

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020

Periodo	Sueldo Horas ex..	Prima Estímulo	Otras Total	Total	I.S.R. (m..	I.S.R. Art142 de Pensi..	Fondo Pensi..	PCP Préstam..	PMP Préstam.. voluntari..	Aportaci..	Otras Deducci..	Total Deducci..	NETO			
Departamento 1 DIREC GRAL																
012 Castro Robles Perla Yadira																
Extr. 38	0	0	0	0	18,853.38	3,591.12	22,444.50	0.00	3,591.12	0	0	0	0	-0.02	3,591.10	18,853.40
23	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	800.03	0.00	774.34	0.00	0.00	0.00	-0.02	1,574.35	5,159.00
Total	6,733.35	0.00	0.00	0.00	18,853.38	3,591.12	29,177.85	800.03	3,591.12	774.34	0.00	0.00	0.00	-0.04	5,165.45	24,012.40
046 Pedroza Castañeda Otilia Guadalupe																
Extr. 38	0.00	0.00	0.00	0.00	118,203.00	38,762.68	156,965.68	0.00	38,762.68	0.00	0.00	0.00	0.00	0.00	38,762.68	118,203.00
23	35,460.90	0.00	0.00	0.00	0.00	0.00	35,460.90	8,521.21	0.00	4,078.00	0.00	0.00	0.00	-0.11	12,599.10	22,861.80
Total	35,460.90	0.00	0.00	0.00	118,203.00	38,762.68	192,426.58	8,521.21	38,762.68	4,078.00	0.00	0.00	0.00	-0.11	51,361.78	141,064.80
Total Dep..	42,194.25	0.00	0.00	0.00	137,056.38	42,353.80	221,604.43	9,321.24	42,353.80	4,852.34	0.00	0.00	0.00	-0.15	56,527.23	165,077.20
Departamento 2 TÉCNICO																
023 Hernandez Gutierrez Bernardo																
Extr. 38	0.00	0.00	0.00	0.00	58,203.60	17,632.43	75,836.03	0.00	17,632.43	0.00	0.00	0.00	0.00	0.00	17,632.43	58,203.60
23	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	8,865.00	0.00	0.00	0.04	15,374.60	5,412.40
Total	20,787.00	0.00	0.00	0.00	58,203.60	17,632.43	96,623.03	4,119.04	17,632.43	2,390.52	8,865.00	0.00	0.00	0.04	33,007.03	63,616.00
047 Lopez Nakashima Ximena																
Extr. 38	0.00	0.00	0.00	0.00	34,447.69	8,440.95	42,888.64	0.00	8,440.95	0.00	0.00	0.00	0.00	-0.11	8,440.84	34,447.80
23	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.00	0.04	2,785.75	7,634.00
Total	10,419.75	0.00	0.00	0.00	34,447.69	8,440.95	53,308.39	1,587.44	8,440.95	1,198.27	0.00	0.00	0.00	-0.07	11,226.59	42,081.80
048 Sosa Torres Lourdes Guadalupe																
Extr. 38	0.00	0.00	0.00	0.00	25,199.50	5,117.41	30,316.91	0.00	5,117.41	0.00	0.00	0.00	0.00	-0.10	5,117.31	25,199.60
23	7,559.85	0.00	0.00	0.00	0.00	0.00	7,559.85	976.57	0.00	869.38	0.00	2,720.58	0.00	-0.08	4,566.45	2,993.40
Total	7,559.85	0.00	0.00	0.00	25,199.50	5,117.41	37,876.76	976.57	5,117.41	869.38	0.00	2,720.58	0.00	-0.18	9,683.76	28,193.00
Total Dep..	38,766.60	0.00	0.00	0.00	117,850.79	31,190.79	187,808.18	6,683.05	31,190.79	4,458.17	8,865.00	2,720.58	0.00	-0.21	53,917.38	133,890.80
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	0.00	0.00
021 Rincon Rodriguez Roberto																
Extr. 38	0.00	0.00	0.00	0.00	58,203.60	17,632.43	75,836.03	0.00	17,632.43	0.00	0.00	0.00	0.00	0.00	17,632.43	58,203.60
23	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00	0.04	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	58,203.60	17,632.43	96,623.03	4,119.04	17,632.43	2,390.52	0.00	0.00	0.00	0.04	24,142.03	72,481.00

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Hoja: 2

KARDEX del empleado del periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020

Periodo	Sueldo	Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	Total Percepci..	Total Percepci..	I.S.R. (m..	I.S.R. Art142 de Pensi..	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO
Total Dep..	20,787.00	0.00	0.00	0.00	58,203.60	17,632.43	96,623.03	4,119.04	17,632.43	2,390.52	0.00	0.00	0.00	0.04	24,142.03	72,481.00
Departamento 4 PROMOCIÓN SOCIAL																
018 Loera Gonzalez Rogelio																
Extr. 38	0.00	0.00	0.00	0.00	58,203.60	17,632.43	75,836.03	0.00	17,632.43	0.00	0.00	0.00	0.00	0.00	17,632.43	58,203.60
23	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	0.00	0.04	6,509.60	14,277.40
Total	20,787.00	0.00	0.00	0.00	58,203.60	17,632.43	96,623.03	4,119.04	17,632.43	2,390.52	0.00	0.00	0.00	0.04	24,142.03	72,481.00
Total Dep..	20,787.00	0.00	0.00	0.00	58,203.60	17,632.43	96,623.03	4,119.04	17,632.43	2,390.52	0.00	0.00	0.00	0.04	24,142.03	72,481.00
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus																
Extr. 38	0.00	0.00	0.00	0.00	58,203.60	17,632.43	75,836.03	0.00	17,632.43	0.00	0.00	0.00	0.00	0.00	17,632.43	58,203.60
23	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	4,119.04	0.00	2,390.52	0.00	0.00	500.00	1,750.04	8,759.60	12,027.40
Total	20,787.00	0.00	0.00	0.00	58,203.60	17,632.43	96,623.03	4,119.04	17,632.43	2,390.52	0.00	0.00	500.00	1,750.04	26,392.03	70,231.00
049 Rodriguez Perez Patricia																
Extr. 38	0.00	0.00	0.00	0.00	5,877.17	658.34	6,535.51	0.00	658.34	0.00	0.00	0.00	0.00	-0.03	658.31	5,877.20
23	2,822.85	0.00	0.00	0.00	0.00	110.00	2,932.85	52.39	0.00	324.63	0.00	0.00	0.00	0.03	377.05	2,555.80
Total	2,822.85	0.00	0.00	0.00	5,877.17	768.34	9,468.36	52.39	658.34	324.63	0.00	0.00	0.00	0.00	1,035.36	8,433.00
Total Dep..	23,609.85	0.00	0.00	0.00	64,080.77	18,400.77	106,091.39	4,171.43	18,290.77	2,715.15	0.00	0.00	500.00	1,750.04	27,427.39	78,664.00
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo																
Extr. 38	0.00	0.00	0.00	0.00	29,175.30	7,191.00	36,366.30	0.00	7,191.00	0.00	0.00	0.00	0.00	-0.10	7,190.90	29,175.40
23	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	1,587.44	0.00	1,198.27	0.00	0.00	0.00	0.04	2,785.75	7,634.00
Total	10,419.75	0.00	0.00	0.00	29,175.30	7,191.00	46,786.05	1,587.44	7,191.00	1,198.27	0.00	0.00	0.00	-0.06	9,976.65	36,809.40
Total Dep..	10,419.75	0.00	0.00	0.00	29,175.30	7,191.00	46,786.05	1,587.44	7,191.00	1,198.27	0.00	0.00	0.00	-0.06	9,976.65	36,809.40
Total Gral	156,564.45	0.00	0.00	0.00	464,570.44	134,401.22	755,536.11	30,001.24	134,291.22	18,004.97	8,865.00	2,720.58	500.00	1,749.70	196,132.71	559,403.40