

SISTEMA PARA EL DIF DEL MUNICIPIO DE PUERTO VALLARTA

Relación de nómina Quincenal

Periodo No. 10 del día: 16/05/2022 al día: 31/05/2022 Días: 15.00

Fecha de Pago: 31/05/2022

| NOMBRE DEL EMPLEADO | DEPARTAMENTO | PUESTO | SUELDO DIARIO | SUELDO | QUINQUENIO | AJTE REDON | AYUDA TRANSPORTE | ISR AJUSTA | PERCEPCION | AJUSTE POR | I.S.P.T. | DEDUCCION | NETO |
|---------------------------------------|--------------------------------|---------------------------|---------------|---------|------------|------------|------------------|------------|------------|------------|----------|-----------|------|
| BALTÁZAR HERNÁNDEZ MARIA ISABEL | PAID | INSTRUCTOR C | 313.57 | 4703.55 | 3000 | 0 | 200 | 0 | 7903.55 | 0.44 | 369.4 | 4537.55 | 3366 |
| DÍAZ LOPEZ JORGE | CONTROL Y MTTO VEHICULOS OFICI | CHOFER DE DIRECCION | 560.27 | 8404.05 | 3000 | 0.4 | 200 | 0 | 11604.45 | 0 | 1064.98 | 2031.45 | 9573 |
| PENA GUTIERREZ JUAN CARLOS | PAID | INSTRUCTOR B | 349.31 | 5239.65 | 3000 | 0.07 | 200 | 0 | 8439.72 | 0 | 450.14 | 2863.72 | 5576 |
| FLORES FLORES ADRIANA | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 3000 | 0 | 200 | 0 | 7903.55 | 0 | 372.92 | 1933.55 | 5970 |
| GONZALEZ ZUNIGA FABIOLA | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.14 | 372.92 | 1140.55 | 5763 |
| TORRES CURIEL ELVA LIDIA | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 3000 | 0 | 200 | 0 | 7903.55 | 0.42 | 372.92 | 1845.55 | 6058 |
| GODINEZ BAUTISTA LIDIA CONCEPCION | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 3000 | 0.28 | 200 | 0 | 7903.83 | 0 | 372.92 | 913.83 | 6990 |
| VALERA HEREDIA CECILIA | CASA DIA | AUXILIAR EDUCATIVO ESPEC | 742.74 | 11141.1 | 2000 | 0 | 200 | 0 | 13341.1 | 0.45 | 1649.61 | 4175.1 | 9166 |
| LUCHO CRUZ MARIA REYNA | C.A.D.I. ARAMARA | COCINERA B | 273.22 | 4098.3 | 2000 | 0.04 | 200 | 0 | 6298.34 | 0 | 307.06 | 819.34 | 5479 |
| AREVALO AMADOR EDITH | CAIAM | ENFERMERA | 342.38 | 5135.7 | 2000 | 0.07 | 200 | 0 | 7335.77 | 0 | 433.52 | 1615.77 | 5720 |
| TRINIDAD CARRILLO NUBIA VANESSA | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 2000 | 0.47 | 200 | 0 | 8235.57 | 0 | 584.59 | 2307.57 | 5928 |
| MORALES SALINAS GILBERTA | DELEG INST DE LA PPNNA | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 2000 | 0.49 | 200 | 0 | 8564.09 | 0 | 643.46 | 2407.09 | 6157 |
| SALDANA LANGARICA ADRIANA DEL ROSARIO | CAIAM | ENFERMERA | 342.38 | 5135.7 | 2000 | 0.11 | 200 | 0 | 7335.81 | 0 | 433.52 | 1449.81 | 5886 |
| PADILLA PARTIDA LUIS ENRIQUE | PAID | INSTRUCTOR C | 313.57 | 4703.55 | 2000 | 0.2 | 200 | 0 | 6903.75 | 0 | 372.92 | 3064.75 | 3839 |
| ORTIZ RODRIGUEZ LILIA | UAVIFAM | PROFESIONISTA ESPECIALIZ | 560.27 | 8404.05 | 2000 | 0.36 | 200 | 0 | 10604.41 | 0 | 1064.98 | 3504.41 | 7100 |
| GUTIERREZ ARIAS EMMA | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 1260.87 | 5643 |
| AREVALO PEREZ IRMA | C.A.D.I. COAPINOLE | COCINERA B | 273.22 | 4098.3 | 2000 | 0.47 | 200 | 0 | 6298.77 | 0 | 307.06 | 1103.77 | 5195 |
| RODRIGUEZ TOVAR RAMONA | CASA DIA | SECRETARIA DE DEPARTAME | 439.17 | 6587.55 | 2000 | 0.49 | 200 | 0 | 8788.04 | 0 | 683.59 | 4707.04 | 4081 |
| CALZADA GARCIA JUANA | C.A.D.I. LA AURORA | INTENDENTE C | 273.22 | 4098.3 | 2000 | 0 | 200 | 0 | 6298.3 | 0.48 | 307.06 | 2408.3 | 3890 |
| FLORES ARECHIGA MARIA DEL ROSARIO | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 1160.87 | 5743 |
| ANAYA SAVALZA MA DE LA LUZ | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.44 | 372.92 | 2057.55 | 4846 |
| CASILLAS JOYA MARIA DEL CARMEN | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 960.87 | 5943 |
| LOPEZ OROZCO OLIVIA | CADIS Y EQ TECNICO | MAESTRA DE EDUCACION FIS | 319.33 | 4789.95 | 2000 | 0 | 200 | 0 | 6989.95 | 0.23 | 379.98 | 1478.95 | 5511 |
| SILVAS OSUNA LORETO | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 1819.87 | 5084 |
| LEMUS BUSTOS MARIA MAQUINEL | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 1160.87 | 5743 |
| PEREZ ANGEL MARIA MARISA | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 1660.87 | 5243 |
| RAMOS SOLTERO ALMA LILIA DE JESUS | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.09 | 200 | 0 | 6903.64 | 0 | 372.92 | 2771.64 | 4132 |
| CISNEROS GUTIERREZ CARLOS ALBERTO | BODEGA Y LOGISTICA DONACIONES | CHOFER | 411.56 | 6173.4 | 2000 | 0 | 200 | 0 | 8373.4 | 0.15 | 397.26 | 6447.4 | 1926 |
| FIGUEROA IBON NEREIDA MARGARITA | CASA DIA | PROMOTOR B | 365.45 | 5481.75 | 2000 | 0.04 | 200 | 0 | 7681.79 | 0 | 488.88 | 1864.79 | 5817 |
| ALVARADO IBAÑEZ LUZ ELENA | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.5 | 372.92 | 2178.55 | 4725 |
| GONZALEZ VALENCIA ANA ELVA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.18 | 372.92 | 1239.55 | 5664 |
| VILLASENOR VARELA ANA XOCHITL | CAIAM | ENFERMERA | 342.38 | 5135.7 | 2000 | 0 | 200 | 0 | 7335.7 | 0.21 | 433.52 | 1775.7 | 5560 |
| MONROY ARECHIGA ANA ALICIA | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.04 | 372.92 | 2449.55 | 4454 |
| MORAN JIMENEZ FABIOLA | DELEG INST DE LA PPNNA | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 2000 | 0 | 200 | 0 | 8563.6 | 0.33 | 643.46 | 1875.6 | 6688 |
| TOVAR PATIÑO MARITZA DEL SAGRARIO | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.05 | 200 | 0 | 6903.6 | 0 | 372.92 | 1688.6 | 5215 |
| PETRONILO AQUINO ROSA | C.A.D.I. COAPINOLE | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 2000 | 0.35 | 200 | 0 | 7682.1 | 0 | 488.88 | 1174.1 | 6508 |
| POLANCO HERNANDEZ TERESA | C.A.D.I. LAS JUNTAS | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 2000 | 0 | 200 | 0 | 7681.75 | 0.37 | 488.88 | 2195.75 | 5486 |
| HERNANDEZ MEZA MARIA ELBA | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 1160.87 | 5743 |
| ARCE VÍORATO LAURA | CAIAM | ENFERMERA | 342.38 | 5135.7 | 2000 | 0 | 200 | 0 | 7335.7 | 0.27 | 433.52 | 1274.7 | 6061 |
| LANGARICA PEREZ MARTHA | PURIFICADORA | AUXILIAR OPERATIVO | 273.22 | 4098.3 | 2000 | 0.48 | 200 | 0 | 6298.78 | 0 | 307.06 | 2613.78 | 3685 |
| COPADO GOMEZ LLUVIA ALICIA | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 2000 | 0 | 200 | 0 | 8235.1 | 0.12 | 584.59 | 1339.1 | 6896 |
| TAPIA TORRES ALMA LORENA | ALBERGUE | TECNICO PROFESIONAL | 402.34 | 6035.1 | 2000 | 0 | 200 | 0 | 8235.1 | 0.12 | 584.59 | 1839.1 | 6396 |
| HERNANDEZ XOLO SUSANA | C.A.D.I. ARAMARA | INTENDENTE B | 273.22 | 4098.3 | 2000 | 0.05 | 200 | 0 | 6298.35 | 0 | 307.06 | 1602.35 | 4696 |
| MENDOZA CAZARES CARMEN JULIETA | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.27 | 372.92 | 3678.55 | 3225 |
| MIRAMONTES OLIVO ALDO ARIEL | CONTROL Y MTTO VEHICULOS OFICI | COORDINADOR DE AREA | 594.85 | 8922.75 | 2000 | 0.14 | 200 | 0 | 11122.89 | 0 | 1175.77 | 3354.89 | 7768 |
| PONCE IBARRIA MARIA GABRIELA | C.A.D.I. COAPINOLE | COORDINADORA CADI | 560.27 | 8404.05 | 2000 | 0.4 | 200 | 0 | 10604.45 | 0 | 1064.98 | 2131.45 | 8473 |
| MEMIJE GONZALEZ MARIA ELVIRA | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.45 | 200 | 0 | 6904 | 0 | 372.92 | 2178 | 4726 |
| LOPEZ MONJARRAS MARIA GUADALUPE | C.A.D.I. COAPINOLE | INTENDENTE B | 273.22 | 4098.3 | 2000 | 0 | 200 | 0 | 6298.3 | 0.42 | 307.06 | 1207.3 | 5091 |
| LIZARRAGA SOLANO MARTHA SILVIA | DELEG INST DE LA PPNNA | PSICOLOGO | 487.65 | 7314.75 | 2000 | 0 | 200 | 0 | 9514.75 | 0.24 | 832.31 | 2173.75 | 7341 |
| VELEZ OROPEZA LAURA SONIA | TRABAJO SOCIAL | AUXILIAR ESPECIALIZADO | 375.82 | 5637.3 | 2000 | 0 | 200 | 0 | 7837.3 | 0.33 | 513.31 | 1718.3 | 6119 |
| RODRIGUEZ NAVARRO JUANA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.09 | 372.92 | 3142.55 | 3761 |
| DELGADILLO RAMIREZ KARLA LARISSA | CADIS Y EQ TECNICO | PROFESIONISTA ESPECIALIZ | 647.88 | 9718.2 | 2000 | 0.18 | 200 | 0 | 11918.38 | 0 | 1345.68 | 3165.38 | 8753 |
| SANDOVAL VEJAR ANA MARIA | CAIAM | INTENDENTE B | 273.22 | 4098.3 | 2000 | 0 | 200 | 0 | 6298.3 | 0.17 | 307.06 | 910.3 | 5388 |
| RODRIGUEZ OCEGUEDA AGUSTIN | ASISTENCIA ALIMENTARIA | TECNICO ADMINISTRATIVO B | 501.48 | 7522.2 | 2000 | 0.07 | 200 | 0 | 9722.27 | 0 | 876.61 | 2779.27 | 6943 |
| ESPARZA GOMEZ LAURA ALICIA | PROGRAMAS | AUXILIAR EJECUTIVO | 578.72 | 8680.8 | 2000 | 0 | 200 | 0 | 10880.8 | 0.02 | 1124.09 | 3252.8 | 7628 |
| RODRIGUEZ ROSALES MARIELA | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 960.87 | 5943 |
| SORIANO IZQUIERDO EMANUEL NAYIF | MANTENIMIENTO-INFRAESTRUCTURA | OFICIAL DE MANTENIMIENTO | 411.56 | 6173.4 | 2000 | 0 | 200 | 0 | 8373.4 | 0.36 | 609.37 | 1381.4 | 6992 |
| SANDOVAL BEJAR CATALINA | CASA DIA | SECRETARIA DE DEPARTAME | 470.35 | 7055.25 | 2000 | 0 | 200 | 0 | 9255.25 | 0.02 | 776.88 | 1888.25 | 7367 |
| SANDOVAL BOBADILLA ROSA MARIA | SERVICIOS GENERALES | ASISTENTE ESPECIALIZADO I | 470.35 | 7055.25 | 2000 | 0.26 | 200 | 0 | 9255.51 | 0 | 776.88 | 2123.51 | 7132 |
| RODRIGUEZ ARCE CRUZ ELENA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0.32 | 200 | 0 | 6903.87 | 0 | 372.92 | 3457.87 | 3446 |
| RUBIO TOVAR CARMEN | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 2000 | 0 | 200 | 0 | 6903.55 | 0.36 | 372.92 | 1930.55 | 4973 |
| JIMENEZ DE LA CRUZ EMILIA | C.A.D.I. ARAMARA | COCINERA B | 273.22 | 4098.3 | 2000 | 0.04 | 200 | 0 | 6298.34 | 0 | 307.06 | 1219.34 | 5079 |
| RAMIREZ RENTERIA ANTELMA | C.A.D.I. COAPINOLE | INTENDENTE B | 273.22 | 4098.3 | 400 | 0 | 200 | 0 | 4698.3 | 0.16 | 307.06 | 1662.3 | 3036 |
| ESPERICUETA VELAZQUEZ ANA BEL | CAIAM | COCINERA B | 273.22 | 4098.3 | 400 | 0 | 200 | 0 | 4698.3 | 0.45 | 307.06 | 799.3 | 3899 |

| | | | | | | | | | | | | | |
|--|--------------------------------|---------------------------|--------|----------|-----|------|-----|---|----------|------|---------|---------|------|
| LICONA FERNANDEZ LUZ MARIA DEL CARMEN | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 400 | 0.2 | 200 | 0 | 5476.55 | 0 | 392.01 | 1201.55 | 4275 |
| FIGUEROA IBON ROSARIO SELENE | C.A.D.I. CENTRO | INTENDENTE B | 273.22 | 4098.3 | 400 | 0.15 | 200 | 0 | 4698.45 | 0 | 307.06 | 1120.45 | 3578 |
| RAMOS MORA MARTHA MARGARITA | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.08 | 200 | 0 | 5303.63 | 0 | 372.92 | 1303.63 | 4000 |
| PEREZ SANCHEZ ZENAIDA | MANTENIMIENTO-INFRAESTRUCTURA | INTENDENTE B | 273.22 | 4098.3 | 400 | 0 | 200 | 0 | 4698.3 | 0.45 | 307.06 | 799.3 | 3899 |
| HERNANDEZ PEÑA EMILIO | CAIAM | JARDINERO | 313.57 | 4703.55 | 400 | 0.32 | 200 | 0 | 5303.87 | 0 | 372.92 | 960.87 | 4343 |
| ROJAS CAUDILLO FERNANDO | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 400 | 0 | 200 | 0 | 6635.1 | 0.29 | 584.59 | 1309.1 | 5326 |
| GONZALEZ PEREZ ROSA ELENA | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.32 | 200 | 0 | 5303.87 | 0 | 372.92 | 960.87 | 4343 |
| SANDOVAL DAVILA NORMA ALICIA | MANTENIMIENTO-INFRAESTRUCTURA | COCINERA B | 273.22 | 4098.3 | 400 | 0.04 | 200 | 0 | 4698.34 | 0 | 307.06 | 1019.34 | 3679 |
| CHAGOLLAN MEZA MA AMELIA | DELEG INST DE LA PPNNA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 400 | 0 | 200 | 0 | 6081.75 | 0.06 | 488.88 | 2347.75 | 3734 |
| VELAZQUEZ VILLANUEVA YESSICA IVETT | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.28 | 200 | 0 | 5303.83 | 0 | 372.92 | 913.83 | 4390 |
| NOLASCO MORALES MARIA MARTHA | C.A.D.I. CENTRO | INTENDENTE B | 273.22 | 4098.3 | 400 | 0.04 | 200 | 0 | 4698.34 | 0 | 307.06 | 919.34 | 3779 |
| GORDIAN GOMEZ ABELARDO | CASA DE VINCULACION UGS | TECNICO PROFESIONAL | 389.65 | 5844.75 | 400 | 0.1 | 200 | 0 | 6444.85 | 0 | 550.48 | 2166.85 | 4278 |
| CELEDON FIJAR ELIZABETH | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.32 | 200 | 0 | 5303.87 | 0 | 372.92 | 1210.87 | 4093 |
| AQUINO FLORES ROSARIO ELIA ARAI | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0 | 200 | 0 | 5303.55 | 0.35 | 372.92 | 1183.55 | 4120 |
| RODRIGUEZ ARCE JUDITH ESTHER | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.21 | 200 | 0 | 5303.76 | 0 | 372.92 | 1554.76 | 3749 |
| JAUREGUI MORA MARIA MAGDALENA | CAIAM | INTENDENTE B | 273.22 | 4098.3 | 400 | 0.29 | 200 | 0 | 4698.59 | 0 | 307.06 | 2877.59 | 1821 |
| CONTRERAS RANGEL MA RAQUEL | CASA DIA | AUXILIAR EDUCATIVO ESPEC | 742.74 | 11141.1 | 400 | 0.37 | 200 | 0 | 11741.47 | 0 | 1649.61 | 3827.47 | 7914 |
| GAYOSO NOLAZCO REYNA | ASISTENCIA ALIMENTARIA | INTENDENTE B | 273.22 | 4098.3 | 400 | 0.38 | 200 | 0 | 4698.68 | 0 | 307.06 | 1217.68 | 3481 |
| SOLTERO GARCIA MARIBEL | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 400 | 0 | 200 | 0 | 6635.1 | 0.26 | 584.59 | 2882.1 | 3753 |
| RAMOS ARREOLA MARIA FELIX | C.A.D.I. IXTAPA | INTENDENTE B | 273.22 | 4098.3 | 400 | 0.21 | 200 | 0 | 4698.51 | 0 | 307.06 | 3206.51 | 1492 |
| ALVAREZ HERNANDEZ RAQUEL | ALBERGUE | COORDINADOR GENERAL | 743.01 | 11145.15 | 400 | 0.01 | 200 | 0 | 11745.16 | 0 | 1650.47 | 2932.16 | 8813 |
| CRUZ BAUTISTA ROSITA | C.A.D.I. IXTAPA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 400 | 0.35 | 200 | 0 | 6082.1 | 0 | 488.88 | 2174.1 | 3908 |
| PADILLA BRISEÑO ALEJANDRA | RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO B | 337.78 | 5066.7 | 400 | 0.45 | 200 | 0 | 5667.15 | 0 | 422.48 | 1005.15 | 4662 |
| CORTES MORENO MA. DOLORES | ALBERGUE | COCINERA B | 273.22 | 4098.3 | 400 | 0.04 | 200 | 0 | 4698.34 | 0 | 307.06 | 1019.34 | 3679 |
| ESPINOZA GONZALEZ CLAUDIA | CADIS Y EQ TECNICO | PSICOLOGO | 487.65 | 7314.75 | 400 | 0.33 | 200 | 0 | 7915.08 | 0 | 832.31 | 2010.08 | 5905 |
| VALDEZ RODRIGUEZ CLAUDIA ELENA | DELEG INST DE LA PPNNA | PROMOTOR | 375.82 | 5637.3 | 400 | 0.23 | 200 | 0 | 6237.53 | 0 | 513.31 | 1576.53 | 4661 |
| GARCIA LOPEZ ELVIRA | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.32 | 200 | 0 | 5303.87 | 0 | 372.92 | 1160.87 | 4143 |
| VERDIAS GONZALEZ CONSUELO | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 400 | 0 | 200 | 0 | 5476.35 | 0.46 | 392.01 | 1390.35 | 4086 |
| PELAYO GUERRA GINA GRISEL | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0 | 200 | 0 | 5303.55 | 0.46 | 372.92 | 1910.55 | 3393 |
| VARGAS RUBIO MA GUADALUPE | C.A.D.I. LAS JUNTAS | COCINERA B | 273.22 | 4098.3 | 400 | 0 | 200 | 0 | 4698.3 | 0.5 | 307.06 | 1038.3 | 3660 |
| POLANCO HERNANDEZ MARIA BERENICE | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.32 | 200 | 0 | 5303.87 | 0 | 372.92 | 1260.87 | 4043 |
| MARTINEZ MORA MARIA DEL SOCORRO | C.A.D.I. ARAMARA | COCINERA B | 273.22 | 4098.3 | 400 | 0.04 | 200 | 0 | 4698.34 | 0 | 307.06 | 2073.34 | 2625 |
| IBAÑEZ DELGADILLO SILVIA LORENA | ASISTENCIA ALIMENTARIA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 400 | 0 | 200 | 0 | 6081.75 | 0.44 | 488.88 | 2690.75 | 3391 |
| AGUILAR COTA JESUS | SERVICIOS GENERALES | CHOFER | 411.56 | 6173.4 | 400 | 0 | 200 | 0 | 6773.4 | 0.36 | 609.37 | 1381.4 | 5392 |
| DAVALOS SOTO MARIA GUADALUPE | C.A.D.I. IXTAPA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 400 | 0.01 | 200 | 0 | 6081.76 | 0 | 488.88 | 1291.76 | 4790 |
| CAMPOS LANGARICA GLORIA EDILMA | TRABAJO SOCIAL | AUXILIAR ADMINISTRATIVO B | 337.78 | 5066.7 | 400 | 0 | 200 | 0 | 5666.7 | 0.26 | 422.48 | 3103.7 | 2563 |
| GONZALEZ GARCIA GUADALUPE CECILIA | CAIAM | COCINERA B | 273.22 | 4098.3 | 400 | 0.04 | 200 | 0 | 4698.34 | 0 | 307.06 | 819.34 | 3879 |
| ALGARIN RICO NORMA | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 400 | 0.04 | 200 | 0 | 5476.39 | 0 | 392.01 | 1238.39 | 4238 |
| IBARRA VICTORIA ROSA MARIA | CAIAM | ENFERMERA | 342.38 | 5135.7 | 400 | 0.18 | 200 | 0 | 5735.88 | 0 | 433.52 | 1923.88 | 3812 |
| SEPULVEDA RODRIGUEZ YADIRA | COM.SOCIAL Y REL. PUBLICAS | ASISTENTE ESPECIALIZADO I | 470.35 | 7055.25 | 400 | 0.28 | 200 | 0 | 7655.53 | 0 | 776.88 | 3377.53 | 4278 |
| SOTELO ADAME ANA VICTORIA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0 | 200 | 0 | 5303.55 | 0.18 | 372.92 | 2370.55 | 2933 |
| AMARAL IBAÑEZ SOLEDAD | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.1 | 200 | 0 | 5303.65 | 0 | 372.92 | 1899.65 | 3404 |
| FLORES ARECHIGA MARIA REYNALDA | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.32 | 200 | 0 | 5303.87 | 0 | 372.92 | 960.87 | 4343 |
| OROZCO SEPULVEDA MARIA MIRNA | CAIAM | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 400 | 0 | 200 | 0 | 6081.75 | 0.39 | 488.88 | 1491.75 | 4590 |
| PALOMARES GARCIA MARIA DEL ROSARIO | SISTEMAS Y SOPORTE TECNICO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 400 | 0.39 | 200 | 0 | 5303.94 | 0 | 372.92 | 2713.94 | 2590 |
| VARGAS ROMERO JAZMIN | RECURSOS HUMANOS | ASISTENTE ESPECIALIZADO I | 470.35 | 7055.25 | 400 | 0 | 200 | 0 | 7655.25 | 0.44 | 776.88 | 2528.25 | 5127 |
| PLASCENCIA LOPEZ MARIA DEL REFUGIO ESMER | UAVIFAM | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 400 | 0.31 | 200 | 0 | 6963.91 | 0 | 643.46 | 1688.91 | 5275 |
| VIOLANTE MATA MONICA CORAL | CAIAM | ENFERMERA | 342.38 | 5135.7 | 400 | 0.34 | 200 | 0 | 5736.04 | 0 | 433.52 | 2232.04 | 3504 |
| MOLINAREZ VILLASENOR KARLA MARIA DEL REF | C.A.D.I. CENTRO | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 400 | 0.16 | 200 | 0 | 6081.91 | 0 | 488.88 | 2585.91 | 3496 |
| RODRIGUEZ FERRAL SINDY LUCIA | C.A.D.I. CENTRO | COORDINADORA CADI | 560.27 | 8404.05 | 400 | 0.42 | 200 | 0 | 9004.47 | 0 | 1064.98 | 2331.47 | 6673 |
| ESTRADA LEDEZMA DORIAN ALEJANDRA | DELEG INST DE LA PPNNA | AUXILIAR EDUCATIVO | 291.33 | 4369.95 | 400 | 0.06 | 200 | 0 | 4970.01 | 0 | 336.61 | 3398.01 | 1572 |
| BARCENAS ARREOLA RAQUEL | REGISTRO Y ARMONIZACION CONTAB | ANALISTA ESPECIALIZADO B | 578.72 | 8680.8 | 400 | 0.05 | 200 | 0 | 9280.85 | 0 | 1124.09 | 3234.85 | 6046 |
| AHUACTZIN SANCHEZ SILVIA XOCHITL | CAETF | PSICOLOGO AUXILIAR A | 445.54 | 6683.1 | 400 | 0.33 | 200 | 0 | 7283.43 | 0 | 697.91 | 2269.43 | 5014 |
| CARRILLO AVALOS MARIA MERCEDES | DELEG INST DE LA PPNNA | INTENDENTE B | 273.22 | 4098.3 | 400 | 0.04 | 200 | 0 | 4698.34 | 0 | 307.06 | 819.34 | 3879 |
| VENEGAS MORA GRISELDA | URR | RECEPCIONISTA | 319.33 | 4789.95 | 400 | 0 | 200 | 0 | 5389.95 | 0.11 | 379.98 | 1332.95 | 4057 |
| PENA TORRES ERIKA BRISELDA | C.A.D.I. LAS JUNTAS | COCINERA B | 273.22 | 4098.3 | 400 | 0.44 | 200 | 0 | 4698.74 | 0 | 307.06 | 1713.74 | 2985 |
| LUNA PEREZ ILEANA | UAVIFAM | PROFESIONISTA ESPECIALIZ | 560.27 | 8404.05 | 400 | 0.42 | 200 | 0 | 9004.47 | 0 | 1064.98 | 2573.47 | 6431 |
| PEREZ SANTANA IGNACIO | CAIAM | OFICIAL DE MANTENIMIENTO | 411.56 | 6173.4 | 400 | 0 | 200 | 0 | 6773.4 | 0.36 | 609.37 | 1381.4 | 5392 |
| ZAMBRANO NAVARRO MARTHA IRENE | UAVIFAM | PROFESIONISTA ESPECIALIZ | 587.94 | 8819.1 | 400 | 0 | 200 | 0 | 9419.1 | 0.16 | 1153.64 | 2712.1 | 6707 |
| MEZA CASTILLO CESAR GUADALUPE | CONTROL Y MTTO VEHICULOS OFICI | CHOFER | 411.56 | 6173.4 | 400 | 0 | 200 | 0 | 6773.4 | 0.29 | 609.37 | 4682.4 | 2091 |
| HERNANDEZ RODRIGUEZ SERGIO VALENTIN | CONTROL Y MTTO VEHICULOS OFICI | CHOFER | 411.56 | 6173.4 | 400 | 0 | 200 | 0 | 6773.4 | 0.34 | 609.37 | 1631.4 | 5142 |
| ACOSTA VILLASENOR MONICA | DELEG INST DE LA PPNNA | SECRETARIA DE DEPARTAME | 470.35 | 7055.25 | 400 | 0.26 | 200 | 0 | 7655.51 | 0 | 776.88 | 1623.51 | 6032 |
| RODRIGUEZ TREJO GABRIELA | CAETF | PSICOLOGO | 487.65 | 7314.75 | 200 | 0.41 | 200 | 0 | 7715.16 | 0 | 832.31 | 2926.16 | 4789 |
| BARRAZA MAGANA MARIA DE JESUS | CADIS Y EQ TECNICO | NUTRILOGA | 424.24 | 6363.6 | 400 | 0.49 | 200 | 0 | 6964.09 | 0 | 643.46 | 1507.09 | 5457 |
| RAMIREZ RUIZ MA PERLA DE GUADALUPE | PAID | INSTRUCTOR AUXILIAR JR | 190.94 | 2864.1 | 400 | 0.41 | 200 | 0 | 3464.51 | 0 | 23.5 | 381.51 | 3083 |
| RODRIGUEZ CASTILLO ARMANDO | ASISTENCIA ALIMENTARIA | OPERADOR | 466.89 | 7003.35 | 400 | 0.34 | 200 | 0 | 7603.69 | 0 | 765.79 | 7035.69 | 568 |
| MERCADO OROZCO SANTOS ARISTOTELES | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 400 | 0 | 200 | 0 | 6635.1 | 0.12 | 584.59 | 2339.1 | 4296 |
| COPADO GOMEZ JOSE | MANTENIMIENTO-INFRAESTRUCTURA | OFICIAL DE MANTENIMIENTO | 411.56 | 6173.4 | 300 | 0 | 200 | 0 | 6673.4 | 0.48 | 609.37 | 2262.4 | 4411 |
| ANTONIO RAMIREZ ERNESTA | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 300 | 0 | 200 | 0 | 6535.1 | 0.46 | 584.59 | 4396.1 | 2139 |
| MONTES CUETO GUILLERMINA | CAIAM | ENFERMERA | 342.38 | 5135.7 | 300 | 0 | 200 | 0 | 5635.7 | 0.21 | 433.52 | 1375.7 | 4260 |
| GUZMAN LEPE MARIA GUADALUPE | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0.48 | 200 | 0 | 5204.03 | 0 | 372.92 | 3296.03 | 1908 |
| GUEVARA SUAREZ ABRAHAM | CAETF | PROFESIONISTA ESPECIALIZ | 529.15 | 7937.25 | 300 | 0.17 | 200 | 0 | 8437.42 | 0 | 965.27 | 1957.42 | 6480 |
| ROJAS MENDOZA ASael | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 300 | 0 | 200 | 0 | 6535.1 | 0.29 | 584.59 | 1309.1 | 5226 |
| VENEGAS CASTILLON MARIA DE LOS ANGELES | CADIS Y EQ TECNICO | PEDAGOGO/A | 506.09 | 7591.35 | 300 | 0 | 200 | 0 | 8091.35 | 0.04 | 891.38 | 2580.35 | 5511 |

| | | | | | | | | | | | | | |
|--------------------------------------|--------------------------------|---------------------------|--------|---------|-----|------|------|-------|----------|------|---------|---------|------|
| MUNOZ ZARAGOZA LETICIA | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 300 | 0.2 | 200 | 0 | 5376.55 | 0 | 392.01 | 1201.55 | 4175 |
| RODRIGUEZ OCAMPO YNDIRA JUDITH | ASISTENCIA ALIMENTARIA | ASISTENTE ADMINISTRATIVO | 365.5 | 5482.5 | 300 | 0 | 200 | 0 | 5982.5 | 0.01 | 489 | 1119.5 | 4863 |
| ESTRADA GARCIA ADRIANA ELOISA | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0 | 200 | 0 | 5203.55 | 0.23 | 372.92 | 2095.55 | 3108 |
| RODRIGUEZ MUNOZ LETICIA | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0 | 200 | 0 | 5203.55 | 0.08 | 372.92 | 1857.55 | 3346 |
| MARTINEZ TOVAR MARCIA LIZBETH | C.A.D.I. IXTAPA | COORDINADORA CADI | 560.27 | 8404.05 | 300 | 0.48 | 200 | 0 | 8904.53 | 0 | 1064.98 | 3207.53 | 5697 |
| JAIME GOMEZ ZENNI PAOLA | CADIS Y EQ TECNICO | PROFESIONISTA ESPECIALIZ | 529.15 | 7937.25 | 300 | 0.49 | 200 | 0 | 8437.74 | 0 | 965.27 | 2217.74 | 6220 |
| ROBLES GALINDO KAREN ADRIANA | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0.02 | 200 | 0 | 5203.57 | 0 | 372.92 | 2722.57 | 2481 |
| CASTRO IBANEZ KARLA MARISSA | C.A.D.I. LA AURORA | COORDINADORA CADI | 560.27 | 8404.05 | 300 | 0 | 200 | 0 | 8904.05 | 0.48 | 1064.98 | 6068.05 | 2836 |
| RIOS GARCIA MIGUEL FERNANDO | CAIAM | ENFERMERO | 342.38 | 5135.7 | 300 | 0 | 200 | 0 | 5635.7 | 0.21 | 433.52 | 1075.7 | 4560 |
| SANCHEZ VALDEZ RAMONA | ALBERGUE | INTENDENTE B | 273.22 | 4098.3 | 300 | 0.04 | 200 | 0 | 4598.34 | 0 | 307.06 | 1819.34 | 2779 |
| AGUILAR LUEVANO JUAN MANUEL | CAIAM | ENFERMERO | 342.38 | 5135.7 | 300 | 0.11 | 200 | 0 | 5635.81 | 0 | 433.52 | 1049.81 | 4586 |
| MARTINEZ ARMENTA BERTHA JUDITH | CAIAM | ENFERMERA | 342.38 | 5135.7 | 300 | 0.11 | 200 | 0 | 5635.81 | 0 | 433.52 | 1049.81 | 4586 |
| ABOITE HIGUERA PATRICIA | DELEG INST DE LA PPNNA | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 300 | 0.49 | 200 | 0 | 6864.09 | 0 | 643.46 | 3407.09 | 3457 |
| ARECHIGA ENCISO BLANCA MARISOL | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0.3 | 200 | 0 | 5203.85 | 0 | 372.92 | 3092.85 | 2111 |
| BALTAZAR PEREZ GERMAN ALEJANDRO | ECAPAF | PROFESIONISTA ESPECIALIZ | 647.88 | 9718.2 | 300 | 0 | 1700 | 0 | 11718.2 | 0.47 | 1447.12 | 3065.2 | 8653 |
| GUZMAN CANELA EUSTOLIA | CAIAM | INTENDENTE B | 273.22 | 4098.3 | 300 | 0 | 200 | 0 | 4598.3 | 0.45 | 307.06 | 799.3 | 3799 |
| MORALES TOVAR ALEXIS URI | SISTEMAS Y SOPORTE TECNICO | TECNICO PROFESIONAL | 389.65 | 5844.75 | 300 | 0 | 200 | 0 | 6344.75 | 0.08 | 480.65 | 2071.75 | 4273 |
| SANCHEZ MORALES SANDY YANELI | CASA DIA | COCINERA B | 273.22 | 4098.3 | 300 | 0 | 200 | 0 | 4598.3 | 0.45 | 307.06 | 799.3 | 3799 |
| PACHECO RAMOS PRISCILA ALEJANDRA | ORGANO INTERNO DE CONTROL | AUDITOR INTERNO | 598.38 | 8975.7 | 300 | 0.35 | 200 | 0 | 9476.05 | 0 | 1187.08 | 2809.05 | 6667 |
| SANCHEZ ABARCA ERIKA | COM.SOCIAL Y REL. PUBLICAS | ASISTENTE ESPECIALIZADO I | 470.35 | 7055.25 | 300 | 0 | 200 | 0 | 7555.25 | 0.47 | 776.88 | 1959.25 | 5596 |
| PEREZ DIAZ SABINA | CAIAM | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 300 | 0 | 200 | 0 | 6863.6 | 0.02 | 643.46 | 2785.6 | 4078 |
| ESCOBAR GARCIA JOSE LUCAS | CONTROL Y MTTO VEHICULOS OFICI | CHOFER | 411.56 | 6173.4 | 300 | 0 | 200 | 0 | 6673.4 | 0.22 | 609.37 | 1350.4 | 5323 |
| HERNANDEZ BENITEZ CLAUDIA VANESSA | DELEG INST DE LA PPNNA | PROMOTOR | 375.82 | 5637.3 | 300 | 0 | 200 | 0 | 6137.3 | 0.09 | 513.31 | 1771.3 | 4366 |
| ESCOBAR HERNANDEZ CLAUDIA ABIGAIL | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0.49 | 200 | 0 | 5204.04 | 0 | 372.92 | 1142.04 | 4062 |
| FLORES MORA NANCY ESMERALDA | C.A.D.I. ARAMARA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 300 | 0 | 200 | 0 | 5981.75 | 0.06 | 488.88 | 1646.75 | 4335 |
| CURIEL MARTINEZ ROSA MARICELA | ALBERGUE | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 300 | 0 | 200 | 0 | 5981.75 | 0.43 | 488.88 | 2622.75 | 3359 |
| VILLEGAS FRANCO BERTHA CECILIA | C.A.D.I. LA AURORA | INTENDENTE B | 273.22 | 4098.3 | 300 | 0 | 200 | 0 | 4598.3 | 0.02 | 307.06 | 1642.3 | 2956 |
| RODRIGUEZ MORALES GLORIA | MANTENIMIENTO-INFRAESTRUCTURA | INTENDENTE B | 273.22 | 4098.3 | 300 | 0 | 200 | 0 | 4598.3 | 0.45 | 307.06 | 1049.3 | 3549 |
| ARECHIGA GARCIA MARIA DEL ROSARIO | COM.SOCIAL Y REL. PUBLICAS | PROMOTOR | 375.82 | 5637.3 | 300 | 0 | 200 | 0 | 6137.3 | 0.33 | 513.31 | 2218.3 | 3919 |
| AQUINO GUERRA IRIS ARIANA | COM.SOCIAL Y REL. PUBLICAS | AUXILIAR ADMINISTRATIVO C | 273.22 | 4098.3 | 300 | 0.04 | 200 | 0 | 4598.34 | 0 | 307.06 | 1219.34 | 3379 |
| SANTANA CASTILLO MARIO FABIAN | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 300 | 0 | 200 | 0 | 6535.1 | 0.29 | 584.59 | 1309.1 | 5226 |
| GARCIA RODRIGUEZ LAURA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0 | 200 | 0 | 5203.55 | 0.18 | 372.92 | 1525.55 | 3678 |
| ALONSO URRUTIA ROXANA BEATRIZ | DELEG INST DE LA PPNNA | PROFESIONISTA ESPECIALIZ | 529.15 | 7937.25 | 300 | 0.49 | 200 | 0 | 8437.74 | 0 | 965.27 | 2917.74 | 5520 |
| ARREDONDO ESQUEDA ANAY CANDELARIA | DELEG INST DE LA PPNNA | PROFESIONISTA ESPECIALIZ | 529.15 | 7937.25 | 300 | 0.17 | 200 | 0 | 8437.42 | 0 | 965.27 | 2957.42 | 5480 |
| VEGA BARRETO MARICRUZ | ASISTENCIA ALIMENTARIA | ANALISTA TECNICO B | 476.12 | 7141.8 | 300 | 0 | 200 | 0 | 7641.8 | 0.42 | 795.36 | 2652.8 | 4989 |
| CRUZ CRUZ MARILU | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0.46 | 200 | 0 | 5204.01 | 0 | 372.92 | 1385.01 | 3819 |
| MENDEZ MARTINEZ MARIA LETICIA | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0 | 200 | 0 | 5203.55 | 0.34 | 372.92 | 2437.55 | 2766 |
| QUINTERO SOLIS ANA LIZA | AREA JURIDICA | COORDINADOR DE AREA ESF | 699.24 | 10488.6 | 300 | 0 | 200 | 0 | 10988.6 | 0.17 | 1510.24 | 2716.6 | 8272 |
| DAVILA OLIVARES HORACIO DE JESUS | CAIAM | ENFERMERO | 342.38 | 5135.7 | 300 | 0 | 200 | 0 | 5635.7 | 0.21 | 433.52 | 1275.7 | 4360 |
| MENDOZA CAZARES NORMA VICTORIA | C.A.D.I. ARAMARA | COORDINADORA CADI | 560.27 | 8404.05 | 300 | 0.22 | 200 | 0 | 8904.27 | 0 | 1064.98 | 5913.27 | 2991 |
| GUZMAN COVARRUBIAS ELSA CRISTINA | C.A.D.I. CENTRO | COCINERA B | 273.22 | 4098.3 | 300 | 0.1 | 200 | 0 | 4598.4 | 0 | 307.06 | 1837.4 | 2761 |
| BELTRAN MONTES FABIOLA DE JESUS | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0.32 | 200 | 0 | 5203.87 | 0 | 372.92 | 1260.87 | 3943 |
| RODRIGUEZ JOYA SAIRA | DESARROLLO COMUNITARIO | CAPTURISTA A | 560.27 | 8404.05 | 200 | 0 | 200 | 0 | 8804.05 | 0.13 | 1064.98 | 3003.05 | 5801 |
| VENEGAS ARCEO CESAR IVAN | PROGRAMAS | SUBDIRECTOR | 926.18 | 13892.7 | 0 | 0.19 | 200 | 0 | 14092.89 | 0 | 2242.23 | 4339.89 | 9753 |
| CASTRO BARRAGAN ANITA | CASA DIA | COCINERA A | 348.15 | 5222.25 | 200 | 0 | 200 | 0 | 5622.25 | 0.22 | 447.36 | 1074.25 | 4548 |
| PEÑA SANCHEZ MARTHA EDUVIGES | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 200 | 0 | 200 | 0 | 6435.1 | 0.29 | 584.59 | 2309.1 | 4126 |
| HERRERA RAMOS ADRIAN | DELEG INST DE LA PPNNA | PROFESIONISTA ESPECIALIZ | 560.27 | 8404.05 | 200 | 0.13 | 200 | 0 | 8804.18 | 0 | 1064.98 | 3145.18 | 5659 |
| CHAVEZ CARDENAS JOSE LUIS | DELEG INST DE LA PPNNA | PROFESIONISTA ESPECIALIZ | 560.27 | 8404.05 | 200 | 0.4 | 200 | 0 | 8804.45 | 0 | 1064.98 | 2331.45 | 6473 |
| MORALES JIMENEZ ALEJANDRA LISSETE | CASA DE VINCULACION UGS | CAPTURISTA A | 560.27 | 8404.05 | 200 | 0 | 200 | 0 | 8804.05 | 0.43 | 1064.98 | 2852.05 | 5952 |
| CASTILLO SANCHEZ ALEJANDRO | PAID | INSTRUCTOR AUXILIAR JR | 190.94 | 2864.1 | 200 | 0.41 | 200 | 0 | 3264.51 | 0 | 23.5 | 381.51 | 2883 |
| VALLADARES MAYO MARGARITA | CAIAM | AUXILIAR OPERATIVO | 273.22 | 4098.3 | 300 | 0 | 200 | 0 | 4598.3 | 0.45 | 307.06 | 799.3 | 3799 |
| AGUILAR GUTIERREZ ANGELICA PATRICIA | DELEG INST DE LA PPNNA | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 200 | 0.49 | 200 | 0 | 6764.09 | 0 | 643.46 | 1807.09 | 4957 |
| LAZARO IGNACIO AGUSTINA | ASISTENCIA ALIMENTARIA | PROFESIONISTA ESPECIALIZ | 594.85 | 8922.75 | 200 | 0.14 | 200 | 0 | 9322.89 | 0 | 1175.77 | 2201.89 | 7121 |
| SANTANA ARANDA RUTH ARELI | CAIAM | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 0 | 0.35 | 200 | 0 | 5682.1 | 0 | 488.88 | 2934.1 | 2748 |
| TORIBIO OCAMPO SANTA | DELEG INST DE LA PPNNA | PROFESIONISTA ESPECIALIZ | 529.15 | 7937.25 | 200 | 0 | 200 | 0 | 8337.25 | 0.2 | 965.27 | 2278.25 | 6059 |
| ROSALES GARCIA FLOR NATALY | CAIAM | INTENDENTE B | 273.22 | 4098.3 | 200 | 0.04 | 200 | 0 | 4498.34 | 0 | 307.06 | 1019.34 | 3479 |
| RODRIGUEZ GONZALEZ KARLA ALEJANDRA | TRABAJO SOCIAL | COORDINADOR ESPECIALIZA | 647.88 | 9718.2 | 200 | 0.21 | 200 | 0 | 10118.41 | 0 | 1345.68 | 5120.41 | 4998 |
| JOYA CARRILLO IRIS ALEJANDRA | TESORERIA | TECNICO ADMINISTRATIVO | 489.95 | 7349.25 | 200 | 0.16 | 200 | 0 | 7749.41 | 0 | 839.68 | 2728.41 | 5021 |
| CORTES TOVAR SUGHEY NOEMI | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0.46 | 200 | 0 | 5104.01 | 0 | 372.92 | 3156.01 | 1948 |
| VALERA ARAIZA JHONY SAUL | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 200 | 0 | 200 | 0 | 6435.1 | 0.12 | 584.59 | 1539.1 | 4896 |
| HERNANDEZ FLORES ERIKA YADIRA | TRABAJO SOCIAL | ANALISTA TECNICO A | 487.65 | 7314.75 | 200 | 0 | 200 | 0 | 7714.75 | 0.22 | 832.31 | 2423.75 | 5291 |
| MENDOZA MERAZ ELEONORA | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 200 | 0.2 | 200 | 0 | 5276.55 | 0 | 392.01 | 1501.55 | 3775 |
| DIAZ GARCIA FERNANDO | CONTROL Y MTTO VEHICULOS OFICI | CHOFER | 411.56 | 6173.4 | 200 | 0 | 200 | 0 | 6573.4 | 0.09 | 609.37 | 1619.4 | 4954 |
| RAMIREZ PELAYO ROSA MARIA | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 348.15 | 5222.25 | 200 | 0 | 200 | 0 | 5622.25 | 0.22 | 447.36 | 1574.25 | 4048 |
| TORRES LEPE ROCIO | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 200 | 0 | 200 | 0 | 6435.1 | 0.29 | 584.59 | 2309.1 | 4126 |
| VALERA HEREDIA OFELIA | CASA DIA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 200 | 0.35 | 200 | 0 | 5882.1 | 0 | 488.88 | 2174.1 | 3708 |
| SOTO ESTRADA MIRIAM CARMEN | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0 | 200 | 0 | 5103.55 | 0.2 | 372.92 | 1905.55 | 3198 |
| MEZA HIGUERA IDALIA CONCEPCION | PAID | INTENDENTE A | 273.22 | 4098.3 | 0 | 0 | 200 | 107.4 | 4405.7 | 0.04 | 414.46 | 2365.7 | 2040 |
| GUTIERREZ PALOMERA CINTHIA NOEMI | PURIFICADORA | CAPTURISTA B | 527.01 | 7905.15 | 200 | 0.41 | 200 | 0 | 8305.56 | 0 | 958.42 | 5736.56 | 2569 |
| LOPEZ DAVALOS FATIMA CONCEPCION | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0.28 | 200 | 0 | 5103.83 | 0 | 372.92 | 1172.83 | 3931 |
| POMPA LOPEZ CECILIA | PAID | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 200 | 0.44 | 200 | 0 | 5882.19 | 0 | 488.88 | 3118.19 | 2764 |
| LORENZO RODRIGUEZ ANAKAREN GUADALUPE | ADQUISICIONES Y CONT SERVICIOS | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 200 | 0.35 | 200 | 0 | 5882.1 | 0 | 488.88 | 2174.1 | 3708 |
| SANTOS DE JESUS ANA ROSA | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0 | 200 | 0 | 5103.55 | 0.2 | 372.92 | 3526.55 | 1577 |
| FLETES DE LA GARZA DULCE OLIVIA | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 300 | 0 | 200 | 0 | 5203.55 | 0.2 | 372.92 | 1437.55 | 3766 |

| | | | | | | | | | | | | | |
|--|--------------------------------|---------------------------|---------|----------|-----|------|-----|---|----------|------|---------|---------|-------|
| DE LA O SANDOVAL MARIA MINERVA | C.A.D.I. CENTRO | COCINERA B | 273.22 | 4098.3 | 200 | 0 | 200 | 0 | 4498.3 | 0.46 | 307.06 | 2535.3 | 1963 |
| OCAMPO ARAMBULA DULCE ESTEFANIA | DELEG INST DE LA PPNNA | PROFESIONISTA ESPECIALIZ | 529.15 | 7937.25 | 200 | 0 | 200 | 0 | 8337.25 | 0.2 | 965.27 | 2678.25 | 5659 |
| RIVERA RAMIREZ SUSANA JAZMIN | ALBERGUE | AUXILIAR OPERATIVO B | 273.22 | 4098.3 | 200 | 0.04 | 200 | 0 | 4498.34 | 0 | 307.06 | 1519.34 | 2979 |
| ORTIZ PENA DORA ELVA | C.A.D.I. LA AURORA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 0 | 0.32 | 200 | 0 | 4903.87 | 0 | 372.92 | 1260.87 | 3643 |
| JUAREZ ANZALDO MARIA ELENA | C.A.D.I. IXTAPA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0 | 200 | 0 | 5103.55 | 0.5 | 372.92 | 2049.55 | 3054 |
| DE DIOS SEGURA ALMA ROCIO | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0 | 200 | 0 | 5103.55 | 0.02 | 372.92 | 3312.55 | 1791 |
| DAVALOS SANTANA ADELINA | C.A.D.I. CENTRO | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0 | 200 | 0 | 5103.55 | 0.01 | 372.92 | 2702.55 | 2401 |
| CRISOSTO CURIEL OLIVIA | CAETF | SECRETARIA DE DEPARTAME | 470.35 | 7055.25 | 200 | 0 | 200 | 0 | 7455.25 | 0.47 | 776.88 | 1909.25 | 5546 |
| VAZQUEZ SANTOS JAIME SALVADOR | ECAPAF | PROMOTOR | 375.82 | 5637.3 | 0 | 0.3 | 200 | 0 | 5837.6 | 0 | 513.31 | 1161.6 | 4676 |
| MORALES SALAS BEATRIZ ADRIANA | C.A.D.I. COAPINOLE | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 200 | 0 | 200 | 0 | 5103.55 | 0.38 | 372.92 | 3216.55 | 1887 |
| REYES PELAYO ANA ELIZABETH | URR | AUXILIAR ESPECIALIZADO | 365.45 | 5481.75 | 200 | 0 | 200 | 0 | 5881.75 | 0.47 | 488.88 | 1369.75 | 4512 |
| CRUZ BAUTISTA YOLANDA | GRUPOS INDIGENAS | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 0 | 0 | 200 | 0 | 5681.75 | 0.47 | 488.88 | 1119.75 | 4562 |
| OCAMPO URRUTIA MARIA DEL ROCIO | CONTROL PATRIMONIAL | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 200 | 0.35 | 200 | 0 | 5882.1 | 0 | 488.88 | 1174.1 | 4708 |
| GONZALEZ LEPE VERONICA MONSERRAT | PRESIDENCIA | SECRETARIA EJECUTIVA | 628.29 | 9424.35 | 0 | 0 | 200 | 0 | 9624.35 | 0.39 | 1282.92 | 3048.35 | 6576 |
| TRINIDAD BELTRAN DEBORAH BERED | AMSIF | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 200 | 0.35 | 200 | 0 | 5882.1 | 0 | 488.88 | 1174.1 | 4708 |
| FLORES MENDOZA J. GUADALUPE | CASA DIA | INSTRUCTOR A | 365.45 | 5481.75 | 0 | 0 | 200 | 0 | 5681.75 | 0.47 | 488.88 | 1719.75 | 3962 |
| CHAVARIN PLAZOLA RUTH ELIZABETH | ASISTENCIA ALIMENTARIA | ASISTENTE ADMINISTRATIVO | 365.5 | 5482.5 | 200 | 0 | 200 | 0 | 5882.5 | 0.18 | 489 | 1474.5 | 4408 |
| BENDER CANALES SANDRA PATRICIA | AREA JURIDICA | PSICOLOGO | 487.65 | 7314.75 | 200 | 0 | 200 | 0 | 7714.75 | 0.24 | 832.31 | 1673.75 | 6041 |
| TRINIDAD CARRILLO ISABEL MONCERRATH | ALBERGUE | AUXILIAR ADMINISTRATIVO B | 402.34 | 6035.1 | 0 | 0 | 200 | 0 | 6235.1 | 0.12 | 584.59 | 1339.1 | 4896 |
| HERNANDEZ DIAZ DE SANDI ANA CRISTINA | DELEG INST DE LA PPNNA | PSICOLOGO | 487.65 | 7314.75 | 0 | 0 | 200 | 0 | 7514.75 | 0.24 | 832.31 | 2173.75 | 5341 |
| TORRES URRUTIA BRENDA MAGALY | CAIAM | ENFERMERA | 342.38 | 5135.7 | 0 | 0 | 200 | 0 | 5335.7 | 0.19 | 433.52 | 1981.7 | 3354 |
| MARIN MARTINEZ MARITZA | DELEG INST DE LA PPNNA | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 200 | 0 | 200 | 0 | 6763.6 | 0.33 | 643.46 | 2622.6 | 4141 |
| ZAGAL CARBAJAL ISVI GISEL | PLANEACION Y EVALUACION INST | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 200 | 0.35 | 200 | 0 | 5882.1 | 0 | 488.88 | 1424.1 | 4458 |
| LOPEZ RODRIGUEZ JESUS ALDAHIR | CONTROL Y MTTO VEHICULOS OFICI | CHOFER | 411.56 | 6173.4 | 0 | 0 | 200 | 0 | 6373.4 | 0.26 | 609.37 | 2869.4 | 3504 |
| ROLON RODRIGUEZ ROCIO TRINIDAD | ASISTENCIA ALIMENTARIA | TECNICO ADMINISTRATIVO A | 506.09 | 7591.35 | 200 | 0 | 200 | 0 | 7991.35 | 0.05 | 891.38 | 2140.35 | 5851 |
| RODRIGUEZ RODRIGUEZ MARIA DE JESUS | CAIAM | INTENDENTE B | 273.22 | 4098.3 | 0 | 0.04 | 200 | 0 | 4298.34 | 0 | 307.06 | 819.34 | 3479 |
| MORALES MORALES DALIA GUADALUPE | URR | TERAPEUTA | 470.35 | 7055.25 | 200 | 0.26 | 200 | 0 | 7455.51 | 0 | 776.88 | 3623.51 | 3832 |
| CARDENAS CEDANO ZULEIKA YASMIR | URR | TERAPEUTA | 470.35 | 7055.25 | 200 | 0.26 | 200 | 0 | 7455.51 | 0 | 776.88 | 2623.51 | 4832 |
| HERNANDEZ RODRIGUEZ JORGE | BODEGA Y LOGISTICA DONACIONES | AUXILIAR GENERAL A | 289.35 | 4340.25 | 200 | 0.27 | 200 | 0 | 4740.52 | 0 | 333.39 | 1368.52 | 3372 |
| MARISCAL CASTILLO IRMA SAHAVANA ALEJANDR | COM.SOCIAL Y REL. PUBLICAS | AUXILIAR ESPECIALIZADO | 375.82 | 5637.3 | 0 | 0 | 200 | 0 | 5837.3 | 0.33 | 513.31 | 1868.3 | 3969 |
| PINON GARFIAS VIOLETA | PLANEACION Y EVALUACION INST | PROFESIONISTA ESPECIALIZ | 560.27 | 8404.05 | 200 | 0.44 | 200 | 0 | 8804.49 | 0 | 1064.98 | 2615.49 | 6189 |
| MONTES CORTEZ ROSARIO GUADALUPE | ASISTENCIA ALIMENTARIA | AUXILIAR OPERATIVO | 273.22 | 4098.3 | 0 | 0 | 200 | 0 | 4298.3 | 0.45 | 307.06 | 799.3 | 3499 |
| CASILLAS AGUILAR TANIA LIZETTE | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 0 | 0.2 | 200 | 0 | 5076.55 | 0 | 392.01 | 1301.55 | 3775 |
| SILVA GARCIA MARBELLA | CAIAM | ENFERMERA | 342.38 | 5135.7 | 0 | 0 | 200 | 0 | 5335.7 | 0.33 | 433.52 | 1379.7 | 3956 |
| VALDIVIA ROBLES KHIABETH | DELEG INST DE LA PPNNA | PSICOLOGO | 487.65 | 7314.75 | 0 | 0.01 | 200 | 0 | 7514.76 | 0 | 832.31 | 2596.76 | 4918 |
| PENA DAVALOS CESAR RAYMUNDO | COM.SOCIAL Y REL. PUBLICAS | JEFE DE PROGRAMA | 578.72 | 8680.8 | 0 | 0.39 | 200 | 0 | 8881.19 | 0 | 1124.09 | 2209.19 | 6672 |
| COYOPOL XICALE ALEXIS | URR | TERAPEUTA | 470.35 | 7055.25 | 0 | 0.26 | 200 | 0 | 7255.51 | 0 | 776.88 | 2623.51 | 4632 |
| CAMPOS SANCHEZ DENISSE | ALBERGUE | COCINERA B | 273.22 | 4098.3 | 0 | 0.36 | 200 | 0 | 4298.66 | 0 | 307.06 | 1945.66 | 2353 |
| ULLOA TORRES GABRIELA | CASA DE VINCULACION UGS | JEFE DE OFICINA | 594.85 | 8922.75 | 0 | 0.14 | 200 | 0 | 9122.89 | 0 | 1175.77 | 2201.89 | 6921 |
| RAMIREZ GOMEZ MA HERMINIA | CAIAM | AUXILIAR OPERATIVO B | 273.22 | 4098.3 | 0 | 0.04 | 200 | 0 | 4298.34 | 0 | 307.06 | 1119.34 | 3179 |
| BECERRA LOERA YOCHABEL | ALBERGUE | COCINERA B | 273.22 | 4098.3 | 0 | 0.04 | 200 | 0 | 4298.34 | 0 | 307.06 | 1119.34 | 3179 |
| VELAZQUEZ TELLEZ PATRICIA | URR | TERAPEUTA | 470.35 | 7055.25 | 0 | 0.26 | 200 | 0 | 7255.51 | 0 | 776.88 | 1823.51 | 5432 |
| MARTINEZ GARCIA HILDA ROSALBA | ALBERGUE | COCINERA B | 273.22 | 4098.3 | 0 | 0 | 200 | 0 | 4298.3 | 0.45 | 307.06 | 799.3 | 3499 |
| URTEAGA BENITEZ MARGARITA | AREA JURIDICA | ASISTENTE ADMINISTRATIVO | 365.45 | 5481.75 | 0 | 0 | 200 | 0 | 5681.75 | 0.31 | 488.88 | 1683.75 | 3998 |
| CHAVEZ HINOJOSA RAFAEL | DELEG INST DE LA PPNNA | TRABAJADOR SOCIAL | 424.24 | 6363.6 | 0 | 0.31 | 200 | 0 | 6563.91 | 0 | 643.46 | 1738.91 | 4825 |
| BARRAZA TAPIA ARIDEL | CASA DIA | MAESTRA CLUBES | 325.09 | 4876.35 | 0 | 0.2 | 200 | 0 | 5076.55 | 0 | 392.01 | 1501.55 | 3575 |
| ALVAREZ CASTELLANOS ALBERTO ISMAEL | MANTENIMIENTO-INFRAESTRUCTURA | OFICIAL DE MANTENIMIENTO | 411.56 | 6173.4 | 0 | 0 | 200 | 0 | 6373.4 | 0.36 | 609.37 | 1381.4 | 4992 |
| ROMERO CARRILLO RAUL ENRIQUE | PURIFICADORA | AUXILIAR ADMINISTRATIVO A | 349.31 | 5239.65 | 0 | 0.25 | 200 | 0 | 5439.9 | 0 | 450.14 | 2210.9 | 3229 |
| GUTIERREZ CABALLERO ANGELA JAZMIN | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 0 | 0 | 200 | 0 | 6563.6 | 0.42 | 643.46 | 2091.6 | 4472 |
| VELAZQUEZ CARRILLO ERICA | CAIAM | COCINERA B | 273.22 | 4098.3 | 0 | 0.04 | 200 | 0 | 4298.34 | 0 | 307.06 | 1819.34 | 2479 |
| HERNANDEZ SAHAGUN MARIA DEL ROSARIO | TESORERIA | ANALISTA ESPECIALIZADO A | 598.38 | 8975.7 | 0 | 0.47 | 200 | 0 | 9176.17 | 0 | 1187.08 | 2264.17 | 6912 |
| ROBLES LOPEZ ROCIO | C.A.D.I. ARAMARA | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 0 | 0 | 200 | 0 | 4903.55 | 0.2 | 372.92 | 1437.55 | 3466 |
| LEDESMA VALLADARES USIEL MISAE | SERVICIOS GENERALES | AUXILIAR ESPECIALIZADO | 291.67 | 4375.05 | 0 | 0.13 | 200 | 0 | 4575.18 | 0 | 337.17 | 1062.18 | 3513 |
| PAZ GARCIA CANDELARIA | SERVICIOS GENERALES | COCINERA B | 273.22 | 4098.3 | 0 | 0 | 200 | 0 | 4298.3 | 0.45 | 307.06 | 1299.3 | 2999 |
| GALEOTE ZAVALA MARCO ANTONIO | URR | TERAPEUTA | 470.35 | 7055.25 | 0 | 0 | 200 | 0 | 7255.25 | 0.47 | 776.88 | 5859.25 | 1396 |
| RAMIREZ VALERA JONATAN LEVI | ASISTENCIA ALIMENTARIA | CAPTURISTA D | 509.18 | 7637.7 | 0 | 0 | 200 | 0 | 7837.7 | 0.38 | 901.28 | 3382.7 | 4455 |
| BAZAN HERNANDEZ JOSE ALFREDO | ADQUISICIONES Y CONT SERVICIOS | ASISTENTE ESPECIALIZADO I | 470.35 | 7055.25 | 0 | 0.26 | 200 | 0 | 7255.51 | 0 | 776.88 | 1923.51 | 5332 |
| RUGERIO OLAYO CARLOS ALBERTO | URR | TERAPEUTA | 470.35 | 7055.25 | 0 | 0.26 | 200 | 0 | 7255.51 | 0 | 776.88 | 3123.51 | 4132 |
| PELAYO GARCIA VICTORIA | C.A.D.I. LAS JUNTAS | INTENDENTE B | 273.22 | 4098.3 | 0 | 0.28 | 200 | 0 | 4298.58 | 0 | 307.06 | 1467.58 | 2831 |
| SOTO RAMIREZ KARLA LILIANA | C.A.D.I. LAS JUNTAS | INTENDENTE B | 273.22 | 4098.3 | 0 | 0.28 | 200 | 0 | 4298.58 | 0 | 307.06 | 1567.58 | 2731 |
| CAMBA CRUZ HILDA LAURA | C.A.D.I. LAS JUNTAS | COCINERA B | 273.22 | 4098.3 | 0 | 0.04 | 200 | 0 | 4298.34 | 0 | 307.06 | 3319.34 | 979 |
| CHAVEZ RUEDA KAREN ANDREA | C.A.D.I. LAS JUNTAS | INTENDENTE B | 273.22 | 4098.3 | 0 | 0 | 200 | 0 | 4298.3 | 0.33 | 307.06 | 2847.3 | 1451 |
| ORTIZ DAVALOS ALEJANDRA | C.A.D.I. LAS JUNTAS | AUXILIAR EDUCATIVO | 313.57 | 4703.55 | 0 | 0 | 200 | 0 | 4903.55 | 0.2 | 372.92 | 937.55 | 3966 |
| SANCHEZ ARRIBENO VICTOR HUGO | RECURSOS HUMANOS | JEFE DE DEPARTAMENTO | 598.38 | 8975.7 | 200 | 0.01 | 200 | 0 | 9375.71 | 0 | 1187.08 | 4375.71 | 5000 |
| CRUZ LIMA MAYRA | URR | TERAPEUTA | 470.35 | 7055.25 | 0 | 0 | 200 | 0 | 7255.25 | 0.47 | 776.88 | 2159.25 | 5096 |
| AMAYA MARISCAL MARTHA LUZ | TRABAJO SOCIAL | AUXILIAR ESPECIALIZADO | 375.82 | 5637.3 | 0 | 0 | 200 | 0 | 5837.3 | 0.33 | 513.31 | 1218.3 | 4619 |
| LOPEZ YERENA JUDITH ARACELI | DELEG INST DE LA PPNNA | DELEGADO/A | 926.18 | 13892.7 | 0 | 0.48 | 200 | 0 | 14093.18 | 0 | 2242.23 | 4551.18 | 9542 |
| REYNA ZAMORA SARA ABBHADASSA | TRABAJO SOCIAL | TRABAJADORA SOCIAL | 424.24 | 6363.6 | 0 | 0.31 | 200 | 0 | 6563.91 | 0 | 643.46 | 1838.91 | 4725 |
| DIAZ IGNACIO PALOMA ISAU | DELEG INST DE LA PPNNA | ABOGADO GENERAL | 487.65 | 7314.75 | 0 | 0 | 200 | 0 | 7514.75 | 0.24 | 832.31 | 2173.75 | 5341 |
| ABARCA HERNANDEZ JOSEFINA | CAIAM | INTENDENTE B | 273.22 | 4098.3 | 0 | 0.06 | 200 | 0 | 4298.36 | 0 | 307.06 | 778.36 | 3520 |
| VARGAS ROMERO MARIBEL | URR | INTENDENTE C | 273.22 | 4098.3 | 0 | 0.04 | 200 | 0 | 4298.34 | 0 | 307.06 | 819.34 | 3479 |
| ALVAREZ ZARAZUA MARIA ISABEL | ALBERGUE | FORMADOR INFANTIL | 402.34 | 6035.1 | 0 | 0 | 200 | 0 | 6235.1 | 0.12 | 584.59 | 1339.1 | 4896 |
| ESCOBELL FERNANDEZ JORGE ARMANDO | RECURSOS HUMANOS | JEFE DE DIVISION | 873.19 | 13097.85 | 0 | 0 | 200 | 0 | 13297.85 | 0.02 | 2067.58 | 4253.85 | 9044 |
| RAMOS VAZQUEZ JOSE ROBERTO | DIRECCION | DIRECTOR GENERAL | 1480.26 | 22203.9 | 0 | 0.04 | 200 | 0 | 22403.94 | 0 | 4239.49 | 6792.94 | 15611 |

SISTEMA PARA EL DIF DEL MUNICIPIO D

1681569.45

182300

38.85

58700

107.4

1922715.7

36.31

169379.56

603794.7

1318921