

NOMINA CIORRESPONDIENTE DEL 16 AL 31 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	16/09/2015	2,500.00		0	2,500.00
11301	asistente p.	quincenal	16/09/2015	5,000.00			5,000.00
11301	secretario	quincenal		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
11301	secretaria	quincenal		2,485.00			2,485.00
11301	e.c.c.a.smh	quincenal		2,340.00			2,340.00
41502	presidenta dif	quincenal		9,000.00			9,000.00
41502	dir.dif	quincenal		4,400.00			4,400.00
41502	trab.social	quincenal		4,000.00			4,000.00
41502	psicologa	quincenal		3,000.00			3,000.00
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	dir.obras	quincenal		4,485.00	2,415.00		6,900.00
11301	subdirector de ob	quincenal		4,075.00			4,075.00
11301	chofer	quincenal		2,560.00			2,560.00
11301	op.maquinaria	quincenal	15/11/2009	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
12201	parq y jardines	quincenal		2,210.00			2,210.00
12201	enc.manto	quincenal		2,560.00			2,560.00
11301	p.eventual	quincenal		2,050.00			2,050.00
12201	parq y jardines	quincenal		2,000.00			2,000.00
12201	serv.publico	quincenal		2,560.00			2,560.00
12201	p.eventual	quincenal	27/03/2016	2,560.00			2,560.00
12201	p.eventual	quincenal	16/09/2009	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		2,400.00			2,400.00
12201	p.eventual	quincenal		2,560.00			2,560.00
12201	p.eventual	quincenal		2,050.00			2,050.00
12201	p.eventual	quincenal		1,900.00			1,900.00
12201	p.eventual	quincenal		2,560.00			2,560.00
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	sec.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		2,800.00	500		3,300.00
12201	p.eventual	quincenal	21/09/2015	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
41502	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
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	274,690.00