

# INSTITUTO MUNICIPAL DE LA VIVIENDA DE GDL

Reg Pat IMSS: R1358085386  
RFC: IMV -101210-580

Hoja: 1  
Fecha: 19/Nov/2013  
Hora: 16:58:56:479

## KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

Periodo	Séptimo ..	Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Percepci..	Total Percepci..	Fondo de Pensi..	ISR a Retene..	PCP Préstam..	PH Préstam..	PLMP Préstam..	Fondo de Garan..	Otras Deducci..	Total Deducci..	NETO
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### Departamento 1 TÉCNICO

011 Hernandez Mendoza Hermilo Puesto : AUXILIAR TECNICO

21	0.00	0.00	0	0	0	8,767.50	8,767.50	745.24	1,325.48	0	2,914.37	609.14	182.10	17.57	5,793.90	2,973.60
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,767.50</b>	<b>8,767.50</b>	<b>745.24</b>	<b>1,325.48</b>	<b>0.00</b>	<b>2,914.37</b>	<b>609.14</b>	<b>182.10</b>	<b>17.57</b>	<b>5,793.90</b>	<b>2,973.60</b>

<b>Total Dep..</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,767.50</b>	<b>8,767.50</b>	<b>745.24</b>	<b>1,325.48</b>	<b>0.00</b>	<b>2,914.37</b>	<b>609.14</b>	<b>182.10</b>	<b>17.57</b>	<b>5,793.90</b>	<b>2,973.60</b>
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### Departamento 2 JURÍDICO

015 Parra Cruz Juan Antonio Puesto : JEFE DE DEPTO.

21	0.00	0.00	0.00	0.00	0.00	20,744.55	20,744.55	1,763.29	4,408.02	0.00	0.00	0.00	0.00	-0.16	6,171.15	14,573.40
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,744.55</b>	<b>20,744.55</b>	<b>1,763.29</b>	<b>4,408.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>6,171.15</b>	<b>14,573.40</b>

018 Loera Gonzalez Regelio Puesto : AUXILIAR

21	0.00	0.00	0.00	0.00	0.00	5,939.70	5,939.70	504.87	721.46	0.00	0.00	0.00	0.00	-0.03	1,226.30	4,713.40
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,939.70</b>	<b>5,939.70</b>	<b>504.87</b>	<b>721.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>1,226.30</b>	<b>4,713.40</b>

<b>Total Dep..</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,684.25</b>	<b>26,684.25</b>	<b>2,268.16</b>	<b>5,129.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	<b>7,397.45</b>	<b>19,286.80</b>
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### Departamento 3 PROMOCIÓN SOCIAL

013 Díaz Castañeda Octavio Puesto : AUXILIAR

21	0.00	0.00	0.00	0.00	0.00	4,889.55	4,889.55	415.61	503.75	1,894.00	0.00	0.00	0.00	-0.01	2,813.35	2,076.20
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,889.55</b>	<b>4,889.55</b>	<b>415.61</b>	<b>503.75</b>	<b>1,894.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>2,813.35</b>	<b>2,076.20</b>

016 Romero Cueva Manuel Salvador Puesto : JEFE DE DEPTO.

21	0.00	0.00	0.00	0.00	0.00	20,744.55	20,744.55	1,763.29	4,408.02	3,458.00	0.00	0.00	0.00	0.04	9,629.35	11,115.20
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,744.55</b>	<b>20,744.55</b>	<b>1,763.29</b>	<b>4,408.02</b>	<b>3,458.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>9,629.35</b>	<b>11,115.20</b>

<b>Total Dep..</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,634.10</b>	<b>25,634.10</b>	<b>2,178.90</b>	<b>4,911.77</b>	<b>5,352.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>12,442.70</b>	<b>13,191.40</b>
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### Departamento 4 ADMON Y FINANZAS

005 Gonzalez Gutierrez Elvia Puesto : AUXILIAR INTENDENTE

21	0.00	0.00	0.00	0.00	0.00	4,889.55	4,889.55	415.61	503.75	1,110.00	0.00	0.00	0.00	-0.01	2,029.35	2,860.20
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,889.55</b>	<b>4,889.55</b>	<b>415.61</b>	<b>503.75</b>	<b>1,110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>2,029.35</b>	<b>2,860.20</b>

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## KARDEX del empleado del periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

Periodo	Séptimo ..	Horas ex. de vacac..	Prima	Estímulo	Otras	Total	Fondo	ISR	PCP	PH	PLMP	Fondo	Otras	Total	NETO
			al servici..	Agualdo	Percepci..	Percepci..	de Pensi..	a Retene..	Préstam..	Préstam..	Préstam..	de Garan..	Deducci..	Deducci..	
006 Espinoza Ramos Carlos Moises Puesto : AUXILIAR ADMINISTRATIVO															
21	0.00	0.00	0.00	0.00	0.00	5,939.70	5,939.70	504.87	721.46	815.00	0.00	0.00	0.00	-0.03	2,041.30 3,898.40
Total	0.00	0.00	0.00	0.00	0.00	5,939.70	5,939.70	504.87	721.46	815.00	0.00	0.00	0.00	-0.03	2,041.30 3,898.40
017 Aguirre Velarde Jesus Puesto : CONTADOR GENERAL															
21	0.00	0.00	0.00	0.00	0.00	7,717.50	7,717.50	655.99	1,101.20	0.00	0.00	0.00	0.00	0.11	1,757.30 5,960.20
Total	0.00	0.00	0.00	0.00	0.00	7,717.50	7,717.50	655.99	1,101.20	0.00	0.00	0.00	0.00	0.11	1,757.30 5,960.20
019 Zamora Bueno Maria Minerva Puesto : JEFE DE DEPTO.															
21	0.00	0.00	0.00	0.00	0.00	19,179.45	19,179.45	1,630.25	3,938.49	0.00	0.00	0.00	0.00	-0.09	5,568.65 13,610.80
Total	0.00	0.00	0.00	0.00	0.00	19,179.45	19,179.45	1,630.25	3,938.49	0.00	0.00	0.00	0.00	-0.09	5,568.65 13,610.80
<b>Total Dep..</b>															
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,726.20</b>	<b>37,726.20</b>	<b>3,206.72</b>	<b>6,264.90</b>	<b>1,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>11,396.60 26,329.60</b>
<b>Departamento 5 DIREC. GRAL.</b>															
012 Castro Robles Perla Yadira Puesto : SECRETARIA															
21	0.00	0.00	0.00	0.00	0.00	4,889.55	4,889.55	415.61	503.75	0.00	0.00	0.00	0.00	-0.01	919.35 3,970.20
Total	0.00	0.00	0.00	0.00	0.00	4,889.55	4,889.55	415.61	503.75	0.00	0.00	0.00	0.00	-0.01	919.35 3,970.20
020 Miranda Herrera Antonio Puesto : DIRECTOR GENERAL															
21	0.00	0.00	0.00	0.00	0.00	42,014.40	42,014.40	3,571.22	10,788.97	0.00	0.00	0.00	0.00	-0.19	14,360.00 27,654.40
Total	0.00	0.00	0.00	0.00	0.00	42,014.40	42,014.40	3,571.22	10,788.97	0.00	0.00	0.00	0.00	-0.19	14,360.00 27,654.40
021 Rincon Rodriguez Roberto Puesto : SECRETARIO DE ACTAS Y ACUERDOS															
21	0.00	0.00	0.00	0.00	0.00	21,572.40	21,572.40	1,833.65	4,656.37	0.00	0.00	0.00	0.00	-0.02	6,490.00 15,082.40
Total	0.00	0.00	0.00	0.00	0.00	21,572.40	21,572.40	1,833.65	4,656.37	0.00	0.00	0.00	0.00	-0.02	6,490.00 15,082.40
<b>Total Dep..</b>															
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,476.35</b>	<b>68,476.35</b>	<b>5,820.48</b>	<b>15,949.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	<b>21,769.35 46,707.00</b>
<b>Total Gral</b>															
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>167,288.40</b>	<b>167,288.40</b>	<b>14,219.50</b>	<b>33,580.72</b>	<b>7,277.00</b>	<b>2,914.37</b>	<b>609.14</b>	<b>182.10</b>	<b>17.17</b>	<b>58,800.00 108,488.40</b>