

NOMINA CORRESPONDIENTE DEL 16 AL 30 DE JUNIO 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 | 0 | 5,350.00 |
| 11101 | regidor | quincenal | 16/09/2015 | 2,725.00 | 0 | 0 | 2,725.00 |
| 11101 | regidor | quincenal | 16/09/2015 | 2,725.00 | 0 | 0 | 2,725.00 |
| 11101 | regidor | quincenal | 16/09/2015 | 2,725.00 | 0 | 0 | 2,725.00 |
| 11101 | regidor | quincenal | 16/09/2015 | 2,725.00 | 0 | 0 | 2,725.00 |
| 11101 | regidor | quincenal | 16/09/2015 | 2,725.00 | 0 | 0 | 2,725.00 |
| 11301 | presidente | quincenal | 16/09/2015 | 7,800.00 | 13,000 | 0 | 20,800.00 |
| 11301 | com.social | quincenal | 16/09/2015 | 2,500.00 | 0 | 0 | 2,500.00 |
| 11301 | asistente | quincenal | 16/09/2015 | 5,000 | 0 | 0 | 5,000.00 |
| 11301 | secretario | quincenal | 16/09/2015 | 4,225.00 | 4,330.00 | | 8,555.00 |
| 11301 | e.c.c.a | quincenal | 24/05/2011 | 2,550.00 | | | 2,550.00 |
| 11301 | e.c.c.a | quincenal | 16/09/2009 | 2,600.00 | | | 2,600.00 |
| 11301 | dir.deporte | quincenal | 16/09/2015 | 5,000.00 | | | 5,000.00 |
| 11301 | dir.atn.ciu | quincenal | 16/09/2015 | 5,000.00 | | | 5,000.00 |
| 11301 | dir.atn.indig | quincenal | 16/09/2015 | 5,000.00 | | | 5,000.00 |
| 41502 | presidenta dif | quincenal | 16/09/2015 | 9,000.00 | | | 9,000.00 |
| 41502 | dir.dif | quincenal | 16/09/2015 | 4,400.00 | | | 4,400.00 |
| 41502 | trab.social | quincenal | 16/09/2015 | 4,000.00 | | | 4,000.00 |
| 41502 | psicologa | quincenal | | 3,000.00 | | | 3,000.00 |
| 11301 | secretaria | quincenal | | 2,485.00 | | | 2,485.00 |
| 11301 | e.c.c.a.smh | quincenal | | 2,340.00 | | | 2,340.00 |
| 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 obra | quincenal | | 4,485.00 | 2,415.00 | | 6,900.00 |
| 11301 | subdirector de c | quincenal | | 4,075.00 | | | 4,075.00 |
| 11301 | chofer | quincenal | | 2,560.00 | | | 2,560.00 |
| 11301 | op.maquinaria | quincenal | 15/11/2009 | 2,400.00 | | | 2,400.00 |
| 11301 | alumbrado | quincenal | | 2,700.00 | | | 2,700.00 |
| 11301 | op.maquinaria | quincenal | | 2,000.00 | | | 2,000.00 |
| 11301 | chofer | quincenal | | 2,560.00 | | | 2,560.00 |
| 11301 | serv.publico | quincenal | | 2,390.00 | | | 2,390.00 |
| 11301 | op.maquinaria | quincenal | | 2,390.00 | | | 2,390.00 |
| 11301 | serv.publico | quincenal | | 2,390.00 | | | 2,390.00 |
| 11301 | parq y jardines | quincenal | | 2,210.00 | | | 2,210.00 |
| 11301 | enc.manto | quincenal | | 2,390.00 | | | 2,390.00 |
| 11301 | p.eventual | quincenal | | 2,050.00 | | | 2,050.00 |
| 11301 | parq y jardines | quincenal | | 2,540.00 | | | 2,540.00 |
| 11301 | serv.publico | quincenal | | 2,390.00 | | | 2,390.00 |
| 12201 | p.eventual | quincenal | | 2,560.00 | | | 2,560.00 |
| 12201 | p.eventual | quincenal | | 2,500.00 | | | 2,500.00 |
| 12201 | p.eventual | quincenal | | 2,560.00 | | | 2,560.00 |
| 12201 | p.eventual | quincenal | | 2,100.00 | | | 2,100.00 |
| 12201 | p.eventual | quincenal | 16/09/2015 | 2,050.00 | | | 2,050.00 |
| 12201 | p.eventual | quincenal | | 2,400.00 | | | 2,400.00 |
| 12201 | p.eventual | quincenal | 27/03/2016 | 2,560.00 | | | 2,560.00 |
| 12201 | p.eventual | quincenal | 16/09/2009 | 2,050.00 | | | 2,050.00 |
| 12201 | p.eventual | quincenal | | 1,900.00 | | | 1,900.00 |
| 12201 | p.eventual | quincenal | | 2,390.00 | | | 2,390.00 |
| 12201 | p.eventual | quincenal | | 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 | enc.manto | quincenal | 28/03/2011 | 2,600.00 | | | 2,600.00 |

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|-------|--------------|-----------|------------|----------|-----|--------------|-------------------|
| 11301 | enc.manto | quincenal | | 2,300.00 | | | 2,300.00 |
| 11301 | enc.manto | quincenal | | 2,300.00 | | | 2,300.00 |
| 11301 | sec.oomapas | quincenal | | 2,550.00 | | | 2,550.00 |
| 11301 | enc.manto | quincenal | 16/09/2006 | 2,500.00 | | | 2,500.00 |
| 11301 | enc.manto | quincenal | | 1,900.00 | | | 1,900.00 |
| 11301 | enc.cobro | quincenal | 18/05/1989 | 2,800.00 | 500 | | 3,300.00 |
| 12201 | p.eventual | quincenal | 21/09/2015 | 2,448.00 | | | 2,448.00 |
| 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 | | 3,625.00 | | | 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 |
| 41502 | bomberos | quincenal | | 2,600.00 | | | 2,600.00 |
| 12201 | dr.pesqueira | quincenal | | 1,150.00 | | | 1,150.00 |
| 12201 | dr.pesqueira | quincenal | | 1,850.00 | | | 1,850.00 |
| 12201 | agente | quincenal | | 3,625.00 | | | 3,625.00 |
| 41502 | rescatista | quincenal | | 2,200.00 | | | 2,200.00 |
| 12201 | 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 |
| | | | | | | TOTAL | 286,373.00 |