



SISTEMA DIF GUADALAJARA

NOMINA DE LA Z.G. DE SEPT 2013 DEL 2013

EMPLEADO	NOMBRE	U.R.	POA	DEPARTAMENTO	PUESTO	FORMA DE P-001-Sueldo	7121164.45	3283.53	2840.4	911.78	538475	4032.27	377666	9906.08	286174.44	8370003.915	564917.91	928310.93	707424.73	99271.0888	1000	3316.18	841.86	1354.5	2489.7	19322.21	4475	1555.46	190109	082	137121.8	2720.48	29740.51	21554.01	9718.58	-1912.1187	885867.4769	TOTAL DEDUCCIONES	NETO	476130.308						
0000075	Estaba Rodriguez E	450	1020	C.D.I. 9	CONSEJER	Tarjeta	4179.54	0	0	0	388.56	5291.1	0	298	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.772	3903.2172	1387.288					
0000076	Castillo Mendez Juan	450	1020	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	4179.54	0	0	0	388.56	5291.1	0	298	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	1871.8101	5706.2899			
0000077	Mullin Ramirez Maria Del Rosario	452	1020	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	5082.59	0	0	0	425	6027.59	0	298	0	425	6027.59	442.02	1044	0	104.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.177	395.6443	337.2963		
0000078	Alves Lopez Maria De Jesus	452	1020	C.D.I. 10	JEF DE COCINA	Tarjeta	5082.59	0	0	0	425	6027.59	0	298	0	425	6027.59	442.02	1044	0	104.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.177	395.6443	337.2963	
0000079	Zuriga Gomez Abigail	208	1082	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	4179.54	0	0	0	388.56	5291.1	355.26	998	1796.64	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499		
0000080	Surana Espinoza Arana	462	1020	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	4179.54	0	0	0	388.56	5291.1	355.26	998	1796.64	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499	
0000081	Julian Sanchez Mertha	436	1022	C.E. LA AURORA	PSICOLOGO	Tarjeta	6049.69	0	0	0	425	6109.69	0	298	0	425	6109.69	449.77	1209	0	120.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	431.432	1445.7052	5706.5448	
0000082	Rivera Quiroz Jose Antonio	436	1022	C.E. LA AURORA	PSICOLOGO	Tarjeta	6049.69	0	0	0	425	6109.69	0	298	0	425	6109.69	449.77	1209	0	120.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	431.432	1445.7052	5706.5448
0000083	Zuriga De La Torre Lourdes Del Carmen	435	1022	C.E. LA AURORA	PSICOLOGO	Tarjeta	6049.69	0	0	0	425	6109.69	0	298	0	425	6109.69	449.77	1209	0	120.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	431.432	1445.7052	5706.5448
0000084	Guzman Sanchez Maria Eloisa	435	1022	C.E. LA AURORA	PSICOLOGO	Tarjeta	6049.69	0	0	0	425	6109.69	0	298	0	425	6109.69	449.77	1209	0	120.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	431.432	1445.7052	5706.5448	
0000085	Cervantes Flores Maria Concepcion	440	1058	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499	
0000086	Silva Castiella Rafael Enrique	460	1020	DIAMM	MAESTRO DE MUSICA	Tarjeta	2632.88	0	0	0	425	3057.88	0	298	0	425	3057.88	263.28	666	0	66.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000087	Garcia Hernandez Carlos	460	1020	SUB. COM. LAGOS DE ORIENTE	CONSEJER	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499	
0000088	Romero Mazaquedo Ma. Remedios	406	1054	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	4179.54	0	0	0	388.56	5291.1	355.26	998	1796.64	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000089	Reyes Herrera Luz Maria	448	1054	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	4179.54	0	0	0	388.56	5291.1	355.26	998	1796.64	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000090	Esparza Santos Rebecca	405	1054	CENTRO 3	EDUCADORA	Tarjeta	3078.32	0	0	0	425	3503.32	0	298	0	425	3503.32	263.32	666	0	66.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000091	Reyes Flores Victoria	409	1054	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000092	Pedraza Ochoa Raquel	412	1054	CENTRO 10	AUX. DE INTENDENCIA	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499	
0000093	Rios Lopez Francisco	418	1054	CENTRO 17	CONSEJER	Tarjeta	4179.54	0	0	0	388.56	5291.1	355.26	998	1796.64	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000094	Gomez Orozco Ely	407	1054	CENTRO 5	TRABAJADOR SOCIAL	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000095	Rubio Garcia Mr. Rosalba	408	1054	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499	
0000096	Sosa Navarro Claudia Guadalupe	440	1058	CLINICA DENTAL	ODONTOLOGO	Tarjeta	6028.08	0	0	0	425	6453.08	0	298	0	425	6453.08	468.08	1166	0	116.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000097	Cantadores Flores Maria Del Carmen	411	1054	CENTRO 9	TRABAJADOR SOCIAL	Tarjeta	3750.85	0	0	0	425	4175.85	0	298	0	425	4175.85	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000098	Cervantes Espinoza Anicel	439	1057	TRABAJO GENERAL	SECRETARIA GENERAL	Tarjeta	5072.33	0	0	0	425	5597.33	0	298	0	425	5597.33	472.33	1069	0	106.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000099	Monroy X Maria Guadalupe	439	1057	TRABAJO GENERAL	SECRETARIA GENERAL	Tarjeta	5072.33	0	0	0	425	5597.33	0	298	0	425	5597.33	472.33	1069	0	106.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000100	Hernandez Padilla Francisco Javier	432	1033	UBR	CF ADMINISTRADOR	Tarjeta	4546.45	0	0	0	425	4971.45	0	298	0	425	4971.45	416.45	949	0	94.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499	
0000101	Meléndez Rodríguez María De La Luz	435	1054	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	4179.54	0	0	0	388.56	5291.1	355.26	998	1796.64	0	388.56	5291.1	355.26	998	0	83.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000102	Rios Flores Maria	452	1020	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	5082.59	0	0	0	425	5607.59	0	298	0	425	5607.59	482.59	1121	0	112.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	434.901	2670.4501	2620.8499
0000103	Reyes Orozco Ernestina	447	1020	C.D.I. 23																																										















