

# MUNICIPALIDAD DE GUANAJA

## PLANILLA QUINCENAL

**PAGO PLANILLA 1ERA QUINCENA DE OCTUBRE 2015**

| No.                                      | CARGO                  | Sueldo Mensual    | Quincenal        | Deduc.I/S/R     | Neto a Pagar     |
|------------------------------------------|------------------------|-------------------|------------------|-----------------|------------------|
| <b>DEPTO DE: ADMINISTRACION SUPERIOR</b> |                        |                   |                  |                 |                  |
| 1                                        | Alcalde                | 50,000.00         | 25,000.00        | 3,580.80        | 21,419.20        |
| 2                                        | Vice Alcalde           | 24,000.00         | 12,000.00        | 855.80          | 11,144.20        |
| 3                                        | Auditor Interno        | 13,000.00         | 6,500.00         |                 | 6,500.00         |
| <b>TOTAL DEPTO DE : ADMIS</b>            |                        | <b>87,000.00</b>  | <b>43,500.00</b> | <b>4,436.60</b> | <b>39,063.40</b> |
| 4                                        | Secretaria Municipal   | 11,000.00         | 5,500.00         | -               | 5,500.00         |
| <b>TOTAL DEPTO DE : SECRE</b>            |                        | <b>11,000.00</b>  | <b>5,500.00</b>  | <b>-</b>        | <b>5,500.00</b>  |
| 5                                        | Tesorera Municipal     | 20,000.00         | 10,000.00        | 455.80          | 9,544.20         |
| 6                                        | Cajera                 | 7,500.00          | 3,750.00         | -               | 3,750.00         |
| 7                                        | Asistente Tesoreria    | 9,000.00          | 4,500.00         |                 | 4,500.00         |
| 8                                        | Vijilante Edificios M. | 7,500.00          | 3,750.00         | -               | 3,750.00         |
| 9                                        | Colector de Impuesto   | 6,000.00          | 3,000.00         | -               | 3,000.00         |
| 10                                       | Colector de Impuesto   | 6,000.00          | 3,000.00         | -               | 3,000.00         |
| 11                                       | Conserje               | 4,000.00          | 2,000.00         | -               | 2,000.00         |
| 12                                       | Chofer de Lancha       | 10,000.00         | 5,000.00         | -               | 5,000.00         |
| <b>TOTAL DEPTO DE : TESOR</b>            |                        | <b>70,000.00</b>  | <b>35,000.00</b> | <b>455.80</b>   | <b>34,544.20</b> |
| 13                                       | Contador Municipal     | 21,000.00         | 10,500.00        | 555.80          | 9,944.20         |
| <b>TOTAL DEPTO DE : CONTA</b>            |                        | <b>21,000.00</b>  | <b>10,500.00</b> | <b>555.80</b>   | <b>9,944.20</b>  |
|                                          |                        |                   |                  |                 |                  |
| <b>TOTAL A PAGAR</b>                     |                        | <b>189,000.00</b> | <b>94,500.00</b> | <b>5,448.20</b> | <b>89,051.80</b> |

Elaborado por: Oryeth Galeano  
Tesorera Municipal



# MUNICIPALIDAD DE GUANAJA

## PLANILLA QUINCENAL

PAGO PLANILLA 2DA QUINCENA DE OCTUBRE 2015

| No.                                      | CARGO                  | Sueldo Mensual    | Quincenal        | Deduc.I/S/R     | Neto a Pagar     |
|------------------------------------------|------------------------|-------------------|------------------|-----------------|------------------|
| <b>DEPTO DE: ADMINISTRACION SUPERIOR</b> |                        |                   |                  |                 |                  |
| 1                                        | Alcalde                | 50,000.00         | 25,000.00        | 3,580.80        | 21,419.20        |
| 2                                        | Vice Alcalde           | 24,000.00         | 12,000.00        | 855.80          | 11,144.20        |
| 3                                        | Auditor Interno        | 13,000.00         | 6,500.00         |                 | 6,500.00         |
| <b>TOTAL DEPTO DE : ADMIS</b>            |                        | <b>87,000.00</b>  | <b>43,500.00</b> | <b>4,436.60</b> | <b>39,063.40</b> |
| 4                                        | Secretaria Municipal   | 11,000.00         | 5,500.00         | -               | 5,500.00         |
| <b>TOTAL DEPTO DE : SECRE</b>            |                        | <b>11,000.00</b>  | <b>5,500.00</b>  | <b>-</b>        | <b>5,500.00</b>  |
| 5                                        | Tesorera Municipal     | 20,000.00         | 10,000.00        | 455.80          | 9,544.20         |
| 6                                        | Cajera                 | 7,500.00          | 3,750.00         | -               | 3,750.00         |
| 7                                        | Asistente Tesoreria    | 9,000.00          | 4,500.00         |                 | 4,500.00         |
| 8                                        | Vijilante Edificios M. | 7,500.00          | 3,750.00         | -               | 3,750.00         |
| 9                                        | Colector de Impuesto   | 6,000.00          | 3,000.00         | -               | 3,000.00         |
| 10                                       | Colector de Impuesto   | 6,000.00          | 3,000.00         | -               | 3,000.00         |
| 11                                       | Conserje               | 4,000.00          | 2,000.00         | -               | 2,000.00         |
| 12                                       | Chofer de Lancha       | 10,000.00         | 5,000.00         | -               | 5,000.00         |
| <b>TOTAL DEPTO DE : TESOR</b>            |                        | <b>70,000.00</b>  | <b>35,000.00</b> | <b>455.80</b>   | <b>34,544.20</b> |
| 13                                       | Contador Municipal     | 21,000.00         | 10,500.00        | 555.80          | 9,944.20         |
| <b>TOTAL DEPTO DE : CONTA</b>            |                        | <b>21,000.00</b>  | <b>10,500.00</b> | <b>555.80</b>   | <b>9,944.20</b>  |
| <b>TOTAL A PAGAR</b>                     |                        | <b>189,000.00</b> | <b>94,500.00</b> | <b>5,448.20</b> | <b>89,051.80</b> |

Elaborado Por: Oryet Galeano  
Tesorera Municipal

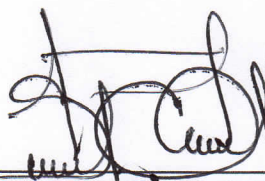


# MUNICIPALIDAD DE GUANAJA

## PLANILLA QUINCENAL

**PAGO PLANILLA 1ERA QUINCENA DE OCTUBRE 2015**

| No.                                        | CARGO                        | Sueldo Mensual   | Quincenal        | D. ISR        | Neto a Pagar     |
|--------------------------------------------|------------------------------|------------------|------------------|---------------|------------------|
| <b>DEPTO DE : ADMINISTRACION CATASTRAL</b> |                              |                  |                  |               |                  |
| 1                                          | Jefe de Catastro y Proyectos | 20,000.00        | 10,000.00        | 454.17        | 9,545.83         |
| 2                                          | Asistente Catastro           | 8,000.00         | 4,000.00         |               | 4,000.00         |
| 3                                          | Asistente Catastro           | 9,000.00         | 4,500.00         |               | 4,500.00         |
| <b>TOTAL DEPTO DE : ADMON C</b>            |                              | <b>37,000.00</b> | <b>18,500.00</b> | <b>454.17</b> | <b>18,045.83</b> |
| 5                                          | Jefe Control Tributario      | 13,000.00        | 6,500.00         |               | 6,500.00         |
|                                            |                              |                  |                  |               |                  |
| <b>TOTAL DEPTO DE : CONTRO</b>             |                              | <b>13,000.00</b> | <b>6,500.00</b>  | <b>-</b>      | <b>6,500.00</b>  |
|                                            |                              |                  |                  |               |                  |
| <b>GRAN TOTAL TODOS LOS DE</b>             |                              | <b>50,000.00</b> | <b>25,000.00</b> | <b>454.17</b> | <b>24,545.83</b> |




Elaborado Por: Oryeth Galeano  
Tesorera Municipal

# MUNICIPALIDAD DE GUANAJA

## PLANILLA QUINCENAL

**PAGO PLANILLA 2DA QUINCENA DE OCTUBRE 2015**

| No.                                        | CARGO                        | Sueldo Mensual   | Quincenal        | D.ISR         | Neto a Pagar     |
|--------------------------------------------|------------------------------|------------------|------------------|---------------|------------------|
| <b>DEPTO DE : ADMINISTRACION CATASTRAL</b> |                              |                  |                  |               |                  |
| 1                                          | Jefe de Catastro y Proyectos | 20,000.00        | 10,000.00        | 454.17        | 9,545.83         |
| 2                                          | Asistente Catastro           | 8,000.00         | 4,000.00         |               | 4,000.00         |
| 3                                          | Asistente Catastro           | 9,000.00         | 4,500.00         |               | 4,500.00         |
| <b>TOTAL DEPTO DE : ADMON C</b>            |                              | <b>37,000.00</b> | <b>18,500.00</b> | <b>454.17</b> | <b>18,045.83</b> |
| 5                                          | Jefe Control Tributario      | 13,000.00        | 6,500.00         |               | 6,500.00         |
|                                            |                              |                  |                  |               |                  |
| <b>TOTAL DEPTO DE : CONTRO</b>             |                              | <b>13,000.00</b> | <b>6,500.00</b>  | <b>-</b>      | <b>6,500.00</b>  |
| <b>GRAN TOTAL TODOS LOS DE</b>             |                              | <b>50,000.00</b> | <b>25,000.00</b> | <b>454.17</b> | <b>24,545.83</b> |


Elaborado Por: **Oryet Galeano**  
Tesorera Municipal

**MUNICIPALIDAD DE GUANAJA**  
**PLANILLA MENSUAL**  
**DEPARTAMENTO: TERMINALES DE TRANSPORTE**

**PAGO PLANILLA 1ERA QUINCENA OCTUBRE 2015**

| No.                            | CARGO                         | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|--------------------------------|-------------------------------|------------------|------------------|------------------|
| 1                              | Vigilante Aeropuerto Nocturno | 7,330.00         | 3,665.00         | 3,665.00         |
| 2                              | Cobrador Aeropuerto           | 7,330.00         | 3,665.00         | 3,665.00         |
| 3                              | Aseadora Aeropuerto           | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>TOTAL TERMINALES TRANSP</b> |                               | <b>21,990.00</b> | <b>10,995.00</b> | <b>10,995.00</b> |

  
Elaborado por: **Oryet Sherisa Galeano**  
Tesorera Municipal



**MUNICIPALIDAD DE GUANAJA**  
**PLANILLA MENSUAL**  
**DEPARTAMENTO: TERMINALES DE TRANSPORTE**

**PAGO PLANILLA 2DA QUINCENA OCTUBRE 2015**

| No.                            | CARGO                         | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|--------------------------------|-------------------------------|------------------|------------------|------------------|
| 1                              | Vigilante Aeropuerto Nocturno | 7,330.00         | 3,665.00         | 3,665.00         |
| 2                              | Cobrador Aeropuerto           | 7,330.00         | 3,665.00         | 3,665.00         |
| 3                              | Aseadora Aeropuerto           | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>TOTAL TERMINALES TRANSP</b> |                               | <b>21,990.00</b> | <b>10,995.00</b> | <b>10,995.00</b> |

  
**Elaborado por: Oryet Sherisa Galeano**  
**Tesorera Municipal**



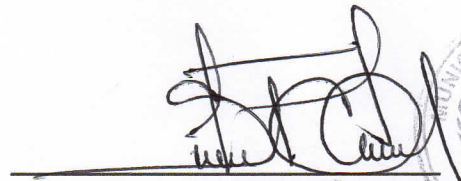
# MUNICIPALIDAD DE GUANAJA

## PLANILLA MENSUAL

### DEPARTAMENTO: CEMENTERIO

PAGO PLANILLA 1ERA QUINCENA OCTUBRE 2015.

| No.                           | CARGO                        | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|-------------------------------|------------------------------|------------------|------------------|------------------|
| 1                             | Mant.Cementerio Savannah B.  | 7,330.00         | 3,665.00         | 3,665.00         |
| 2                             | Mant.Cementerio el Cayo      | 7,330.00         | 3,665.00         | 3,665.00         |
| 3                             | Mant. Cementerio Mangrove B. | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>TOTAL DEPTO CEMENTERIO</b> |                              | <b>21,990.00</b> | <b>10,995.00</b> | <b>10,995.00</b> |



Elaborado por: **Oryet Galeano**  
**Tesorera Municipal**



# MUNICIPALIDAD DE GUANAJA

## PLANILLA MENSUAL

### DEPARTAMENTO: CEMENTERIO

PAGO PLANILLA 2DA QUINCENA OCTUBRE 2015.

| No.                           | CARGO                        | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|-------------------------------|------------------------------|------------------|------------------|------------------|
| 1                             | Mant.Cementerio Savannah B.  | 7,330.00         | 3,665.00         | 3,665.00         |
| 2                             | Mant.Cementerio el Cayo      | 7,330.00         | 3,665.00         | 3,665.00         |
| 3                             | Mant. Cementerio Mangrove B. | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>TOTAL DEPTO CEMENTERIO</b> |                              | <b>21,990.00</b> | <b>10,995.00</b> | <b>10,995.00</b> |

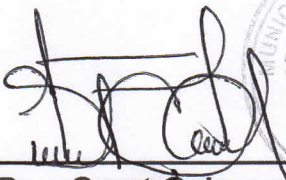


Elaborado por: ~~Oryet Sherisa Galeano~~  
Tesorera Municipal



**PLANILLA MENSUAL**  
**DEPARTAMENTO: SERVICIOS PUBLICOS**  
**PAGO PLANILLA 1ERA QUINCENA DE OCTUBRE 2015**

| No.                                 | CARGO                                  | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|-------------------------------------|----------------------------------------|------------------|------------------|------------------|
| 1                                   | Colector de Impuesto ( Mangro Bight )  | 6,000.00         | 3,000.00         | 3,000.00         |
| 2                                   | Colector de Impuesto ( Savannah East)  | 6,000.00         | 3,000.00         | 3,000.00         |
| 3                                   | Fontanero ( Mangrove Bight )           | 7,330.00         | 3,665.00         | 3,665.00         |
| 4                                   | Fontanero ( Savannah Bight )           | 7,330.00         | 3,665.00         | 3,665.00         |
| 5                                   | Fontanero ( El Cayo )                  | 7,500.00         | 3,750.00         | 3,750.00         |
| 6                                   | Fontanero ( Pelicano y Sandy Bay )     | 8,000.00         | 4,000.00         | 4,000.00         |
| 7                                   | Jefe Tratamiento Aguas Negras Savannah | 10,000.00        | 5,000.00         | 5,000.00         |
| 8                                   | Jefe de Aguas Negras en el Cayo        | 7,500.00         | 3,750.00         | 3,750.00         |
| 9                                   | Vigilante de Planta de Tratamiento     | 7,330.00         | 3,665.00         | 3,665.00         |
| 10                                  | Limpieza en Vias de Carreteras         | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>TOTAL DEPTO SERVICIOS PUBLIC</b> |                                        | <b>74,320.00</b> | <b>37,160.00</b> | <b>37,160.00</b> |

  
  
**Elaborado Por: Oryet Galeano**  
**Tesorera Municipal**

**PLANILLA MENSUAL**  
**DEPARTAMENTO: SERVICIOS PUBLICOS**  
**PAGO PLANILLA 2DAQUINCENA DE OCTUBRE 2015**

| No.                                 | CARGO                                  | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|-------------------------------------|----------------------------------------|------------------|------------------|------------------|
| 1                                   | Colector de Impuesto ( Mangro Bight )  | 6,000.00         | 3,000.00         | 3,000.00         |
| 2                                   | Colector de Impuesto ( Savannah East)  | 6,000.00         | 3,000.00         | 3,000.00         |
| 3                                   | Fontanero ( Mangrove Bight )           | 7,330.00         | 3,665.00         | 3,665.00         |
| 4                                   | Fontanero ( Savannah Bight )           | 7,330.00         | 3,665.00         | 3,665.00         |
| 5                                   | Fontanero ( El Cayo )                  | 7,500.00         | 3,750.00         | 3,750.00         |
| 6                                   | Fontanero ( Pelicano y Sandy Bay )     | 8,000.00         | 4,000.00         | 4,000.00         |
| 7                                   | Jefe Tratamiento Aguas Negras Savannah | 10,000.00        | 5,000.00         | 5,000.00         |
| 8                                   | Jefe de Aguas Negras en el Cayo        | 7,500.00         | 3,750.00         | 3,750.00         |
| 9                                   | Vigilante de Planta de Tratamiento     | 7,330.00         | 3,665.00         | 3,665.00         |
| 10                                  | Limpieza en Vias de Carreteras         | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>TOTAL DEPTO SERVICIOS PUBLIC</b> |                                        | <b>74,320.00</b> | <b>37,160.00</b> | <b>37,160.00</b> |

  
 Elaborado Por: **Oryet Galeano**  
**Tesorera Municipal**



# MUNICIPALIDAD DE GUANAJA

## PLANILLA QUINCENAL

PAGO PLANILLA: 2DA QUINCENA DE OCTUBRE 2015

| No.                              | CARGO                         | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|----------------------------------|-------------------------------|------------------|------------------|------------------|
| 1                                | Juez de Policia               | 9,000.00         | 4,500.00         | 4,500.00         |
| 2                                | Secretaria Juez de Policia    | 6,000.00         | 3,000.00         | 3,000.00         |
| 3                                | Policia Municipal El Pelicano | 7,330.00         | 3,665.00         | 3,665.00         |
| 4                                | Policia Munic. Mangrove Bight | 7,330.00         | 3,665.00         | 3,665.00         |
| 5                                | Policia Municipal El Cayo     | 7,330.00         | 3,665.00         | 3,665.00         |
| 6                                | Policia Municipal El Cayo     | 7,330.00         | 3,665.00         | 3,665.00         |
| 7                                | Policia Municipal El Mitch    | 7,330.00         | 3,665.00         | 3,665.00         |
| 8                                | Policia Municipal El Cayo     | 8,000.00         | 4,000.00         | 4,000.00         |
| <b>TOTAL DEPTO DIRECCION MUI</b> |                               | <b>59,650.00</b> | <b>29,825.00</b> | <b>29,825.00</b> |



Elaborado Por: ~~Greyt Galeano~~  
Tesorera Municipal



# MUNICIPALIDAD DE GUANAJA

## PLANILLA QUINCENAL

**PAGO PLANILLA: 1ERA QUINCENA DE OCTUBRE 2015**

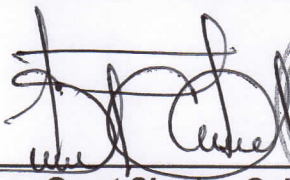
| No.                              | CARGO                         | Sueldo Mensual   | Quincenal        | Neto a Pagar     |
|----------------------------------|-------------------------------|------------------|------------------|------------------|
| 1                                | Juez de Policia               | 9,000.00         | 4,500.00         | 4,500.00         |
| 2                                | Secretaria Juez de Policia    | 6,000.00         | 3,000.00         | 3,000.00         |
| 3                                | Policia Municipal El Cayo     | 7,330.00         | 3,665.00         | 3,665.00         |
| 4                                | Policia Municipal El Pelicano | 7,330.00         | 3,665.00         | 3,665.00         |
| 5                                | Policia Munic. Mangrove Bight | 7,330.00         | 3,665.00         | 3,665.00         |
| 6                                | Policia 1/2 tiempo Savannah   | 4,000.00         | 2,000.00         | 2,000.00         |
| 7                                | Policia Municipal El Cayo     | 7,330.00         | 3,665.00         | 3,665.00         |
| 8                                | Policia Municipal El Cayo     | 7,330.00         | 3,665.00         | 3,665.00         |
| 9                                | Policia Municipal El Mitch    | 7,330.00         | 3,665.00         | 3,665.00         |
| 10                               | Policia Municipal Savannah B. | 7,330.00         | 3,665.00         | 3,665.00         |
| 11                               | Policia Municipal El Cayo     | 8,000.00         | 4,000.00         | 4,000.00         |
| <b>TOTAL DEPTO DIRECCION MUI</b> |                               | <b>78,310.00</b> | <b>39,155.00</b> | <b>39,155.00</b> |




Elaborado Por: **Oryet Galeano**  
Tesorera Municipal

**MUNICIPALIDAD DE GUANAJA**  
**PLANILLA MENSUAL**  
**DEPARTAMENTO: MUNICIPAL AMBIENTAL**  
**PAGO PLANILLA 1ERA QUINCENA DE OCTUBRE 2015**

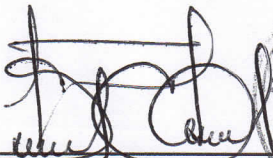
| No.                                         | Cargo                               | Sueldo Mensual   | Quincena         | Neto a Pagar     |
|---------------------------------------------|-------------------------------------|------------------|------------------|------------------|
| <b>Depto. De Proteccion de los Recursos</b> |                                     |                  |                  |                  |
| 1                                           | Jefe de la Uma                      | 10,000.00        | 5,000.00         | 5,000.00         |
| 2                                           | Policia Patrullaje Areas Protegidas | 7,330.00         | 3,665.00         | 3,665.00         |
| 3                                           | Policia Patrullaje Areas Protegidas | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>De Proteccion de los Recursos</b>        |                                     | <b>24,660.00</b> | <b>12,330.00</b> | <b>12,330.00</b> |
| <b>Departamento de Turismo</b>              |                                     |                  |                  |                  |
| 4                                           | Turismo                             | 7,500.00         | 3,750.00         | 3,750.00         |
|                                             |                                     | <b>7,500.00</b>  | <b>3,750.00</b>  | <b>3,750.00</b>  |
| <b>Total de Depto. Turismo</b>              |                                     | <b>32,160.00</b> | <b>16,080.00</b> | <b>16,080.00</b> |

  
 Elaborado por : **Orlyt Sherisa Galeano**  
 Tesorera Municipal



**MUNICIPALIDAD DE GUANAJA**  
**PLANILLA MENSUAL**  
**DEPARTAMENTO: MUNICIPAL AMBIENTAL**  
**PAGO PLANILLA 2DA QUINCENA DE OCTUBRE 2015**

| No.                                                   | Cargo                               | Sueldo Mensual   | Quincena         | Neto a Pagar     |
|-------------------------------------------------------|-------------------------------------|------------------|------------------|------------------|
| <b>Depto. De Proteccion de los Recursos Naturales</b> |                                     |                  |                  |                  |
| 1                                                     | Jefe de la Uma                      | 10,000.00        | 5,000.00         | 5,000.00         |
| 2                                                     | Policia Patrullaje Areas Protegidas | 7,330.00         | 3,665.00         | 3,665.00         |
| 3                                                     | Policia Patrullaje Areas Protegidas | 7,330.00         | 3,665.00         | 3,665.00         |
| <b>De Proteccion de los Recur</b>                     |                                     | <b>24,660.00</b> | <b>12,330.00</b> | <b>12,330.00</b> |
| <b>Departamento de Turism</b>                         |                                     |                  |                  |                  |
| 4                                                     | Turismo                             | 7,500.00         | 3,750.00         | 3,750.00         |
|                                                       |                                     | <b>7,500.00</b>  | <b>3,750.00</b>  | <b>3,750.00</b>  |
| <b>Total de Depto.Turismo</b>                         |                                     | <b>32,160.00</b> | <b>16,080.00</b> | <b>16,080.00</b> |

  
 Elaborado por : ~~Oryet Sherisa Galeano~~  
 Tesorera Municipal

