.52	1,811.31	6,226.34	1,198.27	0.00	0.00	9,235.92	40,637.60
Total Dep..	10,419.75	0.00	31,838.13	1,389.30	0.00	6,226.34	0.00	49,873.52	1,811.31	6,226.34	1,198.27	0.00	0.00	9,235.92	40,637.60
Total Gral	146,181.75	0.00	89,627.47	3,108.54	0.00	19,451.53	0.00	258,369.29	28,261.17	19,451.53	16,810.92	7,703.00	-0.13	72,226.49	186,142.80