

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GUADALAJARA

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

Hoja: 1

## KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Periodo	Estímulo Sueldo al servicio..	Agüaldo	Prima quinqu..	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	
<b>Departamento 1 DIREC GRAL</b>																	
012 Castro Robles Perla Yadira																	
Extr. 42	0.00	6,733.35	0.00	0.00	0.00	0.00	0.00	6,733.35	2,007.42	0.00	0.00	0.00	0.00	-0.07	2,007.35	4,726.00	
18	6,733.35	0.00	0.00	4,040.01	0.00	0.00	0.00	10,773.36	1,590.09	825.97	0.00	0.00	0.00	0.10	2,416.16	8,357.20	
<b>Total</b>	<b>6,733.35</b>	<b>6,733.35</b>	<b>0.00</b>	<b>4,040.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,506.71</b>	<b>3,597.51</b>	<b>825.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>4,423.51</b>	<b>13,083.20</b>	
046 Pedroza Castañeda Otilia Guadalupe																	
18	35,460.90	0.00	88,409.37	0.00	5,910.15	0.00	49,356.83	179,137.25	15,865.69	4,078.00	5,103.00	0.00	0.00	27,489.28	-0.12	52,535.85	126,601.40
<b>Total</b>	<b>35,460.90</b>	<b>0.00</b>	<b>88,409.37</b>	<b>0.00</b>	<b>5,910.15</b>	<b>0.00</b>	<b>49,356.83</b>	<b>179,137.25</b>	<b>15,865.69</b>	<b>4,078.00</b>	<b>5,103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,489.28</b>	<b>-0.12</b>	<b>52,535.85</b>	<b>126,601.40</b>
<b>Total Dep..</b>	<b>42,194.25</b>	<b>6,733.35</b>	<b>88,409.37</b>	<b>4,040.01</b>	<b>5,910.15</b>	<b>0.00</b>	<b>49,356.83</b>	<b>196,643.96</b>	<b>19,463.20</b>	<b>4,903.97</b>	<b>5,103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,489.28</b>	<b>-0.09</b>	<b>56,959.36</b>	<b>139,684.60</b>
<b>Departamento 2 TÉCNICO</b>																	
023 Hernandez Gutierrez Bernardo																	
Extr. 42	0.00	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	6,886.67	0.00	0.00	0.00	0.00	-0.07	6,886.60	13,900.40	
18	20,787.00	0.00	51,825.12	12,472.20	3,464.50	13,858.00	13,991.18	116,398.00	11,917.25	2,390.52	8,865.00	0.00	0.00	15,030.53	0.10	38,203.40	78,194.60
<b>Total</b>	<b>20,787.00</b>	<b>20,787.00</b>	<b>51,825.12</b>	<b>12,472.20</b>	<b>3,464.50</b>	<b>13,858.00</b>	<b>13,991.18</b>	<b>137,185.00</b>	<b>18,803.92</b>	<b>2,390.52</b>	<b>8,865.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,030.53</b>	<b>0.03</b>	<b>45,090.00</b>	<b>92,095.00</b>
047 Lopez Nakashima Ximena																	
<b>Total</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>0.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	
048 Sosa Torres Lourdes Guadalupe																	
<b>Total</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>0.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total Dep..</b>	<b>20,787.00</b>	<b>20,787.00</b>	<b>51,825.12</b>	<b>12,472.20</b>	<b>3,464.50</b>	<b>13,858.00</b>	<b>13,991.18</b>	<b>137,185.00</b>	<b>18,803.92</b>	<b>2,390.52</b>	<b>8,865.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,030.53</b>	<b>0.03</b>	<b>45,090.00</b>	<b>92,095.00</b>
<b>Departamento 3 JURÍDICO</b>																	
015 Parra Cruz Juan Antonio																	
<b>Total</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>0.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	
021 Rincon Rodriguez Roberto																	
Extr. 42	0.00	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	6,886.67	0.00	0.00	0.00	0.00	0.13	6,886.80	13,900.20	
18	20,787.00	0.00	51,825.12	12,472.20	3,464.50	20,787.00	13,991.18	123,327.00	14,146.89	2,390.52	0.00	0.00	0.00	15,030.53	-0.14	31,567.80	91,759.20
<b>Total</b>	<b>20,787.00</b>	<b>20,787.00</b>	<b>51,825.12</b>	<b>12,472.20</b>	<b>3,464.50</b>	<b>20,787.00</b>	<b>13,991.18</b>	<b>144,114.00</b>	<b>21,033.56</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,030.53</b>	<b>-0.01</b>	<b>38,454.60</b>	<b>105,659.40</b>
<b>Total Dep..</b>	<b>20,787.00</b>	<b>20,787.00</b>	<b>51,825.12</b>	<b>12,472.20</b>	<b>3,464.50</b>	<b>20,787.00</b>	<b>13,991.18</b>	<b>144,114.00</b>	<b>21,033.56</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,030.53</b>	<b>-0.01</b>	<b>38,454.60</b>	<b>105,659.40</b>
<b>Departamento 4 PROMOCIÓN SOCIAL</b>																	

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## KARDEX del empleado del periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Periodo	Estímulo Sueldo al servici..	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
018 Loera Gonzalez Rogelio																	
Extr. 42	0.00	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	6,886.67	0.00	0.00	0.00	0.00	0.00	0.13	6,886.80	13,900.20
18	20,787.00	0.00	51,825.12	12,472.20	3,464.50	13,858.00	13,991.18	116,398.00	11,917.25	2,390.52	0.00	0.00	0.00	15,030.53	-0.10	29,338.20	87,059.80
Total	20,787.00	20,787.00	51,825.12	12,472.20	3,464.50	13,858.00	13,991.18	137,185.00	18,803.92	2,390.52	0.00	0.00	0.00	15,030.53	0.03	36,225.00	100,960.00
<b>Total Dep..</b>	<b>20,787.00</b>	<b>20,787.00</b>	<b>51,825.12</b>	<b>12,472.20</b>	<b>3,464.50</b>	<b>13,858.00</b>	<b>13,991.18</b>	<b>137,185.00</b>	<b>18,803.92</b>	<b>2,390.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,030.53</b>	<b>0.03</b>	<b>36,225.00</b>	<b>100,960.00</b>
<b>Departamento 5 ADMON Y FINANZAS</b>																	
017 Aguirre Velarde Jesus																	
Extr. 42	0.00	20,787.00	0.00	0.00	0.00	0.00	0.00	20,787.00	6,886.67	0.00	0.00	0.00	0.00	0.00	-0.07	6,886.60	13,900.40
18	20,787.00	0.00	51,825.12	12,472.20	3,464.50	36,030.80	13,991.18	138,570.80	19,329.78	2,390.52	2,600.00	0.00	0.00	15,030.53	-0.03	39,350.80	99,220.00
Total	20,787.00	20,787.00	51,825.12	12,472.20	3,464.50	36,030.80	13,991.18	159,357.80	26,216.45	2,390.52	2,600.00	0.00	0.00	15,030.53	-0.10	46,237.40	113,120.40
<b>Total Dep..</b>	<b>20,787.00</b>	<b>20,787.00</b>	<b>51,825.12</b>	<b>12,472.20</b>	<b>3,464.50</b>	<b>36,030.80</b>	<b>13,991.18</b>	<b>159,357.80</b>	<b>26,216.45</b>	<b>2,390.52</b>	<b>2,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,030.53</b>	<b>-0.10</b>	<b>46,237.40</b>	<b>113,120.40</b>
<b>Departamento 6 SISTEMAS</b>																	
026 Uribe Nieves Domingo De Jesus Eliseo																	
Extr. 42	0.00	10,419.75	0.00	0.00	0.00	0.00	0.00	10,419.75	3,260.79	0.00	0.00	0.00	0.00	0.00	-0.04	3,260.75	7,159.00
18	10,419.75	0.00	0.00	6,251.85	0.00	0.00	0.00	16,671.60	2,922.42	1,198.27	0.00	0.00	0.00	0.00	0.11	4,120.80	12,550.80
Total	10,419.75	10,419.75	0.00	6,251.85	0.00	0.00	0.00	27,091.35	6,183.21	1,198.27	0.00	0.00	0.00	0.00	0.07	7,381.55	19,709.80
<b>Total Dep..</b>	<b>10,419.75</b>	<b>10,419.75</b>	<b>0.00</b>	<b>6,251.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,091.35</b>	<b>6,183.21</b>	<b>1,198.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>7,381.55</b>	<b>19,709.80</b>
<b>Total Gral</b>	<b>135,762.00</b>	<b>100,301.10</b>	<b>295,709.85</b>	<b>60,180.66</b>	<b>19,768.15</b>	<b>84,533.80</b>	<b>105,321.55</b>	<b>801,577.11</b>	<b>110,504.26</b>	<b>15,664.32</b>	<b>16,568.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,611.40</b>	<b>-0.07</b>	<b>230,347.91</b>	<b>571,229.20</b>