

SISTEMA PARA EL DIF MUNICIPIO DE PTO VALLARTA

Reg. Patronal B9836776-38-3

R.F.C. SDI850412B24

Relación de nómina Eventuales

Periodo No. 14 del día: 16/07/2020 al día: 31/07/2020 Días: 15.00

Fecha de Pago: 31/07/2020

| Nombre del empleado | Nombre del c.c. | Ocupación | Ultima | 39 | 40 | PERCEPCION | 132 | 136 | DEDUCCION | NETO |
|--|-------------------------------|------------------------------------|--------------|-------|----------|------------|------------|----------|-----------|-------|
| | | | cuota diaria | COMPS | AYA TRSP | | AJUSTE POR | I.S.P.T. | | |
| PONCE IBARRIA MARIA GABRIELA | C.A.D.I. COAPINOLE | COORDINADORA CADI | 496.65 | 0 | 0 | 7449.99 | 0 | 935.99 | 1135.99 | 6314 |
| CHAVEZ TAPIA BLANCA ALICIA | CAETF | PSICOLOGO R | 635.25 | 0 | 0 | 9529.06 | 0 | 1380.06 | 2630.06 | 6899 |
| GOMEZ FUNES ESTELA ADRIANA | ASOC.MEX.SUP.INT.FAM. AMSIF | COORDINADORA DE AMSIF | 677.25 | 0 | 0 | 10158.75 | 0.13 | 1514.62 | 1514.75 | 8644 |
| PENA RUELAS TERESITA DE JESUS | CASA DE VINCULACION | JEFE DE REC HUMANOS | 881.38 | 0 | 0 | 13221.19 | 0 | 2189.19 | 2189.19 | 11032 |
| VILLA CARRILLO MARIA DE LOS ANGELES | TRANSPARENCIA | SECRETARIA | 332.85 | 0 | 0 | 4992.75 | 0.07 | 449.68 | 449.75 | 4543 |
| LEPE CIBRIAN DANIEL | PRESIDENCIA | SECRETARIO PAR. PRES. | 677.25 | 1000 | 1505 | 12664.01 | 0 | 1807.01 | 1807.01 | 10857 |
| FLORES ARREOLA CARLOS MANUEL | BODEGA | CHOFER | 374.85 | 800 | 0 | 6422.75 | 0.14 | 716.61 | 716.75 | 5706 |
| MARTINEZ ANGUIANO LUIS ENRIQUE | PROGRAMA PAID | COORDINADOR ROGRAMA PAID | 541.8 | 0 | 0 | 8127 | 0.35 | 1080.65 | 1081 | 7046 |
| GALLARDO QUINTERO LUIS FERNANDO | SISTEMAS | COORDINADOR DE SISTEMAS | 677.25 | 0 | 0 | 10158.75 | 0.13 | 1514.62 | 1514.75 | 8644 |
| GONZALEZ LEPE VERONICA MONSERRAT | PRESIDENCIA | SECRETARIA EJECUTIVA | 572.25 | 0 | 0 | 8584.21 | 0 | 1178.2 | 2096.21 | 6488 |
| VARGAS GUZMAN ANA MARIA | COORD DE CADIS Y EQ TECNICO | COORDINADOR GENERAL CADI | 677.25 | 0 | 0 | 10158.75 | 0.13 | 1514.62 | 1514.75 | 8644 |
| MARTINEZ BECERRA JOSE RAMON | SERVICIOS GENERALES | AUXILIAR GENERAL | 129 | 0 | 0 | 2018.12 | 0.12 | 0 | 0.12 | 2018 |
| BECCERRA LOPEZ RAFAELA | C.A.I.A.M. | COORDINADOR DE CAIAM | 647.85 | 0 | 0 | 9717.75 | 0.32 | 1420.43 | 1420.75 | 8297 |
| RODRIGUEZ TOVAR MIGUEL ANGEL | SUBDIRECCION JURIDICA | ABOGADO LABORAL | 726.6 | 0 | 0 | 10899 | 0.25 | 1672.75 | 1673 | 9226 |
| PINEDA RODRIGUEZ CAROLINA | CENTROS DE CAPACITACION | MAESTRA DE REPOSTERIA | 224.7 | 0 | 0 | 3370.77 | 0 | 113.77 | 113.77 | 3257 |
| BARRAZA GUZMAN EDUVIGES | DIRECCION DE PROTEC. A LA INF | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| GARCIA BLANCO ROBERTO | SISTEMAS | PROG.DE SISTEMAS CONT. Y SEG. | 677.25 | 0 | 0 | 10158.75 | 0.13 | 1514.62 | 1514.75 | 8644 |
| GAY MELCHOR GONZALO YINGSHEN | COM.SOCIAL Y REL. PUBLICAS | AUXILIAR DE EVENTOS | 404.25 | 0 | 0 | 6063.94 | 0 | 639.94 | 639.94 | 5424 |
| ROBLES GALINDO JOSE ALONSO | COM.SOCIAL Y REL. PUBLICAS | DISEÑADOR GRAFICO Y ESTAD | 614.25 | 0 | 0 | 9213.78 | 0 | 1312.78 | 1312.78 | 7901 |
| GARCIA CARDENAS JAZMIN ALEJANDRA | COM.SOCIAL Y REL. PUBLICAS | SUBDIRECTOR DE COMUNICACION SOCIAL | 844.2 | 0 | 0 | 12663.02 | 0 | 2058.02 | 2058.02 | 10605 |
| RODRIGUEZ RODRIGUEZ MARIA DE JESUS | C.A.I.A.M. | INTENDENCIA | 227.85 | 0 | 0 | 3417.91 | 0 | 118.91 | 118.91 | 3299 |
| DE LA RIVA COPETE AURORA SALOME | GRUPOS INDIGENAS | COORD GPOS INDIGENAS | 541.8 | 0 | 0 | 8127 | 0.35 | 1080.65 | 1081 | 7046 |
| ESTRADA DE ROBLES LETICIA | CASA DIA | SECRETARIA INAPAN | 416.85 | 0 | 0 | 6252.75 | 0.45 | 680.3 | 680.75 | 5572 |
| MORALES MORALES DALIA GUADALUPE | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| CARDENAS CEDANO ZULEIKA YASMIR | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| HERNANDEZ RODRIGUEZ JORGE | C.A.I.A.M. | AUXILIAR GENERAL | 263.55 | 0 | 0 | 3953.44 | 0 | 305.62 | 1034.44 | 2919 |
| MARISCAL CASTILLO IRMA SAHAVANA ALEJANDR | COM.SOCIAL Y REL. PUBLICAS | AUX RELACIONES PUBLICAS | 342.3 | 0 | 0 | 5134.5 | 0.29 | 474.21 | 974.5 | 4160 |
| RAMOS LOPEZ MARIA FERNANDA | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| CASTANEDA HUERTA MIGUEL | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO A | 590.1 | 0 | 0 | 17542.47 | 0.07 | 0 | 8261.47 | 9281 |
| GARCIA GUERRA MARTHA | BañOS LAS GLORIAS | ENCARGADA DE Baños | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| MONTES CORTEZ ROSARIO GUADALUPE | CASA DIA | INTENDENCIA | 227.85 | 0 | 0 | 3417.91 | 0 | 118.91 | 118.91 | 3299 |
| CASILLAS AGUILAR TANIA LIZETTE | CASA DIA | MAESTRA DE BAILE | 296.1 | 0 | 0 | 4441.5 | 0.16 | 362.34 | 362.5 | 4079 |
| VALDIVIA ROBLES KHIABETH | ALBERGUE | FORMADOR INFANTIL | 366.45 | 0 | 0 | 5497.12 | 0 | 539.12 | 1189.12 | 4308 |
| HUERTA MENDOZA ISMAEL | NUTRICION | COORDINADOR DE NUTRICION | 541.8 | 0 | 0 | 8127 | 0.35 | 1080.65 | 1081 | 7046 |
| SILVA ARECHIGA MARIA DEL SOCORRO | CENTROS DE CAPACITACION | SECRETARIA | 332.85 | 0 | 0 | 4992.75 | 0.07 | 449.68 | 4649.75 | 343 |
| CRUZ ALVAREZ FRANCISCO JAVIER | ALBERGUE | FORMADOR INFANTIL | 366.45 | 0 | 0 | 5497.12 | 0 | 539.12 | 539.12 | 4958 |
| PENA DAVALOS CESAR RAYMUNDO | DIRECCION DE PROTEC. A LA INF | COORDINADOR DE DEPORTES | 466.2 | 0 | 0 | 6993.42 | 0 | 838.42 | 838.42 | 6155 |

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|-------------------------------------|--------------------------------|--------------------------------|--------|------|------|----------|------|---------|---------|-------|
| ESPINO ROBLES BLAS | MANTENIMIENTO DE INMUEBLES | JEFE DE MANTENIMIENTO | 541.8 | 200 | 0 | 8327.37 | 0 | 1123.37 | 1123.37 | 7204 |
| GARCIA MORENO HERIBERTO | MANTENIMIENTO DE INMUEBLES | AUXILIAR DE MANTENIMIENTO | 374.85 | 0 | 0 | 5622.75 | 0.06 | 561.69 | 561.75 | 5061 |
| SALCEDO HERNANDEZ ROSA MARIA | CAETF | COORDINADORA CAETF | 677.25 | 0 | 0 | 10158.87 | 0 | 1514.62 | 1863.87 | 8295 |
| COYOPOL XICALE ALEXIS | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| PENA JIMENEZ RELTHI | COM.SOCIAL Y REL. PUBLICAS | EDITOR DE VIDEO | 572.25 | 0 | 0 | 8584.2 | 0 | 1178.2 | 1178.2 | 7406 |
| CAMPOS SANCHEZ DENISSE | ALBERGUE | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| ULLOA TORRES GABRIELA | NUTRICION | NUTRILOGA | 386.4 | 0 | 0 | 5796 | 0.25 | 592.75 | 593 | 5203 |
| LEDESMA GAYTAN OSNI ANGEL | SUBDIRECCION JURIDICA | ABOGADO | 481.95 | 500 | 0 | 7729.68 | 0 | 995.68 | 1295.68 | 6434 |
| RAMIREZ GOMEZ MA HERMINIA | OFICINAS GENERALES | INTENDENCIA | 229.95 | 0 | 0 | 4387.88 | 0.08 | 0 | 1169.88 | 3218 |
| MARIN GARCIA LETICIA | UNIDAD REG. DE REHABILITACION | COORDINADOR URR | 677.25 | 0 | 0 | 10158.75 | 0.13 | 1514.62 | 1514.75 | 8644 |
| DEL RIO SILVA SARA BELEM | COM.SOCIAL Y REL. PUBLICAS | PROCURADOR DE FONDOS | 560 | 0 | 1071 | 9471 | 0.05 | 1138.95 | 1139 | 8332 |
| BECERRA LOERA YOCHABEL | ALBERGUE | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| VELAZQUEZ TELLEZ PATRICIA | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| FURLONG FONSECA MARIA CRISTINA | CENTROS DE CAPACITACION | MAESTRA MANUALIDADES | 345.45 | 0 | 0 | 5181.75 | 0.08 | 482.67 | 482.75 | 4699 |
| MARTINEZ GARCIA HILDA ROSALBA | ALBERGUE | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| CHAVEZ ECHEAGARAY SAMANTHA GEORGINA | CONTRALORIA | AUDITOR INTERNO | 559.65 | 0 | 0 | 8394.83 | 0 | 1137.83 | 1137.83 | 7257 |
| PULIDO VILLANUEVA CARMEN MARISOL | CENTROS DE CAPACITACION | MAESTRA CULTURA Y BELLEZA | 183.75 | 0 | 0 | 2756.25 | 0.15 | 26.1 | 26.25 | 2730 |
| DUENAS RUIZ ANDREA MICHELE | BODEGA | AUXILIAR DE BODEGA | 318.15 | 0 | 0 | 4772.26 | 0 | 415.26 | 415.26 | 4357 |
| RAMIREZ GONZALEZ JUANA | BODEGA | AUXILIAR DE BODEGA | 318.15 | 0 | 0 | 4772.26 | 0 | 415.26 | 415.26 | 4357 |
| MEZA GUZMAN ALONDRA LIZBETH | DIRECCION DE PROTEC. A LA INF | COORDINADORA PARTICIPACION INF | 541.8 | 0 | 0 | 8127 | 0.35 | 1080.65 | 1081 | 7046 |
| TAMAYO MORA KARINA PAOLA | DIRECCION DE PROTEC. A LA INF | COORDINADOR PREVERP EMBARAZO | 541.8 | 0 | 0 | 8127 | 0.35 | 1080.65 | 1081 | 7046 |
| ARCE HUERTA AZUCENA | COM.SOCIAL Y REL. PUBLICAS | PROCURADOR DE FONDOS | 559.65 | 0 | 0 | 8394.83 | 0 | 1137.83 | 1137.83 | 7257 |
| CABRERA GONZALEZ CARMEN AURORA | SUBDIRECCION JURIDICA | SUBDIRECTOR JURIDICO | 844.2 | 0 | 0 | 12663.02 | 0 | 2058.02 | 2058.02 | 10605 |
| PENA FRANCO LUIS ANTONIO | PURIFICADORA | COORDINADOR DE PURIFICADORA | 466.2 | 0 | 0 | 6993.42 | 0 | 838.42 | 2388.42 | 4605 |
| AGUIRRE ESPARZA IVETTE JACKELINE | C.A.D.I. LA AURORA | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 322.34 | 3127 |
| URTEAGA BENITEZ MARGARITA | DELEG INST Niños Niñas Y ADOLE | SECRETARIA | 332.85 | 0 | 0 | 7322.7 | 0.01 | 126.74 | 2656.7 | 4666 |
| GUERRERO MEZA MIGUEL ANGEL | UA VIFAM | ABOGADO | 481.95 | 0 | 0 | 7229.25 | 0.37 | 888.88 | 889.25 | 6340 |
| SANCHEZ EQUIHUA GRISELDA | DELEG INST Niños Niñas Y ADOLE | PSICOLOGO | 444.15 | 0 | 0 | 6662.25 | 0.47 | 767.78 | 1368.25 | 5294 |
| BARRAZA TAPIA ARIDEL | CASA DIA | MAESTRA CLUBES 3 EDAD | 296.1 | 0 | 0 | 4441.5 | 0.16 | 362.34 | 362.5 | 4079 |
| DAVALOS PENA LAURA ESTHELA | DIRECCION DE PROTEC. A LA INF | ASISTENTE GENERAL | 527.1 | 0 | 0 | 7906.54 | 0 | 1033.54 | 1033.54 | 6873 |
| RODRIGUEZ ROBLES JUAN CARLOS | CASA DIA | COORDINADOR CASA DIA | 677.25 | 0 | 0 | 10159.16 | 0 | 1514.62 | 2482.16 | 7677 |
| GONZALEZ GONZALEZ ADRIANA | DIRECCION DE PROTEC. A LA INF | PROMOTOR INFANTIL | 342.3 | 0 | 0 | 5134.5 | 0.35 | 474.21 | 991.5 | 4143 |
| ROMERO CARRILLO RAUL ENRIQUE | CASA DIA | AUXILIAR GENERAL | 318.15 | 0 | 0 | 4772.25 | 0.5 | 313.45 | 950.25 | 3822 |
| YERENA FLORES JOSE RAMON | MANTENIMIENTO DE INMUEBLES | AUXILIAR DE MANTENIMIENTO | 374.85 | 0 | 0 | 5622.75 | 0.06 | 561.69 | 1061.75 | 4561 |
| JOYA JOYA BRENDA ROXANA | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 386.4 | 0 | 0 | 5796 | 0.25 | 592.75 | 1093 | 4703 |
| GUTIERREZ CABALLERO ANGELA JAZMIN | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 386.4 | 0 | 0 | 5796 | 0.25 | 592.75 | 1093 | 4703 |
| LEZAMA CAZARES CLAUDIA JUDITH | ECAPAF | PROMOTORA ECAPAF | 342.3 | 0 | 0 | 8798 | 0 | 0 | 3423 | 5375 |
| VELAZQUEZ CARRILLO ERICA | C.A.I.A.M. | COCINERA | 229.95 | 0 | 0 | 3449.25 | 0.46 | 0 | 1026.25 | 2423 |
| GOMEZ CABRERA ELVA LILIAN | DELEG INST Niños Niñas Y ADOLE | ABOGADO | 444.15 | 0 | 0 | 6662.25 | 0.47 | 767.78 | 1168.25 | 5494 |
| RODRIGUEZ MARTINEZ CAREN MARICZA | C.A.D.I. CENTRO | INTENDENCIA | 265.34 | 0 | 0 | 3980.54 | 0 | 308.54 | 308.54 | 3672 |
| PEREZ JIMENEZ FRANCISCO JAVIER | COM.SOCIAL Y REL. PUBLICAS | FOTOGRAFO | 637.35 | 1200 | 0 | 10760.25 | 0.15 | 1643.1 | 1643.25 | 9117 |
| HERNANDEZ SAHAGUN MARIA DEL ROSARIO | ADMINISTRACION | AUDITOR INTERNO | 545 | 0 | 0 | 8175 | 0.11 | 1090.89 | 1091 | 7084 |
| TORRES VAZQUEZ CAROLINA | CASA DIA | MAESTRA CLUBES 3 EDAD | 346.72 | 0 | 0 | 7627.94 | 0 | 0 | 2930.94 | 4697 |
| LEDESMA VALLADARES USIEL MISAEAL | PROGRAMA PAID | AUXILIAR GENERAL | 265.65 | 0 | 0 | 3985.04 | 0 | 309.04 | 309.04 | 3676 |
| VELASCO YERENA DARIO | ADMINISTRACION | SUBDIRECTOR ADMINISTRATIVO | 844.2 | 0 | 0 | 12663.02 | 0 | 2058.02 | 2058.02 | 10605 |
| PAZ GARCIA CANDELARIA | SERVICIOS GENERALES | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| GALEOTE ZAVALA MARCO ANTONIO | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |

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| VILLA AGUIRRE LAURA | UNIDAD REG. DE REHABILITACION | SECRETARIA | 332.85 | 0 | 0 | 4992.75 | 0.07 | 449.68 | 449.75 | 4543 |
| ZEPEDA FREGOSO DIEGO ALBERTO | ADMINISTRACION | CONTADOR | 700 | 0 | 0 | 10500 | 0.49 | 1587.51 | 1588 | 8912 |
| GUTIERREZ RESENDIZ RICARDO | UNIDAD REG. DE REHABILITACION | INTENDENCIA | 227.85 | 0 | 0 | 3417.91 | 0 | 118.91 | 118.91 | 3299 |
| BAZAN HERNANDEZ JOSE ALFREDO | ADMINISTRACION | AUXILIAR DE COMPRAS | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| HERNANDEZ TORRES OMAR EDUARDO | UNIDAD REG. DE REHABILITACION | AUXILIAR GENERAL | 342.3 | 0 | 0 | 5134.5 | 0.29 | 474.21 | 474.5 | 4660 |
| TENORIO GARCIA ELIZABETH | SERVICIOS GENERALES | INTENDENCIA | 238.35 | 0 | 0 | 3575.28 | 0 | 154.28 | 154.28 | 3421 |
| SOUZA ECHAVE BARBARA IRIS | ALBERGUE | FORMADOR INFANTIL | 366.45 | 0 | 0 | 10226.54 | 0.14 | 0 | 4697.54 | 5529 |
| RUGERIO OLAYO CARLOS ALBERTO | UNIDAD REG. DE REHABILITACION | TERAPEUTA FISICO | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| PELAYO GARCIA VICTORIA | C.A.D.I. LAS JUNTAS | INTENDENCIA | 229.95 | 0 | 0 | 4428.64 | 0 | 0 | 1868.64 | 2560 |
| CONTRERAS DAVALOS ASLHEY ANAHY | ALBERGUE | ENFERMERA | 311.85 | 0 | 0 | 4678.14 | 0 | 400.14 | 400.14 | 4278 |
| BERNAL RODRIGUEZ JONATHAN ALEXIS | DELEG INST Niños Niñas Y ADOLE | ABOGADO AUXILIAR | 420 | 0 | 0 | 6300.31 | 0 | 444.31 | 1704.31 | 4596 |
| SILECIA JIMENEZ ROSA COLONDAY | ADMINISTRACION | AUXILIAR DE CONTABILIDAD | 399 | 0 | 0 | 5985.49 | 0 | 624.49 | 624.49 | 5361 |
| ARREOLA ALVAREZ NANCY FABIOLA | CASA DE VINCULACION | COORD CASA DE VINCULACION | 564.9 | 0 | 0 | 8473.65 | 0 | 1154.65 | 1154.65 | 7319 |
| MEZA RODRIGUEZ YESENIA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 248.85 | 0 | 0 | 3732.75 | 0.12 | 281.63 | 281.75 | 3451 |
| BANDERA GARCIA ALEJANDRO | UNIDAD REG. DE REHABILITACION | TERAPEUTA DE LENGUAJE | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| RENDON LORENZO EDUARDO DANIEL | ADMINISTRACION | JEFE DE COMPRAS | 466.2 | 0 | 0 | 6993.42 | 0 | 838.42 | 838.42 | 6155 |
| ROMO PEREZ ESTEFANIA | COM.SOCIAL Y REL. PUBLICAS | AUXILIAR DE EVENTOS | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| CAMBA CRUZ HILDA LAURA | C.A.D.I. LAS JUNTAS | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 1622.34 | 1827 |
| CHAVEZ RUEDA KAREN ANDREA | C.A.D.I. COAPINOLE | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 122.34 | 3327 |
| ORTIZ DAVALOS ALEJANDRA | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 248.85 | 0 | 0 | 3732.75 | 0.12 | 281.63 | 281.75 | 3451 |
| RODRIGUEZ LEPE MARIA VICTORIA | C.A.D.I. IXTAPA | COCINERA | 229.95 | 0 | 0 | 3449.34 | 0 | 122.34 | 622.34 | 2827 |
| CRUZ LIMA MAYRA | UNIDAD REG. DE REHABILITACION | TERAPEUTA DE LENGUAJE | 428.4 | 0 | 0 | 6426.31 | 0 | 717.31 | 717.31 | 5709 |
| SANCHEZ HERRERA EDUARDO | DIRECCION DE PROTEC. A LA INF | PROMOTOR INFANTIL | 342.3 | 0 | 0 | 5134.5 | 0.29 | 474.21 | 474.5 | 4660 |
| GARCIA HERNANDEZ MARTHA LILIA | CONTRALORIA | AUDITOR INTERNO | 545 | 0 | 0 | 8175 | 0.11 | 1090.89 | 1091 | 7084 |
| ELIZONDO GOMEZ CARINA | COM.SOCIAL Y REL. PUBLICAS | COORD COMUNICACION SOC | 647.85 | 0 | 0 | 9717.75 | 0.32 | 1420.43 | 1420.75 | 8297 |
| AMAYA MARISCAL MARTHA LUZ | TRABAJO SOCIAL | ASISTENTE GENERAL | 342.3 | 0 | 0 | 5134.5 | 0.29 | 474.21 | 474.5 | 4660 |
| RODRIGUEZ PATIÑO ADRIANA | CONTRALORIA | SUBDIRECTOR CONTRALORIA | 844.2 | 0 | 0 | 12663.02 | 0 | 2058.02 | 2058.02 | 10605 |
| LOPEZ YERENA JUDITH ARACELI | DELEG INST Niños Niñas Y ADOLE | ABOGADO | 444.15 | 0 | 0 | 6662.25 | 0.47 | 767.78 | 768.25 | 5894 |
| RODRIGUEZ PENA MARTHA LETICIA | SERVICIOS GENERALES | ASISTENTE GENERAL | 637.35 | 0 | 0 | 9560.25 | 0.47 | 1386.78 | 1387.25 | 8173 |
| REYNA ZAMORA SARA ABBHADASSA | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 386.4 | 0 | 0 | 5796 | 0.25 | 592.75 | 593 | 5203 |
| ORTIZ SOTO ROSA ISELA | ADMINISTRACION | SECRETARIA | 332.9 | 0 | 0 | 4993.78 | 0 | 449.78 | 449.78 | 4544 |
| ORTEGA OCEGUEDA LUIS GILDARDO | ALBERGUE | FORMADOR INFANTIL | 366.45 | 0 | 0 | 4030.95 | 0.17 | 403.78 | 403.95 | 3627 |
| SISTEMA PARA EL DIF MUNICIPIO DE PT | | | | 3700 | 2576 | 785553.48 | 12.22 | 85342.48 | 129988.48 | 655565 |