

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

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		
<b>Departamento 1 DIREC GRAL</b>																	
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012 Castro Robles Perla Yadira	15	6,733.35	0.00	0	0.00	0.00	0.00	0.00	6,733.35	727.14	774.34	0	0	0	0.07	1,501.55	5,231.80
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	0.07	1,501.55	5,231.80
046 Pedroza Castañeda Otilia Guadalupe	15	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	250.05	17,710.50	17,750.40
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	250.05	17,710.50	17,750.40
<b>Total Dep..</b>		<b>42,194.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,194.25</b>	<b>9,006.59</b>	<b>4,852.34</b>	<b>5,103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.12</b>	<b>19,212.05</b>	<b>22,982.20</b>
<b>Departamento 2 TÉCNICO</b>																	
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023 Hernandez Gutierrez Bernardo	15	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	0.11	15,146.00	5,641.00
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	0.11	15,146.00	5,641.00
047 Lopez Nakashima Ximena	15	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	299.92	3,012.75	7,407.00
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	299.92	3,012.75	7,407.00
048 Sosa Torres Lourdes Guadalupe	15	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
<b>Total Dep..</b>		<b>38,766.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,766.60</b>	<b>6,308.61</b>	<b>4,458.17</b>	<b>8,865.00</b>	<b>2,720.58</b>	<b>0.00</b>	<b>300.04</b>	<b>22,652.40</b>	<b>16,114.20</b>
<b>Departamento 3 JURÍDICO</b>																	
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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	15	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
<b>Total Dep..</b>		<b>20,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,787.00</b>	<b>3,890.37</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>6,280.80</b>	<b>14,506.20</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>																	
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## KARDEX del empleado del periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

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	15 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	15 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
<b>Total Dep..</b>	<b>28,346.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,346.85</b>	<b>4,794.05</b>	<b>3,259.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	<b>8,053.85</b>	<b>20,293.00</b>
<b>Departamento 5 ADMON Y FINANZAS</b>															
017 Aguirre Velarde Jesus	15 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	300.11	9,681.00	11,106.00
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	300.11	9,681.00	11,106.00
049 Rodriguez Perez Patricia	15 2,634.66	0.00	0.00	0.00	0.00	90.00	2,724.66	15.88	324.63	0.00	0.00	0.00	-0.05	340.46	2,384.20
Total	2,634.66	0.00	0.00	0.00	0.00	90.00	2,724.66	15.88	324.63	0.00	0.00	0.00	-0.05	340.46	2,384.20
<b>Total Dep..</b>	<b>23,421.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.00</b>	<b>23,511.66</b>	<b>3,906.25</b>	<b>2,715.15</b>	<b>2,600.00</b>	<b>0.00</b>	<b>500.00</b>	<b>300.06</b>	<b>10,021.46</b>	<b>13,490.20</b>
<b>Departamento 6 SISTEMAS</b>															
026 Uribe Nieves Domingo De Jesus Eliseo	15 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
<b>Total Dep..</b>	<b>10,419.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,419.75</b>	<b>1,514.56</b>	<b>1,198.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>2,712.75</b>	<b>7,707.00</b>
<b>Total Gral</b>	<b>163,936.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.00</b>	<b>164,026.11</b>	<b>29,420.43</b>	<b>18,874.35</b>	<b>16,568.00</b>	<b>2,720.58</b>	<b>500.00</b>	<b>849.95</b>	<b>68,933.31</b>	<b>95,092.80</b>