

INSTITUTO MUNICIPAL DE LA VIVIENDA DE GDL

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

Hoja: 1
Fecha: 12/Feb/2014
Hora: 15:11:35:42

KARDEX del empleado del periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

Periodo	Séptimo ..	Horas ex..	Prima de vacac..	Estímulo al servici..	Otras Aguinaldo	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

2	0.00	0.00	0	0	0	9,352.00	9,352.00	832.91	1,413.84	0	3,028.02	632.90	182.10	17.63	6,107.40	3,244.60
Total	0.00	0.00	0.00	0.00	0.00	9,352.00	9,352.00	832.91	1,413.84	0.00	3,028.02	632.90	182.10	17.63	6,107.40	3,244.60

018 Loera Gonzalez Regelio Puesto : AUXILIAR

2	0.00	0.00	0.00	0.00	0.00	6,335.68	6,335.68	564.27	769.55	0.00	0.00	0.00	0.00	0.06	1,333.88	5,001.80
Total	0.00	0.00	0.00	0.00	0.00	6,335.68	6,335.68	564.27	769.55	0.00	0.00	0.00	0.00	0.06	1,333.88	5,001.80

Total Dep..	0.00	0.00	0.00	0.00	0.00	15,687.68	15,687.68	1,397.18	2,183.39	0.00	3,028.02	632.90	182.10	17.69	7,441.28	8,246.40
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Departamento 2 JURÍDICO

006 Espinoza Ramos Carlos Moises Puesto : AUXILIAR

2	0.00	0.00	0.00	0.00	0.00	6,335.68	6,335.68	564.27	769.55	815.00	0.00	0.00	0.00	-0.14	2,148.68	4,187.00
Total	0.00	0.00	0.00	0.00	0.00	6,335.68	6,335.68	564.27	769.55	815.00	0.00	0.00	0.00	-0.14	2,148.68	4,187.00

015 Parra Cruz Juan Antonio Puesto : JEFE DE DEPTO.

2	0.00	0.00	0.00	0.00	0.00	22,127.52	22,127.52	1,970.73	4,701.89	0.00	0.00	0.00	0.00	0.10	6,672.72	15,454.80
Total	0.00	0.00	0.00	0.00	0.00	22,127.52	22,127.52	1,970.73	4,701.89	0.00	0.00	0.00	0.00	0.10	6,672.72	15,454.80

Total Dep..	0.00	0.00	0.00	0.00	0.00	28,463.20	28,463.20	2,535.00	5,471.44	815.00	0.00	0.00	0.00	-0.04	8,821.40	19,641.80
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Departamento 3 PROMOCIÓN SOCIAL

013 Díaz Castañeda Octavio Puesto : AUXILIAR

2	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	1,894.00	0.00	0.00	0.00	0.08	2,895.92	2,319.60
Total	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	1,894.00	0.00	0.00	0.00	0.08	2,895.92	2,319.60

016 Romero Cueva Manuel Salvador Puesto : JEFE DE DEPTO.

2	0.00	0.00	0.00	0.00	0.00	22,127.52	22,127.52	1,970.73	4,701.89	3,458.00	0.00	0.00	0.00	-0.10	10,130.52	11,997.00
Total	0.00	0.00	0.00	0.00	0.00	22,127.52	22,127.52	1,970.73	4,701.89	3,458.00	0.00	0.00	0.00	-0.10	10,130.52	11,997.00

Total Dep..	0.00	0.00	0.00	0.00	0.00	27,343.04	27,343.04	2,435.24	5,239.22	5,352.00	0.00	0.00	0.00	-0.02	13,026.44	14,316.60
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Departamento 4 ADMON Y FINANZAS

005 Gonzalez Gutierrez Elvia Puesto : AUXILIAR INTENDENTE

2	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	0.00	0.00	0.00	0.00	-0.12	1,001.72	4,213.80
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Periodo	Séptimo ..	Horas ex. de vacac..	Prima	Estímulo	Otras	Total	Fondo	ISR	PCP	PH	PLMP	Fondo	Otras	Total	NETO	
		al servici..	Aguinaldo	Percepci..	Percepci..	de Pensi..	a Retene..	Préstam..	Préstam..	Préstam..	de Garan..	Deduci..	Deduci..			
Total	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	0.00	0.00	0.00	0.00	-0.12	1,001.72	4,213.80
017 Aguirre Velarde Jesus Puesto : CONTADOR GENERAL																
2	0.00	0.00	0.00	0.00	0.00	8,232.00	8,232.00	733.16	1,174.61	0.00	0.00	0.00	0.00	-0.17	1,907.60	6,324.40
Total	0.00	0.00	0.00	0.00	0.00	8,232.00	8,232.00	733.16	1,174.61	0.00	0.00	0.00	0.00	-0.17	1,907.60	6,324.40
019 Zamora Bueno Maria Minerva Puesto : JEFE DE DEPTO.																
2	0.00	0.00	0.00	0.00	0.00	20,458.08	20,458.08	1,822.05	4,201.05	0.00	0.00	0.00	0.00	-0.02	6,023.08	14,435.00
Total	0.00	0.00	0.00	0.00	0.00	20,458.08	20,458.08	1,822.05	4,201.05	0.00	0.00	0.00	0.00	-0.02	6,023.08	14,435.00
022 Anguiano Camarena Hector Manuel Puesto : AUXILIAR ADMINISTRATIVO																
2	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	0.00	0.00	0.00	0.00	-0.12	1,001.72	4,213.80
Total	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	0.00	0.00	0.00	0.00	-0.12	1,001.72	4,213.80
Total Dep..	0.00	0.00	0.00	0.00	0.00	39,121.12	39,121.12	3,484.23	6,450.32	0.00	0.00	0.00	0.00	-0.43	9,934.12	29,187.00
Departamento 5 DIREC. GRAL.																
012 Castro Robles Perla Yadira Puesto : SECRETARIA																
2	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	0.00	0.00	0.00	0.00	-0.12	1,001.72	4,213.80
Total	0.00	0.00	0.00	0.00	0.00	5,215.52	5,215.52	464.51	537.33	0.00	0.00	0.00	0.00	-0.12	1,001.72	4,213.80
020 Miranda Herrera Antonio Puesto : DIRECTOR GENERAL																
2	0.00	0.00	0.00	0.00	0.00	44,815.36	44,815.36	3,991.37	11,982.70	0.00	0.00	0.00	0.00	-0.11	15,973.96	28,841.40
Total	0.00	0.00	0.00	0.00	0.00	44,815.36	44,815.36	3,991.37	11,982.70	0.00	0.00	0.00	0.00	-0.11	15,973.96	28,841.40
021 Rincon Rodriguez Roberto Puesto : SECRETARIO DE ACTAS Y ACUERDOS																
2	0.00	0.00	0.00	0.00	0.00	23,010.56	23,010.56	2,049.38	4,966.80	0.00	0.00	0.00	0.00	0.18	7,016.36	15,994.20
Total	0.00	0.00	0.00	0.00	0.00	23,010.56	23,010.56	2,049.38	4,966.80	0.00	0.00	0.00	0.00	0.18	7,016.36	15,994.20
Total Dep..	0.00	0.00	0.00	0.00	0.00	73,041.44	73,041.44	6,505.26	17,486.83	0.00	0.00	0.00	0.00	-0.05	23,992.04	49,049.40
Total Gral	0.00	0.00	0.00	0.00	0.00	183,656.48	183,656.48	16,356.91	36,831.20	6,167.00	3,028.02	632.90	182.10	17.15	63,215.28	120,441.20