

SISTEMA DIF CABO CORRIENTES
 ADMINISTRACION 2018-2021
 PERIODO 16 DE JULIO AL 31 DE JULIO 2020
 PERSONAL ADMINISTRATIVO

No. EMP	NOMBRE	CARGO	ASCRIPCION	DT	DT	DT	SUELDO	COMPEN SACION	CANASTA BASICA	TIEM PO EXTR A	ISFT	CREDIT O AL SALARI O	CAJA POPULAR	OTROS DESCUEN OS	SUELDO PERCIBIDO	FIRMA	
1	EDMUNDA GONZALEZ CRUZ	INTENDENTE	CADI	30	30	183.76	2,940.36					398.49	141.35		\$ 2,147.02		
16	EDNA MIZA VALDEZ	NIÑERA	CADI	30	30	183.76	2,940.36					398.49	141.35		\$ 1,937.02		
20	ANA LILA CARDENAS GARCIA	NIÑERA	CADI	28	30	183.76	2,940.36					398.49	141.35		\$ 1,937.02		
26	MARIO AGUSTIN GORDIAN CASTELLON	MANUAL DE INTENDENCIA	CADI	30	30	183.76	2,940.36					398.49	141.35		\$ 1,687.02		
40	AMARANI BETSARA RODRIGUEZ OCHOA	TECNICA PREESCOLAR 1	CADI	30	30	250.25	4,000.04					314.30	0.00		\$ 2,880.34		
1	DIANA FERNANDA GONZALEZ CARDENAS	MAESTRA DE PREESCOLAR 1	CADI	30	30	250.25	4,000.04					314.30	0.00		\$ 3,680.34		
14	ANA ALICIA NOYOLA ALVARADO	MAESTRA MATERNA A	CADI	30	30	250.25	4,000.04					314.30	0.00		\$ 3,190.34		
12	BLANKEZ DOMINGUEZ MARTHA ALICIA	TECNICA PREESCOLAR 1	CADI	30	30	250.25	4,000.04					314.30	0.00		\$ 3,680.34		
46	MARIA JOSE SOLIS VELAZCO	MAESTRA DE PREESCOLAR 1	CADI	24	30	193.76	2,240.36					209.49	141.32		\$ 1,787.02		
							20,719.36					2,249.65	724.79		22,826.41		
4	ANABEL PLACIDO GORDIAN	TERAPISTA	USR	1	1	390.21	2,342.26					117.12	100.35		\$ 2,164.49		
24	MARIBEL TORRES MARTI	LABORAR CONTABLE	DF	30	30	290.24	5,000.04					300.00	0.00		\$ 4,100.00		
26	SILVANA GARCIA OYA	SECRETARIA	DF	28	30	208.47	3,352.52					243.24	121.10		\$ 2,669.38		
46	JOSE ANTONIO PALMERA GARCIA	LABORAR DE SERVICIOS	DF	12	30	109.47	4,040.00					328.17	0.00		\$ 2,671.83		
25	SANTIAGO NOYOLA CASTELLON	DIRECTOR DF	DF	30	30	598.67	9,534.72					1894.17	0.00		\$ 7,120.55		
7	ELSI BELLEN GORDIAN CASTELLON	SECRETARIA A	DF	30	30	290.00	4,540.00					400.52	0.00		\$ 4,240.00		
10	FREDY GABRIEL CARDENAS MARIN	LABORAR ALMACEN	DF	30	30	208.47	3,352.52					243.24	121.10		\$ 3,131.39		
							32,864.11					3,210.48	403.05		27,334.60		
8	SANDY WALLEY AMADA VERNICID	ENCARGADA DEL LM Y J	DF	30	30	390.24	5,633.84					300.00	0.00		\$ 3,184.04		
							5,633.84					300.00	0.00		2,584.04		
17	MARTHA GABRIELA SANDOVAL GONZALEZ	TRABAJO SOCIAL	DF	30	30	336.34	5,188.64					530.12	0.00		\$ 2,754.12		
							5,188.64					530.12	0.00		2,754.12		
19	MARIA LUISA CORTES GOMEZ	ALUMBRERIA	DF	30	30	296.54	4,744.04					410.73	0.00		\$ 3,104.01		
							4,744.04					410.73	0.00		3,104.01		
	TOTALES						78,306.90					7,080.16	1,127.30	12,900.00	0.00	59,694.12	