

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

Periodo	Estímulo Sueldo al servi..	Aguiinaldo	Prima quinque..	PrimaVacacion.. de vacac..	PrimaVacacion.. reportad..	Otras Percepci..	Otras Percepci..	Total Percepci..	I.S.R. (m.. de Pensi..	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO
Departamento 1 DIREC GRAL																	
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012 Castro Robles Perla Yadira	21	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	727.14	722.71	0.00	0.00	0.00	0.00	0.10	1,449.95	5,283.40
Total		6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	727.14	722.71	0.00	0.00	0.00	0.00	0.10	1,449.95	5,283.40
046 Pedroza Castañeda Otilia Guadalupe	21	35,460.90	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	0.00	0.05	17,460.50	18,000.40
Total		35,460.90	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	0.00	0.05	17,460.50	18,000.40
Total Dep..		42,194.25	0.00	0.00	0.00	0.00	0.00	42,194.25	9,006.59	4,800.71	5,103.00	0.00	0.00	0.00	0.15	18,910.45	23,283.80
Departamento 2 TÉCNICO																	
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023 Hernandez Gutierrez Bernardo	21	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.00	-0.08	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	2,390.51	0.00	0.00	0.00	0.00	-0.08	6,280.80	14,506.20
047 Lopez Nakashima Ximena	21	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	0.00	0.12	2,712.95	7,706.80
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	0.00	0.12	2,712.95	7,706.80
Total Dep..		31,206.75	0.00	0.00	0.00	0.00	0.00	31,206.75	5,404.93	3,588.78	0.00	0.00	0.00	0.00	0.04	8,993.75	22,213.00
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	21	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.00	0.12	6,281.00	14,506.00
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.00	0.12	6,281.00	14,506.00
Total Dep..		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.00	0.12	6,281.00	14,506.00
Departamento 4 PROMOCIÓN SOCIAL																	
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018 Loera Gonzalez Rogelio	21	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.00	0.12	6,281.00	14,506.00
Total		20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.00	0.12	6,281.00	14,506.00

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Hoja: 2

KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

Periodo	Estímulo Sueldo al servici..	Aguiinaldo	Prima quince..	PrimaVacacion.. de vacac..	PrimaVacacion.. reportad..	Otras Percepci..	Otras Percepci..	Total I.S.R. (m.. de Pensi..	Fondo de Pensi..	PCP Préstam..	PMP Préstam.. voluntari..	Aportaci.. voluntari..	I.S.R. Art142	Otras Deducci..	Total Deducci..	NETO
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.12	6,281.00	14,506.00
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	0.00	0.00	0.00	0.12	6,281.00	14,506.00
Departamento 5 ADMON Y FINANZAS																
017 Aguirre Velarde Jesus	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	2,600.00	0.00	0.00	-0.08	8,880.80	11,906.20
Total	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	2,600.00	0.00	0.00	-0.08	8,880.80	11,906.20
Total Dep..	20,787.00	0.00	0.00	0.00	0.00	0.00	0.00	20,787.00	3,890.37	2,390.51	2,600.00	0.00	0.00	-0.08	8,880.80	11,906.20
Departamento 6 SISTEMAS																
026 Uribe Nieves Domingo De Jesus Eliseo	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,118.38	0.00	0.00	0.00	0.01	2,632.95	7,786.80
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,118.38	0.00	0.00	0.00	0.01	2,632.95	7,786.80
Total Dep..	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,514.56	1,118.38	0.00	0.00	0.00	0.01	2,632.95	7,786.80
Total Gral	146,181.75	0.00	0.00	0.00	0.00	0.00	0.00	146,181.75	27,597.19	16,679.40	7,703.00	0.00	0.00	0.36	51,979.95	94,201.80