

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

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	14	7,182.24	0.00	0	0.00	0.00	0.00	0.00	7,182.24	793.11	774.34	0	0	0	-0.01	1,567.44	5,614.80
Total		7,182.24	0.00	0.00	0.00	0.00	0.00	0.00	7,182.24	793.11	774.34	0.00	0.00	0.00	-0.01	1,567.44	5,614.80
046 Pedroza Castañeda Otilia Guadalupe	14	37,824.96	0.00	0.00	0.00	0.00	0.00	0.00	37,824.96	8,925.76	4,078.00	5,103.00	0.00	0.00	0.00	18,106.76	19,718.20
Total		37,824.96	0.00	0.00	0.00	0.00	0.00	0.00	37,824.96	8,925.76	4,078.00	5,103.00	0.00	0.00	0.00	18,106.76	19,718.20
<b>Total Dep..</b>		<b>45,007.20</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>45,007.20</b>	<b>9,718.87</b>	<b>4,852.34</b>	<b>5,103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>19,674.20</b>	<b>25,333.00</b>
<b>Departamento 2 TÉCNICO</b>																	
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023 Hernandez Gutierrez Bernardo	14	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	8,865.00	0.00	0.00	-0.14	15,472.40	6,700.40
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	8,865.00	0.00	0.00	-0.14	15,472.40	6,700.40
047 Lopez Nakashima Ximena	14	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	-0.04	2,842.20	8,272.20
Total		11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	1,198.27	0.00	0.00	0.00	-0.04	2,842.20	8,272.20
048 Sosa Torres Lourdes Guadalupe	14	8,063.84	0.00	0.00	0.00	0.00	0.00	0.00	8,063.84	992.37	869.38	0.00	2,720.58	0.00	0.11	4,582.44	3,481.40
Total		8,063.84	0.00	0.00	0.00	0.00	0.00	0.00	8,063.84	992.37	869.38	0.00	2,720.58	0.00	0.11	4,582.44	3,481.40
<b>Total Dep..</b>		<b>41,351.04</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>41,351.04</b>	<b>6,853.36</b>	<b>4,458.17</b>	<b>8,865.00</b>	<b>2,720.58</b>	<b>0.00</b>	<b>-0.07</b>	<b>22,897.04</b>	<b>18,454.00</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	14	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20
Total		22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20
<b>Total Dep..</b>		<b>22,172.80</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>22,172.80</b>	<b>4,217.02</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	<b>6,607.60</b>	<b>15,565.20</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>																	
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## KARDEX del empleado del periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quince..	Total Percepci..	Otras Percepci..	Total I.S.R. (m..)	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci.. voluntari..	Otras Deducci..	Total Deducci..	NETO	
018 Loera Gonzalez Rogelio	14 22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,189.68	2,390.52	0.00	0.00	0.00	6,580.20	15,592.60	
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,189.68	2,390.52	0.00	0.00	0.00	6,580.20	15,592.60	
050 Gutiérrez Díaz Gonzalo	14 8,063.84	0.00	0.00	0.00	0.00	0.00	0.00	8,063.84	992.37	869.38	0.00	0.00	0.09	1,861.84	6,202.00	
Total	8,063.84	0.00	0.00	0.00	0.00	0.00	0.00	8,063.84	992.37	869.38	0.00	0.00	0.09	1,861.84	6,202.00	
<b>Total Dep..</b>	<b>30,236.64</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>30,236.64</b>	<b>5,182.05</b>	<b>3,259.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>8,442.04</b>	<b>21,794.60</b>	
<b>Departamento 5 ADMON Y FINANZAS</b>																
017 Aguirre Velarde Jesus	14 22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	2,600.00	0.00	500.00	-0.14	9,707.40	12,465.40
Total	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	2,390.52	2,600.00	0.00	500.00	-0.14	9,707.40	12,465.40
049 Rodriguez Perez Patricia	14 3,011.04	0.00	0.00	0.00	0.00	0.00	60.00	3,071.04	46.09	324.63	0.00	0.00	0.12	370.84	2,700.20	
Total	3,011.04	0.00	0.00	0.00	0.00	0.00	60.00	3,071.04	46.09	324.63	0.00	0.00	0.12	370.84	2,700.20	
<b>Total Dep..</b>	<b>25,183.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>	<b>25,243.84</b>	<b>4,263.11</b>	<b>2,715.15</b>	<b>2,600.00</b>	<b>0.00</b>	<b>500.00</b>	<b>-0.02</b>	<b>10,078.24</b>	<b>15,165.60</b>
<b>Departamento 6 SISTEMAS</b>																
026 Uribe Nieves Domingo De Jesus Eliseo	14 10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,495.59	1,198.27	0.00	0.00	0.09	2,693.95	7,725.80	
Total	10,419.75	0.00	0.00	0.00	0.00	0.00	0.00	10,419.75	1,495.59	1,198.27	0.00	0.00	0.09	2,693.95	7,725.80	
<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>0.00</b>	<b>10,419.75</b>	<b>1,495.59</b>	<b>1,198.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>2,693.95</b>	<b>7,725.80</b>	
<b>Total Gral</b>	<b>174,371.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>	<b>174,431.27</b>	<b>31,730.00</b>	<b>18,874.35</b>	<b>16,568.00</b>	<b>2,720.58</b>	<b>500.00</b>	<b>0.14</b>	<b>70,393.07</b>	<b>104,038.20</b>