

**NOMINA CORRESPONDIENTE DEL 1 AL 15 DE OCTUBRE DEL 2016**

Clave	Puesto	Periodo de pago	Fecha de ingreso	Sueldo base	Compensacion	Deducciones	Percepcion Neta
11301	sindico	quincenal	16/09/2015	5,350.00		0	5,350.00
11101	regidor	quincenal	16/09/2015	2,725.00		0	2,725.00
11101	regidor	quincenal	16/09/2015	2,725.00		0	2,725.00
11101	regidor	quincenal	16/09/2015	2,725.00		0	2,725.00
11101	regidor	quincenal	16/09/2015	2,725.00		0	2,725.00
11101	regidor	quincenal	16/09/2015	2,725.00		0	2,725.00
11301	presidente	quincenal	16/09/2015	7,800.00	13,000	0	20,800.00
11301	com.social	quincenal		2,500.00			2,500.00
11301	asistente	quincenal		5,000.00			5,000.00
11301	secretario	quincenal		4,225.00	4,330		8,555.00
11301	e.c.c.a pesqueira	quincenal		2,550.00			2,550.00
11301	e.c.c.a pesqueira	quincenal		2,600.00			2,600.00
11301	dir.deporte	quincenal		5,000.00			5,000.00
11301	dir.atn. Ciudadana	quincenal		5,000.00			5,000.00
11301	dir.atn.indigena	quincenal		5,000.00			5,000.00
11301	secretaria	quincenal		2,485.00			2,485.00
11301	e.c.c.a smh	quincenal		2,340.00			2,340.00
41502	presidente dif	quincenal		9,000.00			9,000.00
41502	dir.dif	quincenal	16/09/2015	4,400.00			4,400.00
41502	psicologa	quincenal		3,000.00			3,000.00
41502	trab.social	quincenal	16/09/2015	4,000.00			4,000.00
11301	tesorero	quincenal	16/09/2017	4,500	4,500		9,000.00
11301	secretaria	quincenal	16/09/2003	2,550.00	2,410		4,960.00
11301	sria.cajera	quincenal	16/09/2009	2,550.00	1,000		3,550.00
11301	enc.catastro	quincenal	16/09/2012	4,485.00	1,515.00		6,000.00
11301	contralor	quincenal	16/09/2012	4,485.00	2,415.00		6,900.00
11301	director de obras	quincenal		4,485.00	2,415.00		6,900.00
11301	subdirector de obras	quincenal		4,075.00			4,075.00
11301	chofer	quincenal		2,560.00			2,560.00
11301	op.maquinaria	quincenal		2,560.00			2,560.00
11301	chofer	quincenal		2,560.00			2,560.00
11301	op.maquinaria	quincenal		2,560.00			2,560.00
11301	serv.publico	quincenal		2,560.00			2,560.00
11301	serv.publico	quincenal		2,560.00			2,560.00
11301	chofer	quincenal		2,210.00			2,210.00
11301	enc.manto	quincenal		2,560.00			2,560.00
11301	p.eventual	quincenal		2,050.00			2,050.00
11301	parq y jardines	quincenal		2,000.00			2,000.00
11301	serv.publico	quincenal		2,560.00			2,560.00
11301	p.eventual	quincenal		2,560.00			2,560.00
12201	p.eventual	quincenal		2,500.00			2,500.00
11301	p.eventual	quincenal		2,560.00			2,560.00
12201	p.eventual	quincenal		2,100.00			2,100.00
12201	p.eventual	quincenal		2,400.00			2,400.00
12201	p.eventual	quincenal		2,560.00			2,560.00
12201	p.eventual	quincenal	16/09/2015	2,050.00			2,050.00
12201	p.eventual	quincenal		1,900.00			1,900.00
12201	p.eventual	quincenal	27/03/2016	2,560.00			2,560.00

12201	p.eventual	quincenal	16/09/2009	2,000.00			2,000.00
12201	p.eventual	quincenal		2,050.00			2,050.00
11301	dir.oomapas	quincenal	16/09/2015	4,485.00	2,415.00		6,900.00
11301	secretario oomapas	quincenal		2,550.00			2,550.00
11301	enc.manto	quincenal	28/03/2011	2,300.00			2,300.00
11301	enc.manto	quincenal		2,300.00			2,300.00
11301	enc.manto	quincenal		2,300.00			2,300.00
11301	enc.manto	quincenal		2,500.00			2,500.00
11301	enc.manto	quincenal	16/09/2006	1,900.00			1,900.00
11301	enc.cobro	quincenal	18/05/1989	2,800.00	500		3,300.00
12201	p.eventual	quincenal		2,300.00			2,300.00
11301	comandante	quincenal	16/09/2015	7,120.00			7,120.00
11301	agente	quincenal		3,625.00			3,625.00
11301	agente	quincenal		3,625.00			3,625.00
11301	agente	quincenal		3,625.00			3,625.00
11301	agente	quincenal		3,950.00			3,950.00
11301	agente	quincenal		3,625.00			3,625.00
11301	agente	quincenal		3,625.00			3,625.00
11301	agente	quincenal		3,625.00			3,625.00
11301	agente	quincenal		3,625.00			3,625.00
41502	bomberos	quincenal		2,600.00			2,600.00
12201	bomberos	quincenal		2,600.00			2,600.00
12201	dr.pesqueira	quincenal		1,500.00			1,500.00
12201	agente	quincenal		3,625.00			3,625.00
41502	rescatista	quincenal		2,200.00			2,200.00
11301	dr.smh	quincenal		1,500.00			1,500.00
11301	comisario	quincenal		1,650.00			1,650.00
11301	comisario	quincenal		1,650.00			1,650.00
						<b>TOTAL</b>	<b>274,690.00</b>