

MUNICIPIO DE CABO CORRIENTES
 ADMINISTRACION 2015-2018
 PERIODO 16 AL 30 DE NOVIEMBRE 2016

| N. EMP | NOMBRE | CARGO | DT | SD | SUELDO | CANASTA BASICA | TIEMPO EXTRA | (+) CUOTA FIJA | ISPT | CREDITO AL SALARIO | CAJA POPULAR | PRESTAMO PERSONAL | TIEMPO EXTRA | SUELDO BRUTO | SUELDO A PERCIBIR |
|-----------|---------------------------------|--|----|--------|----------|-------------------|-----------------|-------------------|----------|-----------------------|--------------|----------------------|-----------------|--------------|----------------------|
| 180 | ELBA LUCERO LEPE QUINTERO | SECRETARIA | 15 | 250.29 | 3,754.35 | 400.00 | | 293.25 | 309.78 | - | | | | 2,844.57 | 2,444.57 |
| 215 | HUGO OSWALDO ROBLES ARAIZA | OPERADOR DE VEHICULO DE SEGURIDAD | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 2,856.16 | 2,456.16 |
| 125 | ROGELIO LOPEZ DIAZ | ENCARGADO DE PREVENCION SOCIAL DEL DELITO Y VINCULACION CIUDADANA | 15 | 354.17 | 5,312.55 | 400.00 | | 538.20 | 587.66 | - | | | | 4,624.89 | 4,224.89 |
| 219 | CARLOS MOLINA FARIAS | DIRECTOR AUXILIAR | 15 | 594.67 | 8,920.05 | | | 538.20 | 1,358.22 | - | | | | 6,161.83 | 6,161.83 |
| 149 | MARIA MARGARITA FLORES CARRANZA | ADMINISTRATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,856.16 | 3,456.16 |
| 220 | JESSICA MOLINA FARIAS | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,856.16 | 3,456.16 |
| 111 | DAVID CRUZ GORDIAN | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,106.16 | 2,706.16 |
| 112 | SERGIO LEYVA AGUILAR | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,856.16 | 3,456.16 |
| 127 | LUIS TELESFORO MARCELINO | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 1,406.16 | 1,006.16 |
| 168 | SANTOS LOPEZ DIAZ | AGENTE OPERATIVO A | 15 | 335.00 | 5,025.00 | 400.00 | | 388.05 | 528.00 | - | | | | 4,247.00 | 3,847.00 |
| 148 | FRANCISCO GUTIERREZ PASCUAL | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 2,826.16 | 2,426.16 |
| 118 | JESUS MENDOZA GARCIA | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,856.16 | 3,456.16 |
| 119 | JUAN DAVID GARCIA OJEDA | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,856.16 | 3,456.16 |
| 171 | JUAN RAMON CASTILLON LUNA | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 2,606.16 | 2,206.16 |
| 265 | FRANCISCO JAVIER LOPEZ ESPINOZA | AGENTE OPERATIVO | 15 | 251.21 | 3,768.15 | 400.00 | | 293.25 | 311.99 | - | | | | 3,386.16 | 2,986.16 |

