

SISTEMA PARA EL DIF MUNICIPIO DE PTO VALLARTA

Reg. Patronal B9836776-38-3

R.F.C. SDI850412B24

Relación de nómina Eventuales

Periodo No. 23 del día: 01/12/2020 al día: 15/12/2020 Días: 15.00

Fecha de Pago: 15/12/2020

| Nombre del empleado | Nombre del c.c. | Ocupación | Ultima | 17 | 30 | 39 | 40 | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|--|-------------------------------|------------------------------------|--------------|---------|--------|-------|----------|------------|------------|----------|-----------|-------|
| | | | cuota diaria | P VAC | VAC | COMPS | AYA TRSP | | | | | |
| PONCE IBARRIA MARIA GABRIELA | C.A.D.I. COAPINOLE | COORDINADORA CADI | 496.65 | 1489.95 | 4966.5 | 0 | 0 | 8939.7 | 0.35 | 1271.35 | 1471.7 | 7468 |
| CHAVEZ TAPIA BLANCA ALICIA | CAETF | PSICOLOGO R | 635.25 | 1905.75 | 6352.5 | 0 | 0 | 11434.5 | 0.26 | 1804.24 | 3054.5 | 8380 |
| GOMEZ FUNES ESTELA ADRIANA | ASOC.MEX.SUP.INT.FAM. AMSIF | COORDINADORA DE AMSIF | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.88 | 0 | 1970.88 | 1970.88 | 10220 |
| PENA RUELAS TERESITA DE JESUS | CASA DE VINCULACION | JEFE DE REC HUMANOS | 881.38 | 2644.14 | 8813.8 | 0 | 0 | 15865.09 | 0 | 2835.09 | 2835.09 | 13030 |
| VILLA CARRILLO MARIA DE LOS ANGELES | TRANSPARENCIA | SECRETARIA | 332.85 | 998.55 | 3328.5 | 0 | 0 | 5991.64 | 0 | 584.64 | 584.64 | 5407 |
| LEPE CIBRIAN DANIEL | PRESIDENCIA | SECRETARIO PAR. PRES. | 677.25 | 2031.75 | 6772.5 | 1000 | 1505 | 14695.5 | 0.42 | 2206.08 | 2206.5 | 12489 |
| FLORES ARREOLA CARLOS MANUEL | BODEGA | CHOFER | 374.85 | 1124.55 | 3748.5 | 800 | 0 | 7547.77 | 0 | 935.77 | 935.77 | 6612 |
| MARTINEZ ANGUIANO LUIS ENRIQUE | PROGRAMA PAID | COORDINADOR ROGRAMA PAID | 541.8 | 1625.4 | 5418 | 0 | 0 | 9752.4 | 0.46 | 1444.94 | 1445.4 | 8307 |
| GALLARDO QUINTERO LUIS FERNANDO | SISTEMAS | COORDINADOR DE SISTEMAS | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.88 | 0 | 1970.88 | 1970.88 | 10220 |
| GONZALEZ LEPE VERONICA MONSERRAT | PRESIDENCIA | SECRETARIA EJECUTIVA | 572.25 | 1716.75 | 5722.5 | 0 | 0 | 10300.5 | 0.49 | 1562.01 | 1562.5 | 8738 |
| VARGAS GUZMAN ANA MARIA | COORD DE CADIS Y EQ TECNICO | COORDINADOR GENERAL CADI | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.88 | 0 | 1970.88 | 1970.88 | 10220 |
| MARTINEZ BECERRA JOSE RAMON | SERVICIOS GENERALES | AUXILIAR GENERAL | 129 | 0 | 0 | 0 | 0 | 2013 | 0 | 0 | 0 | 2013 |
| BECCERRA LOPEZ RAFAELA | C.A.I.A.M. | COORDINADOR DE CAIAM | 647.85 | 1943.55 | 6478.5 | 0 | 0 | 11661.68 | 0 | 1852.68 | 1852.68 | 9809 |
| RODRIGUEZ TOVAR MIGUEL ANGEL | SUBDIRECCION JURIDICA | ABOGADO LABORAL | 726.6 | 2179.8 | 7266 | 0 | 0 | 13078.81 | 0 | 2179.81 | 2179.81 | 10899 |
| PINEDA RODRIGUEZ CAROLINA | CENTROS DE CAPACITACION | MAESTRA DE REPOSTERIA | 224.7 | 674.1 | 2247 | 0 | 0 | 4044.6 | 0.49 | 125.11 | 1125.6 | 2919 |
| BARRAZA GUZMAN EDUVIGES | DIRECCION DE PROTEC. A LA INF | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 155.1 | 3984 |
| GARCIA BLANCO ROBERTO | SISTEMAS | PROG.DE SISTEMAS CONT. Y SEG. | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.88 | 0 | 1970.88 | 1970.88 | 10220 |
| GAY MELCHOR GONZALO YINGSHEN | COM.SOCIAL Y REL. PUBLICAS | AUXILIAR DE EVENTOS | 404.25 | 1212.75 | 4042.5 | 0 | 0 | 7276.77 | 0 | 896.77 | 896.77 | 6380 |
| ROBLES GALINDO JOSE ALONSO | COM.SOCIAL Y REL. PUBLICAS | DISEÑADOR GRAFICO Y ESTAD | 614.25 | 1842.75 | 6142.5 | 0 | 0 | 11056.5 | 0 | 1723.5 | 1723.5 | 9333 |
| GARCIA CARDENAS JAZMIN ALEJANDRA | COM.SOCIAL Y REL. PUBLICAS | SUBDIRECTOR DE COMUNICACION SOCIAL | 844.2 | 2532.6 | 8442 | 0 | 0 | 15195.68 | 0 | 2677.68 | 2677.68 | 12518 |
| RODRIGUEZ RODRIGUEZ MARIA DE JESUS | C.A.I.A.M. | INTENDENCIA | 227.85 | 683.55 | 2278.5 | 0 | 0 | 4101.3 | 0 | 132.3 | 132.3 | 3969 |
| DE LA RIVA COPETE AURORA SALOME | GRUPOS INDIGENAS | COORD GPOS INDIGENAS | 541.8 | 1625.4 | 5418 | 0 | 0 | 9752.4 | 0.46 | 1444.94 | 1445.4 | 8307 |
| ESTRADA DE ROBLES LETICIA | CASA DIA | SECRETARIA INAPAN | 416.85 | 1250.55 | 4168.5 | 0 | 0 | 7503.3 | 0.01 | 953.29 | 953.3 | 6550 |
| MORALES MORALES DALIA GUADALUPE | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| CARDENAS CEDANO ZULEIKA YASMIR | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| HERNANDEZ RODRIGUEZ JORGE | C.A.I.A.M. | AUXILIAR GENERAL | 263.55 | 790.65 | 2635.5 | 0 | 0 | 4743.97 | 0 | 338.97 | 1091.97 | 3652 |
| MARISCAL CASTILLO IRMA SAHAVANA ALEJANDR | COM.SOCIAL Y REL. PUBLICAS | AUX RELACIONES PUBLICAS | 342.3 | 1026.9 | 3423 | 0 | 0 | 6161.4 | 0.2 | 620.2 | 1270.4 | 4891 |
| RAMOS LOPEZ MARIA FERNANDA | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| CASTANEDA HUERTA MIGUEL | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO A | 590.1 | 1770.3 | 5901 | 0 | 0 | 10621.8 | 0.16 | 1630.64 | 1630.8 | 8991 |
| GARCIA GUERRA MARTHA | BAÑOS LAS GLORIAS | ENCARGADA DE BAÑOS | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 155.1 | 3984 |
| MONTES CORTEZ ROSARIO GUADALUPE | CASA DIA | INTENDENCIA | 227.85 | 683.55 | 2278.5 | 0 | 0 | 4101.3 | 0 | 132.3 | 132.3 | 3969 |
| CASILLAS AGUILAR TANIA LIZETTE | CASA DIA | MAESTRA DE BAILE | 296.1 | 888.3 | 2961 | 0 | 0 | 5329.97 | 0 | 446.97 | 946.97 | 4383 |
| VALDIVIA ROBLES KHIABETH | ALBERGUE | FORMADOR INFANTIL | 366.45 | 1099.35 | 3664.5 | 0 | 0 | 6596.21 | 0 | 727.21 | 727.21 | 5869 |
| HUERTA MENDOZA ISMAEL | NUTRICION | COORDINADOR DE NUTRICION | 541.8 | 1625.4 | 5418 | 0 | 0 | 9752.4 | 0.46 | 1444.94 | 1445.4 | 8307 |
| SILVA ARECHIGA MARIA DEL SOCORRO | CENTROS DE CAPACITACION | SECRETARIA | 332.85 | 998.55 | 3328.5 | 0 | 0 | 5991.3 | 0.33 | 584.64 | 4515.3 | 1476 |
| CRUZ ALVAREZ FRANCISCO JAVIER | ALBERGUE | FORMADOR INFANTIL | 366.45 | 1099.35 | 3664.5 | 0 | 0 | 6596.21 | 0 | 727.21 | 727.21 | 5869 |
| PENA DAVALOS CESAR RAYMUNDO | DIRECCION DE PROTEC. A LA INF | COORDINADOR DE DEPORTES | 466.2 | 1398.6 | 4662 | 0 | 0 | 8391.6 | 0.33 | 1154.27 | 1154.6 | 7237 |
| ESPINO ROBLES BLAS | MANTENIMIENTO DE INMUEBLES | JEFE DE MANTENIMIENTO | 541.8 | 1625.4 | 5418 | 200 | 0 | 9952.66 | 0 | 1487.66 | 1987.66 | 7965 |
| GARCIA MORENO HERIBERTO | MANTENIMIENTO DE INMUEBLES | AUXILIAR DE MANTENIMIENTO | 374.85 | 1124.55 | 3748.5 | 0 | 0 | 6747.3 | 0.41 | 764.89 | 1265.3 | 5482 |
| SALCEDO HERNANDEZ ROSA MARIA | CAETF | COORDINADORA CAETF | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.5 | 0.37 | 1970.88 | 2320.5 | 9870 |

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|-------------------------------------|--------------------------------|--------------------------------|--------|---------|--------|------|------|----------|------|---------|---------|-------|
| COYOPOL XICALE ALEXIS | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| PENA JIMENEZ RELTHI | COM.SOCIAL Y REL. PUBLICAS | EDITOR DE VIDEO | 572.25 | 1716.75 | 5722.5 | 0 | 0 | 10300.5 | 0.49 | 1562.01 | 1562.5 | 8738 |
| CAMPOS SANCHEZ DENISSE | ALBERGUE | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 155.1 | 3984 |
| ULLOA TORRES GABRIELA | NUTRICION | NUTRILOGA | 386.4 | 1159.2 | 3864 | 0 | 0 | 6955.2 | 0.5 | 816.7 | 817.2 | 6138 |
| LEDESMA GAYTAN OSNI ANGEL | SUBDIRECCION JURIDICA | ABOGADO | 481.95 | 1445.85 | 4819.5 | 500 | 0 | 9175.1 | 0.47 | 1321.63 | 1822.1 | 7353 |
| RAMIREZ GOMEZ MA HERMINIA | OFICINAS GENERALES | INTENDENCIA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 405.1 | 3734 |
| MARIN GARCIA LETICIA | UNIDAD REG. DE REHABILITACION | COORDINADOR URR | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.88 | 0 | 1970.88 | 1970.88 | 10220 |
| DEL RIO SILVA SARA BELEM | COM.SOCIAL Y REL. PUBLICAS | PROCURADOR DE FONDOS | 560 | 1680 | 5600 | 0 | 1071 | 11151 | 0.08 | 1514.92 | 1515 | 9636 |
| BECERRA LOERA YOCHABEL | ALBERGUE | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 155.1 | 3984 |
| VELAZQUEZ TELLEZ PATRICIA | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| FURLONG FONSECA MARIA CRISTINA | CENTROS DE CAPACITACION | MAESTRA MANUALIDADES | 345.45 | 1036.35 | 3454.5 | 0 | 0 | 6218.1 | 0.09 | 633.01 | 633.1 | 5585 |
| MARTINEZ GARCIA HILDA ROSALBA | ALBERGUE | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 155.1 | 3984 |
| CHAVEZ ECHEAGARAY SAMANTHA GEORGINA | CONTRALORIA | AUDITOR INTERNO | 559.65 | 1678.95 | 5596.5 | 0 | 0 | 10073.7 | 0.13 | 1513.57 | 1513.7 | 8560 |
| PULIDO VILLANUEVA CARMEN MARISOL | CENTROS DE CAPACITACION | MAESTRA CULTURA Y BELLEZA | 183.75 | 551.25 | 1837.5 | 0 | 0 | 3307.5 | 0.37 | 33.13 | 1033.5 | 2274 |
| DUENAS RUIZ ANDREA MICHELE | BODEGA | AUXILIAR DE BODEGA | 318.15 | 954.45 | 3181.5 | 0 | 0 | 5726.7 | 0.38 | 529.32 | 529.7 | 5197 |
| RAMIREZ GONZALEZ JUANA | BODEGA | AUXILIAR DE BODEGA | 318.15 | 954.45 | 3181.5 | 0 | 0 | 5726.7 | 0.38 | 529.32 | 529.7 | 5197 |
| MEZA GUZMAN ALONDRA LIZBETH | DIRECCION DE PROTEC. A LA INF | COORDINADORA PARTICIPACION INF | 541.8 | 1625.4 | 5418 | 0 | 0 | 9752.4 | 0.46 | 1444.94 | 1445.4 | 8307 |
| TAMAYO MORA KARINA PAOLA | DIRECCION DE PROTEC. A LA INF | COORDINADOR PREVERP EMBARAZO | 541.8 | 1625.4 | 5418 | 0 | 0 | 9752.4 | 0.46 | 1444.94 | 1445.4 | 8307 |
| ARCE HUERTA AZUCENA | COM.SOCIAL Y REL. PUBLICAS | PROCURADOR DE FONDOS | 559.65 | 1678.95 | 5596.5 | 0 | 0 | 10073.7 | 0.13 | 1513.57 | 1513.7 | 8560 |
| CABRERA GONZALEZ CARMEN AURORA | SUBDIRECCION JURIDICA | SUBDIRECTOR JURIDICO | 844.2 | 2532.6 | 8442 | 0 | 0 | 15195.68 | 0 | 2677.68 | 2677.68 | 12518 |
| PENA FRANCO LUIS ANTONIO | PURIFICADORA | COORDINADOR DE PURIFICADORA | 466.2 | 1398.6 | 4662 | 0 | 0 | 8391.6 | 0.33 | 1154.27 | 1504.6 | 6887 |
| AGUIRRE ESPARZA IVETTE JACKELINE | C.A.D.I. LA AURORA | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 355.1 | 3784 |
| URTEAGA BENITEZ MARGARITA | DELEG INST Niños Niñas Y ADOLE | SECRETARIA | 332.85 | 998.55 | 3328.5 | 0 | 0 | 5991.64 | 0 | 584.64 | 784.64 | 5207 |
| GUERRERO MEZA MIGUEL ANGEL | UAVIFAM | ABOGADO | 481.95 | 1445.85 | 4819.5 | 0 | 0 | 8675.1 | 0.27 | 1214.83 | 1215.1 | 7460 |
| SANCHEZ EQUIHUA GRISELDA | DELEG INST Niños Niñas Y ADOLE | PSICOLOGO | 444.15 | 1332.45 | 4441.5 | 0 | 0 | 7994.7 | 0.2 | 1069.5 | 1769.7 | 6225 |
| BARRAZA TAPIA ARIDEL | CASA DIA | MAESTRA CLUBES 3 EDAD | 296.1 | 888.3 | 2961 | 0 | 0 | 5329.97 | 0 | 446.97 | 946.97 | 4383 |
| DAVALOS PENA LAURA ESTHELA | DIRECCION DE PROTEC. A LA INF | ASISTENTE GENERAL | 527.1 | 1581.3 | 5271 | 0 | 0 | 9487.8 | 0.38 | 1388.42 | 1388.8 | 8099 |
| RODRIGUEZ ROBLES JUAN CARLOS | CASA DIA | COORDINADOR CASA DIA | 677.25 | 2031.75 | 6772.5 | 0 | 0 | 12190.5 | 0.08 | 1970.88 | 2938.5 | 9252 |
| GONZALEZ GONZALEZ ADRIANA | DIRECCION DE PROTEC. A LA INF | PROMOTOR INFANTIL | 342.3 | 1026.9 | 3423 | 0 | 0 | 6161.4 | 0.2 | 620.2 | 620.4 | 5541 |
| ROMERO CARRILLO RAUL ENRIQUE | CASA DIA | AUXILIAR GENERAL | 318.15 | 954.45 | 3181.5 | 0 | 0 | 5726.7 | 0.38 | 529.32 | 529.7 | 5197 |
| YERENA FLORES JOSE RAMON | MANTENIMIENTO DE INMUEBLES | AUXILIAR DE MANTENIMIENTO | 374.85 | 1124.55 | 3748.5 | 0 | 0 | 6747.3 | 0.41 | 764.89 | 765.3 | 5982 |
| JOYA JOYA BRENDA ROXANA | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 386.4 | 1159.2 | 3864 | 0 | 0 | 6955.2 | 0.5 | 816.7 | 1317.2 | 5638 |
| GUTIERREZ CABALLERO ANGELA JAZMIN | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 386.4 | 1159.2 | 3864 | 0 | 0 | 6955.2 | 0.5 | 816.7 | 1317.2 | 5638 |
| LEZAMA CAZARES CLAUDIA JUDITH | ECAPAF | PROMOTORA ECAPAF | 342.3 | 1026.9 | 3423 | 0 | 0 | 6161.4 | 0.2 | 620.2 | 620.4 | 5541 |
| RODRIGUEZ MARTINEZ CAREN MARICZA | C.A.D.I. CENTRO | INTENDENCIA | 265.34 | 796.02 | 2653.4 | 0 | 0 | 4776.12 | 0.5 | 343.62 | 344.12 | 4432 |
| PEREZ JIMENEZ FRANCISCO JAVIER | COM.SOCIAL Y REL. PUBLICAS | FOTOGRAFO | 637.35 | 1912.05 | 6373.5 | 1200 | 0 | 12672.3 | 0.1 | 2084.2 | 2584.3 | 10088 |
| HERNANDEZ SAHAGUN MARIA DEL ROSARIO | ADMINISTRACION | AUDITOR INTERNO | 545 | 1635 | 5450 | 0 | 0 | 9810.1 | 0 | 1421.1 | 1421.1 | 8389 |
| TORRES VAZQUEZ CAROLINA | CASA DIA | MAESTRA CLUBES 3 EDAD | 346.72 | 1040.16 | 3467.2 | 0 | 0 | 6240.96 | 0.25 | 638.71 | 1138.96 | 5102 |
| LEDESMA VALLADARES USIEL MISAEAL | PROGRAMA PAID | AUXILIAR GENERAL | 265.65 | 796.95 | 2656.5 | 0 | 0 | 4781.7 | 0.04 | 344.66 | 344.7 | 4437 |
| VELASCO YERENA DARIO | ADMINISTRACION | SUBDIRECTOR ADMINISTRATIVO | 844.2 | 2532.6 | 8442 | 0 | 0 | 15195.68 | 0 | 2677.68 | 2677.68 | 12518 |
| PAZ GARCIA CANDELARIA | SERVICIOS GENERALES | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 155.1 | 3984 |
| GALEOTE ZAVALA MARCO ANTONIO | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| VILLA AGUIRRE LAURA | UNIDAD REG. DE REHABILITACION | SECRETARIA | 332.85 | 998.55 | 3328.5 | 0 | 0 | 5991.64 | 0 | 584.64 | 584.64 | 5407 |
| ZEPEDA FREGOSO DIEGO ALBERTO | ADMINISTRACION | CONTADOR | 700 | 2100 | 7000 | 0 | 0 | 12600.19 | 0 | 2067.19 | 2067.19 | 10533 |
| GUTIERREZ RESENDIZ RICARDO | UNIDAD REG. DE REHABILITACION | INTENDENCIA | 227.85 | 683.55 | 2278.5 | 0 | 0 | 4101.3 | 0 | 132.3 | 132.3 | 3969 |
| BAZAN HERNANDEZ JOSE ALFREDO | ADMINISTRACION | AUXILIAR DE COMPRAS | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| HERNANDEZ TORRES OMAR EDUARDO | UNIDAD REG. DE REHABILITACION | AUXILIAR GENERAL | 342.3 | 1026.9 | 3423 | 0 | 0 | 6161.4 | 0.2 | 620.2 | 620.4 | 5541 |
| TENORIO GARCIA ELIZABETH | SERVICIOS GENERALES | INTENDENCIA | 238.35 | 715.05 | 2383.5 | 0 | 0 | 4290.39 | 0 | 281.39 | 281.39 | 4009 |
| SOUZA ECHAVE BARBARA IRIS | ALBERGUE | FORMADOR INFANTIL | 366.45 | 1099.35 | 3664.5 | 0 | 0 | 6596.21 | 0 | 727.21 | 1227.21 | 5369 |
| RUGERIO OLAYO CARLOS ALBERTO | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |

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| PELAYO GARCIA VICTORIA | C.A.D.I. LAS JUNTAS | INTENDENCIA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 355.1 | 3784 |
| CONTRERAS DAVALOS ASLHEY ANAHY | ALBERGUE | ENFERMERA | 311.85 | 935.55 | 3118.5 | 0 | 0 | 5613.61 | 0 | 505.61 | 505.61 | 5108 |
| BERNAL RODRIGUEZ JONATHAN ALEXIS | DELEG INST NIÑOS NIÑAS Y ADOLE | ABOGADO AUXILIAR | 420 | 1260 | 4200 | 0 | 0 | 7560.42 | 0 | 967.42 | 967.42 | 6593 |
| SILECIA JIMENEZ ROSA COLONDAY | ADMINISTRACION | AUXILIAR DE CONTABILIDAD | 399 | 1197 | 3990 | 0 | 0 | 7182.22 | 0 | 873.22 | 873.22 | 6309 |
| ARREOLA ALVAREZ NANCY FABIOLA | CASA DE VINCULACION | COORD CASA DE VINCULACION | 564.9 | 1694.7 | 5649 | 0 | 0 | 10168.2 | 0.44 | 1533.76 | 1534.2 | 8634 |
| MEZA RODRIGUEZ YESENIA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 248.85 | 746.55 | 2488.5 | 0 | 0 | 4479.38 | 0 | 305.38 | 305.38 | 4174 |
| BANDERA GARCIA ALEJANDRO | UNIDAD REG. DE REHABILITACION | TERAPEUTA DE LENGUAJE | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| RENDON LORENZO EDUARDO DANIEL | ADMINISTRACION | JEFE DE COMPRAS | 466.2 | 1398.6 | 4662 | 0 | 0 | 8391.6 | 0.33 | 1154.27 | 1154.6 | 7237 |
| ROMO PEREZ ESTEFANIA | COM.SOCIAL Y REL. PUBLICAS | AUXILIAR DE EVENTOS | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| CAMBA CRUZ HILDA LAURA | C.A.D.I. LAS JUNTAS | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 1155.1 | 2984 |
| CHAVEZ RUEDA KAREN ANDREA | C.A.D.I. COAPINOLE | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 1055.1 | 3084 |
| ORTIZ DAVALOS ALEJANDRA | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 248.85 | 746.55 | 2488.5 | 0 | 0 | 4479.38 | 0 | 305.38 | 305.38 | 4174 |
| RODRIGUEZ LEPE MARIA VICTORIA | C.A.D.I. IXTAPA | COCINERA | 229.95 | 689.85 | 2299.5 | 0 | 0 | 4139.1 | 0.3 | 154.8 | 655.1 | 3484 |
| CRUZ LIMA MAYRA | UNIDAD REG. DE REHABILITACION | TERAPEUTA DE LENGUAJE | 428.4 | 1285.2 | 4284 | 0 | 0 | 7711.2 | 0.1 | 1005.1 | 1005.2 | 6706 |
| SANCHEZ HERRERA EDUARDO | DIRECCION DE PROTEC. A LA INF | PROMOTOR INFANTIL | 342.3 | 1026.9 | 3423 | 0 | 0 | 6161.4 | 0.2 | 620.2 | 620.4 | 5541 |
| GARCIA HERNANDEZ MARTHA LILIA | CONTRALORIA | AUDITOR INTERNO | 545 | 1635 | 5450 | 0 | 0 | 9810.24 | 0 | 1457.24 | 1457.24 | 8353 |
| ELIZONDO GOMEZ CARINA | COM.SOCIAL Y REL. PUBLICAS | COORD COMUNICACION SOC | 647.85 | 1943.55 | 6478.5 | 0 | 0 | 11661.68 | 0 | 1852.68 | 2052.68 | 9609 |
| AMAYA MARISCAL MARTHA LUZ | TRABAJO SOCIAL | ASISTENTE GENERAL | 342.3 | 1026.9 | 3423 | 0 | 0 | 6161.4 | 0.2 | 620.2 | 620.4 | 5541 |
| RODRIGUEZ PATIÑO ADRIANA | CONTRALORIA | SUBDIRECTOR CONTRALORIA | 844.2 | 2532.6 | 8442 | 0 | 0 | 15195.68 | 0 | 2677.68 | 2677.68 | 12518 |
| LOPEZ YERENA JUDITH ARACELI | DELEG INST NIÑOS NIÑAS Y ADOLE | ABOGADO | 444.15 | 1332.45 | 4441.5 | 0 | 0 | 7994.7 | 0.2 | 1069.5 | 1069.7 | 6925 |
| RODRIGUEZ PENA MARTHA LETICIA | SERVICIOS GENERALES | ASISTENTE GENERAL | 637.35 | 1912.05 | 6373.5 | 0 | 0 | 11472.31 | 0 | 1812.31 | 1812.31 | 9660 |
| REYNA ZAMORA SARA ABBHADASSA | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 386.4 | 1159.2 | 3864 | 0 | 0 | 6955.2 | 0.5 | 816.7 | 817.2 | 6138 |
| ORTIZ SOTO ROSA ISELA | ADMINISTRACION | SECRETARIA | 332.9 | 998.7 | 3329 | 0 | 0 | 5992.2 | 0.37 | 584.83 | 585.2 | 5407 |
| ORTEGA OCEGUEDA LUIS GILDARDO | ALBERGUE | FORMADOR INFANTIL | 366.45 | 0 | 0 | 0 | 0 | 5496.75 | 0.14 | 550.61 | 550.75 | 4946 |
| DIAZ IGNACIO PALOMA ISaura | DELEG INST NIÑOS NIÑAS Y ADOLE | ABOGADO | 444.15 | 0 | 0 | 0 | 0 | 6662.25 | 0.37 | 784.88 | 1285.25 | 5377 |
| MARTINEZ SANCHEZ MARIA POULETTE MONTSERR | DELEG INST NIÑOS NIÑAS Y ADOLE | ABOGADO | 444.15 | 0 | 0 | 0 | 0 | 6662.25 | 0.37 | 784.88 | 785.25 | 5877 |
| ALVAREZ FLORES ROGELIO ANDRES | PATRIMONIO | JEFE DE PATRIMONIO | 541 | 0 | 0 | 0 | 0 | 8115.19 | 0 | 1095.19 | 1095.19 | 7020 |
| SISTEMA PARA EL DIF MUNICIPIO DE PT | | | | 147868.77 | 492895.9 | 3700 | 2576 | 922445.8 | 21.5 | 119256.18 | 139377.8 | 783068 |