

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GDL

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

Hoja: 1
Fecha: 11/Dic/2013
Hora: 10:39:10:10

KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2013 al 30/11/2013

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

22	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	17.77	5,794.10	2,973.40
Total	0.00	0.00	0.00	0.00	0.00	8,767.50	8,767.50	745.24	1,325.48	0.00	2,914.37	609.14	182.10	17.77	5,794.10	2,973.40

Total Dep..	0.00	0.00	0.00	0.00	0.00	8,767.50	8,767.50	745.24	1,325.48	0.00	2,914.37	609.14	182.10	17.77	5,794.10	2,973.40
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Departamento 2 JURÍDICO

015 Parra Cruz Juan Antonio Puesto : JEFE DE DEPTO.

22	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	0.04	6,171.35	14,573.20
Total	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	0.04	6,171.35	14,573.20

018 Loera Gonzalez Regelio Puesto : AUXILIAR

22	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
Total	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

Total Dep..	0.00	0.00	0.00	0.00	0.00	26,684.25	26,684.25	2,268.16	5,129.48	0.00	0.00	0.00	0.00	0.01	7,397.65	19,286.60
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Departamento 3 PROMOCIÓN SOCIAL

013 Díaz Castañeda Octavio Puesto : AUXILIAR

22	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
Total	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

016 Romero Cueva Manuel Salvador Puesto : JEFE DE DEPTO.

22	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
Total	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

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

005 Gonzalez Gutierrez Elvia Puesto : AUXILIAR INTENDENTE

22	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
Total	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

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KARDEX del empleado del periodo 22 al 22 Quincenal del 16/11/2013 al 30/11/2013

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																
22	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																
22	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	-0.09	1,757.10	5,960.40
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	-0.09	1,757.10	5,960.40
019 Zamora Bueno Maria Minerva Puesto : JEFE DE DEPTO.																
22	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
Total Dep..																
	0.00	0.00	0.00	0.00	0.00	37,726.20	37,726.20	3,206.72	6,264.90	1,925.00	0.00	0.00	0.00	-0.22	11,396.40	26,329.80
Departamento 5 DIREC. GRAL.																
012 Castro Robles Perla Yadira Puesto : SECRETARIA																
22	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																
22	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	0.01	14,360.20	27,654.20
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	0.01	14,360.20	27,654.20
021 Rincon Rodriguez Roberto Puesto : SECRETARIO DE ACTAS Y ACUERDOS																
22	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
Total Dep..																
	0.00	0.00	0.00	0.00	0.00	68,476.35	68,476.35	5,820.48	15,949.09	0.00	0.00	0.00	0.00	-0.02	21,769.55	46,706.80
Total Gral																
	0.00	0.00	0.00	0.00	0.00	167,288.40	167,288.40	14,219.50	33,580.72	7,277.00	2,914.37	609.14	182.10	17.57	58,800.40	108,488.00