

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Periodo	Sueldo Horas ex..	Prima Estimulo de vacac.. al servici..	Prima Aguinaldo	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																		
012 Castro Robles Perla Yadira																		
Extr. 39	0	0	1,122.22	0	0	0.00	0	1,122.22	0	201.05	0	0	0	0	0.17	201.22	921.00	
Extr. 40	0.00	0.00	0.00	0.00	0.00	0.00	5,386.68	0.00	5,386.68	1,136.88	0.00	0.00	0.00	0.00	0.00	1,136.88	4,249.80	
24	7,182.24	0.00	0.00	0.00	0.00	0.00	5,386.68	0.00	7,182.24	892.60	0.00	0.00	0.00	0.00	-0.10	1,666.84	5,515.40	
Total	7,182.24	0.00	1,122.22	0.00	0.00	0.00	5,386.68	0.00	13,691.14	2,029.48	201.05	774.34	0.00	0.00	0.00	0.07	3,004.94	10,686.20
046 Pedroza Castañeda Otilia Guadalupe																		
Extr. 39	0.00	0.00	5,910.15	0.00	0.00	0.00	0.00	5,910.15	0.00	1,762.29	0.00	0.00	0.00	0.00	-0.14	1,762.15	4,148.00	
24	37,824.96	0.00	0.00	0.00	0.00	0.00	0.00	37,824.96	9,181.95	0.00	4,078.00	0.00	0.00	0.00	0.21	13,260.16	24,564.80	
Total	37,824.96	0.00	5,910.15	0.00	0.00	0.00	0.00	43,735.11	9,181.95	1,762.29	4,078.00	0.00	0.00	0.00	0.07	15,022.31	28,712.80	
Total Dep..	45,007.20	0.00	7,032.37	0.00	0.00	0.00	5,386.68	0.00	57,426.25	11,211.43	1,963.34	4,852.34	0.00	0.00	0.00	0.14	18,027.25	39,399.00
Departamento 2 TÉCNICO																		
023 Hernandez Gutierrez Bernardo																		
Extr. 39	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	1,028.59	0.00	0.00	0.00	0.00	-0.09	1,028.50	2,436.00	
Extr. 40	0.00	0.00	0.00	0.00	0.00	0.00	16,629.60	0.00	16,629.60	4,943.64	0.00	0.00	0.00	0.00	-0.04	4,943.60	11,686.00	
24	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,523.57	0.00	2,390.52	8,865.00	0.00	0.00	0.11	15,779.20	6,393.60	
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	16,629.60	0.00	42,266.90	9,467.21	1,028.59	2,390.52	8,865.00	0.00	-0.02	21,751.30	20,515.60	
047 Lopez Nakashima Ximena																		
Extr. 39	0.00	0.00	1,736.62	0.00	0.00	0.00	0.00	1,736.62	0.00	363.28	0.00	0.00	0.00	0.00	0.14	363.42	1,373.20	
24	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,718.80	0.00	1,198.27	0.00	0.00	0.00	-0.07	2,917.00	8,197.40	
Total	11,114.40	0.00	1,736.62	0.00	0.00	0.00	0.00	12,851.02	1,718.80	363.28	1,198.27	0.00	0.00	0.00	0.07	3,280.42	9,570.60	
048 Sosa Torres Lourdes Guadalupe																		
Extr. 39	0.00	0.00	1,259.97	0.00	0.00	0.00	0.00	1,259.97	0.00	259.90	0.00	0.00	0.00	0.00	0.07	259.97	1,000.00	
24	8,063.84	0.00	0.00	0.00	0.00	0.00	0.00	8,063.84	1,067.19	0.00	869.38	0.00	2,720.58	0.00	0.09	4,657.24	3,406.60	
Total	8,063.84	0.00	1,259.97	0.00	0.00	0.00	0.00	9,323.81	1,067.19	259.90	869.38	0.00	2,720.58	0.00	0.16	4,917.21	4,406.60	
Total Dep..	41,351.04	0.00	6,461.09	0.00	0.00	0.00	16,629.60	0.00	64,441.73	12,253.20	1,651.77	4,458.17	8,865.00	2,720.58	0.00	0.21	29,948.93	34,492.80
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	0.00	
021 Rincon Rodriguez Roberto																		
Extr. 39	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	1,028.59	0.00	0.00	0.00	0.00	0.11	1,028.70	2,435.80	
Extr. 40	0.00	0.00	0.00	0.00	0.00	0.00	16,629.60	0.00	16,629.60	4,943.64	0.00	0.00	0.00	0.00	-0.04	4,943.60	11,686.00	
24	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,523.57	0.00	2,390.52	0.00	0.00	0.00	-0.09	6,914.00	15,258.80	
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	16,629.60	0.00	42,266.90	9,467.21	1,028.59	2,390.52	0.00	0.00	-0.02	12,886.30	29,380.60	

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KARDEX del empleado del periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Periodo	Sueldo Horas ex..	Prima Estimulo de vacac.. al servici..	Prima Aguinaldo quinque..	Otras Percepcli..	Total Percepcli..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..complem..	Aportaci.. Otras Deducci..	Total Deducci..	NETO				
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	16,629.60	0.00	42,266.90	9,467.21	1,028.59	2,390.52	0.00	0.00	0.00	-0.02	12,886.30	29,380.60
Departamento 4 PROMOCIÓN SOCIAL																	
018 Loera Gonzalez Rogelio																	
Extr. 39	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	1,028.59	0.00	0.00	0.00	0.00	-0.09	1,028.50	2,436.00
Extr. 40	0.00	0.00	0.00	0.00	0.00	0.00	16,629.60	0.00	16,629.60	4,943.64	0.00	0.00	0.00	0.00	-0.04	4,943.60	11,686.00
24	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,523.57	0.00	2,390.52	0.00	0.00	0.00	0.11	6,914.20	15,258.60
Total	22,172.80	0.00	3,464.50	0.00	0.00	16,629.60	0.00	42,266.90	9,467.21	1,028.59	2,390.52	0.00	0.00	0.00	-0.02	12,886.30	29,380.60
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	16,629.60	0.00	42,266.90	9,467.21	1,028.59	2,390.52	0.00	0.00	0.00	-0.02	12,886.30	29,380.60
Departamento 5 ADMON Y FINANZAS																	
017 Aguirre Velarde Jesus																	
Extr. 39	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	1,028.59	0.00	0.00	0.00	0.00	-0.09	1,028.50	2,436.00
Extr. 40	0.00	0.00	0.00	0.00	0.00	0.00	16,629.60	0.00	16,629.60	4,943.64	0.00	0.00	0.00	0.00	-0.04	4,943.60	11,686.00
24	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,523.57	0.00	2,390.52	0.00	0.00	1,750.00	500.11	9,164.20	13,008.60
Total	22,172.80	0.00	3,464.50	0.00	0.00	16,629.60	0.00	42,266.90	9,467.21	1,028.59	2,390.52	0.00	0.00	1,750.00	499.98	15,136.30	27,130.60
049 Rodriguez Perez Patricia																	
Extr. 39	0.00	0.00	470.47	0.00	0.00	0.00	0.00	470.47	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.07	470.40
24	3,011.04	0.00	0.00	0.00	0.00	0.00	30.00	3,041.04	57.04	0.00	324.63	0.00	0.00	0.00	-0.03	381.64	2,659.40
Total	3,011.04	0.00	470.47	0.00	0.00	0.00	30.00	3,511.51	57.04	0.00	324.63	0.00	0.00	0.00	0.04	381.71	3,129.80
Total Dep..	25,183.84	0.00	3,934.97	0.00	0.00	16,629.60	30.00	45,778.41	9,524.25	1,028.59	2,715.15	0.00	0.00	1,750.00	500.02	15,518.01	30,260.40
Departamento 6 SISTEMAS																	
026 Uribe Nieves Domingo De Jesus Eliseo																	
Extr. 39	0.00	0.00	1,736.62	0.00	0.00	0.00	0.00	1,736.62	0.00	363.28	0.00	0.00	0.00	0.00	0.14	363.42	1,373.20
Extr. 40	0.00	0.00	0.00	0.00	0.00	0.00	8,335.80	0.00	8,335.80	1,888.44	0.00	0.00	0.00	0.00	-0.04	1,888.40	6,447.40
24	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,732.88	0.00	1,198.27	0.00	0.00	0.00	-0.15	2,931.00	8,183.40
Total	11,114.40	0.00	1,736.62	0.00	0.00	8,335.80	0.00	21,186.82	3,621.32	363.28	1,198.27	0.00	0.00	0.00	-0.05	5,182.82	16,004.00
Total Dep..	11,114.40	0.00	1,736.62	0.00	0.00	8,335.80	0.00	21,186.82	3,621.32	363.28	1,198.27	0.00	0.00	0.00	-0.05	5,182.82	16,004.00
Total Gral	167,002.08	0.00	26,094.05	0.00	0.00	80,240.88	30.00	273,367.01	55,544.62	7,064.16	18,004.97	8,865.00	2,720.58	1,750.00	500.28	94,449.61	178,917.40