

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

Periodo	Sueldo	Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras quince..	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci..complem..	Otras Deducci..	Total Deducci..	NETO
Departamento 1 DIREC GRAL																	
012 Castro Robles Perla Yadira																	
Extr. 41	0	0	1,122.22	0	0	0	0	1,122.22	0	0.00	0	0	0	0	0.02	0.02	1,122.20
6	7,182.24	0.00	0.00	0.00	0.00	0.00	0.00	7,182.24	804.06	0.00	774.34	0.00	0.00	0.00	0.04	1,578.44	5,603.80
Total	7,182.24	0.00	1,122.22	0.00	0.00	0.00	0.00	8,304.46	804.06	0.00	774.34	0.00	0.00	0.00	0.06	1,578.46	6,726.00
046 Pedroza Castañeda Otilia Guadalupe																	
Extr. 41	0.00	0.00	5,910.15	0.00	0.00	0.00	0.00	5,910.15	0.00	1,369.75	0.00	0.00	0.00	0.00	0.00	1,369.75	4,540.40
6	37,824.96	0.00	0.00	0.00	0.00	0.00	0.00	37,824.96	8,925.76	0.00	4,078.00	5,103.00	0.00	0.00	0.00	18,106.76	19,718.20
Total	37,824.96	0.00	5,910.15	0.00	0.00	0.00	0.00	43,735.11	8,925.76	1,369.75	4,078.00	5,103.00	0.00	0.00	0.00	19,476.51	24,258.60
Total Dep..	45,007.20	0.00	7,032.37	0.00	0.00	0.00	0.00	52,039.57	9,729.82	1,369.75	4,852.34	5,103.00	0.00	0.00	0.06	21,054.97	30,984.60
Departamento 2 TÉCNICO																	
023 Hernandez Gutierrez Bernardo																	
Extr. 41	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	498.67	0.00	0.00	0.00	0.00	0.03	498.70	2,965.80
6	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	8,865.00	0.00	0.00	-0.14	15,472.40	6,700.40
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	0.00	25,637.30	4,217.02	498.67	2,390.52	8,865.00	0.00	0.00	-0.11	15,971.10	9,666.20
047 Lopez Nakashima Ximena																	
Extr. 41	0.00	0.00	1,736.62	0.00	0.00	0.00	0.00	1,736.62	0.00	83.80	0.00	0.00	0.00	0.00	0.02	83.82	1,652.80
6	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	0.00	-0.04	2,842.20	8,272.20
Total	11,114.40	0.00	1,736.62	0.00	0.00	0.00	0.00	12,851.02	1,643.97	83.80	1,198.27	0.00	0.00	0.00	-0.02	2,926.02	9,925.00
048 Sosa Torres Lourdes Guadalupe																	
Extr. 41	0.00	0.00	1,259.97	0.00	0.00	0.00	0.00	1,259.97	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03	1,260.00
6	8,063.84	0.00	0.00	0.00	0.00	0.00	0.00	8,063.84	992.37	0.00	869.38	0.00	2,720.58	0.00	-0.09	4,582.24	3,481.60
Total	8,063.84	0.00	1,259.97	0.00	0.00	0.00	0.00	9,323.81	992.37	0.00	869.38	0.00	2,720.58	0.00	-0.12	4,582.21	4,741.60
Total Dep..	41,351.04	0.00	6,461.09	0.00	0.00	0.00	0.00	47,812.13	6,853.36	582.47	4,458.17	8,865.00	2,720.58	0.00	-0.25	23,479.33	24,332.80
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. 41	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	498.67	0.00	0.00	0.00	0.00	0.03	498.70	2,965.80
6	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	0.06	6,607.60	15,565.20
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	0.00	25,637.30	4,217.02	498.67	2,390.52	0.00	0.00	0.00	0.09	7,106.30	18,531.00

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KARDEX del empleado del periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

Periodo	Sueldo Horas ex..	Prima de vacac..	Estímulo al servici..	Prima Aguinaldo	Otras Percepci..	Total Percepci..	I.S.R. (m..)	I.S.R. Art142	Fondo de Pensi..	PCP Préstam..	PMP Préstam..	Aportaci..complem..	Otras Deducci..	Total Deducci..	NETO		
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	0.00	0.00	25,637.30	4,217.02	498.67	2,390.52	0.00	0.00	0.00	0.09	7,106.30	18,531.00
Departamento 4 PROMOCIÓN SOCIAL																	
018 Loera Gonzalez Rogelio																	
Extr. 41	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	498.67	0.00	0.00	0.00	0.00	-0.17	498.50	2,966.00
6	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	0.00	-0.14	6,607.40	15,565.40
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	0.00	25,637.30	4,217.02	498.67	2,390.52	0.00	0.00	0.00	-0.31	7,105.90	18,531.40
Total Dep..	22,172.80	0.00	3,464.50	0.00	0.00	0.00	0.00	25,637.30	4,217.02	498.67	2,390.52	0.00	0.00	0.00	-0.31	7,105.90	18,531.40
Departamento 5 ADMON Y FINANZAS																	
017 Aguirre Velarde Jesus																	
Extr. 41	0.00	0.00	3,464.50	0.00	0.00	0.00	0.00	3,464.50	0.00	498.67	0.00	0.00	0.00	0.03	498.70	2,965.80	
6	22,172.80	0.00	0.00	0.00	0.00	0.00	0.00	22,172.80	4,217.02	0.00	2,390.52	0.00	0.00	1,750.00	499.86	8,857.40	13,315.40
Total	22,172.80	0.00	3,464.50	0.00	0.00	0.00	0.00	25,637.30	4,217.02	498.67	2,390.52	0.00	0.00	1,750.00	499.89	9,356.10	16,281.20
049 Rodriguez Perez Patricia																	
Extr. 41	0.00	0.00	470.48	0.00	0.00	0.00	0.00	470.48	0.00	0.00	0.00	0.00	0.00	0.08	0.08	470.40	
6	3,011.04	0.00	0.00	0.00	0.00	0.00	90.00	3,101.04	49.35	0.00	324.63	0.00	0.00	0.06	374.04	2,727.00	
Total	3,011.04	0.00	470.48	0.00	0.00	0.00	90.00	3,571.52	49.35	0.00	324.63	0.00	0.00	0.14	374.12	3,197.40	
Total Dep..	25,183.84	0.00	3,934.98	0.00	0.00	0.00	90.00	29,208.82	4,266.37	498.67	2,715.15	0.00	0.00	1,750.00	500.03	9,730.22	19,478.60
Departamento 6 SISTEMAS																	
026 Uribe Nieves Domingo De Jesus Eliseo																	
Extr. 41	0.00	0.00	1,736.62	0.00	0.00	0.00	0.00	1,736.62	0.00	83.80	0.00	0.00	0.00	0.02	83.82	1,652.80	
6	11,114.40	0.00	0.00	0.00	0.00	0.00	0.00	11,114.40	1,643.97	0.00	1,198.27	0.00	0.00	-0.04	2,842.20	8,272.20	
Total	11,114.40	0.00	1,736.62	0.00	0.00	0.00	0.00	12,851.02	1,643.97	83.80	1,198.27	0.00	0.00	-0.02	2,926.02	9,925.00	
Total Dep..	11,114.40	0.00	1,736.62	0.00	0.00	0.00	0.00	12,851.02	1,643.97	83.80	1,198.27	0.00	0.00	0.00	-0.02	2,926.02	9,925.00
Total Gral	167,002.08	0.00	26,094.06	0.00	0.00	0.00	90.00	193,186.14	30,927.56	3,532.03	18,004.97	13,968.00	2,720.58	1,750.00	499.60	71,402.74	121,783.40