

SISTEMA DIF CABO CORRIENTES
 ADMINSITRACION 2021-2024
 BONO DEL FUNCIONARIO PUBLICO
 PERSONAL ADMINISTRATIVO

No. EMP	NOMBRE	CARGO	ASCRIPCION	RFC	CURP	DT	DT	SD	SUELDO	ISPT	OTROS DESCUENTOS	SUELDO PERCIBIDO	FIRMA
5	IGNACIA GONZALEZ CRUZ	AUXILIAR DE COCINA	CADI	GOCI710506AC2	GOCI710506MJCNRG09	15	15	220.57	3,308.55	203.49	-	3,105.06	
16	SONIA MEZA VALDEZ	NIÑERA DE MATERNAL BC	CADI	MEVS691219MD1	MEVS691219MJCLNO9	15	15	220.57	3,308.55	203.49	-	3,105.06	
20	ANA LILIA CARDENAS GARCIA	NIÑERA DE MATERNAL A	CADI	CAGX681006110	CXGA681006MJCRRN04	15	15	220.57	3,308.55	203.49	-	3,105.06	
40	AMAIRANI BETSAIRA RODRIGUEZ OCHOA	NIÑERA MATERNAL BC	CADI	ROOA940924VC1	ROOA940924MJCDCM08	15	15	312.26	4,683.90	353.13	-	4,330.77	
3	DIANA FERNANDA GONZALEZ CARDENA	MAESTRA DE PREESCOLAR 3	CADI	GOCD960308RP4	GOCD960308MJCNRN04	15	15	312.26	4,683.90	353.13	-	4,330.77	
10	YENNY EMERALDA PLACITO PEÑA	MAESTRA DE PREESCOLAR 1	CADI	PAPY920609FZ6	PAPY920609MJCLXN01	15	15	312.26	4,683.90	353.13	-	4,330.77	
11	KARLA ANDREA LOPEZ HERNANDEZ	MAESTRA DE PREESCOLAR 2	CADI	LOHK970210L35	LOHK970210MNTPRR03	15	15	312.26	4,683.90	353.13	-	4,330.77	
13	BRICEYDA MARLEN LEPE DE LA ROSA	NIÑERA DE MATERNAL A	CADI	LERB0102229V2	LERB010222MJCPSRA7	15	15	220.57	3,308.55	203.49	-	3,105.06	
48	MARIA JOSE SOLIS ZEPEDA	TECNICA PREESCOLAR 1	CADI	SOZJ950923FF5	SOZJ950923MJCLPS08	15	15	312.26	4,683.90	353.13		2,627.64	
									36,653.70	2,579.61	1,703.13	32,370.96	
	FERNANDO CRUZ HERNANDEZ	AUXILIAR CONTABLE	DIF	CUHF760530JY7	CUHF760530HJCRRR02	15	15	395.00	5,925.00	510.48	-	\$ 5,414.52	
14	TANIA YURIDIA JOYA SANCHEZ	INTENDENTE DE DIF	DIF	JOST830417BQ2	JOST830417MJCYNNO4	15	15	270.00	4,050.00	284.16	-	\$ 3,765.84	

6	CELESTE LORENZO LORENZO	DIRECTORA DIF	DIF	LOLC741125NL4	LOLC741125MJCRR07	15	15	661.33	9,919.95	1,295.84	-	\$ 8,624.11
7	ELSI BELEN GORDIAN CASTELLON	SECRETARIA A	DIF	GOCE940314RY3	GOCE940314MJCRSL08	15	15	440.00	6,600.00	622.57		\$ 5,977.43
9	HECTOR GABRIEL CARDNAS IBARRA	AUXILIAR ALMACEN	DIF	CAIH820408G35	CAIH820408HJCRC06	15	15	245.00	3,675.00	243.36	-	\$ 3,431.64
12	MARCOS SAUL ROBLES GARCIA	OFICIAL DE SERVICIOS	DIF	ROGM981003GH3	ROGM981003HJCRR04	15	15	245.00	3,675.00	243.36	-	\$ 3,431.64
									33,844.95	3,199.77	-	30,645.18
8	SANDY NALLELY ARAIZA VICENCIO	ENCARGADA DE PROTECCION A LA INFANCIA	DIF	AAVS830416LV9	AAVS830416MJCRCN14	15	15	350.24	5,253.60	415.11	-	4,838.49
									5,253.60	415.11	-	4,838.49
37	MARTHA GABRIELA SANDOVAL GONZALEZ	ENCARGADA DE TRABAJO SOCIAL	DIF	SAGM840115C46	SAGM840115MJCNNR00	15	15	434.00	6,510.00	604.08		5,905.92
									6,510.00	604.08	-	5,905.92
		ENCARGADA DE ALIMENTARIA	DIF					296.54	-	-	-	-
39	MARIA LUISA CORTES GOMEZ	AUXILIAR DE ALIMENTARIA	DIF	COGL700101A95	COGL700101MJCRM02	15	15	336.00	5,040.00	391.87	-	4,648.13
									5,040.00	391.87	-	4,648.13
	TOTALES								87,302.25	7,190.44	1,703.13	78,408.68