

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES

01 AL 15 ENERO 2016

		SALARIO	DIAS	4-7 Hrs.		7-12 Hrs		En adelante		DIAS DOBLES		Total de Horas Extras	OTROS	HORAS EXTRAS	TOTAL	DIAS NO	BIENES	Prestamos	CUENTAS		Impto. Sobre OPTICA MEDINA	EMBARGOS	Total Deducciones	TOTAL NETO A
NO.	CARGO	QUINCENAL		0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Horas (DOMINGO)	INGRESOS	HORAS EXTRAS	INGRESOS	TRABAJADOS	Y MUEBLES	y Anticipos	X COBRAR	AJUSTE DE ISR				PAGAR
01- 001	PRIMER REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
01- 001	SEGUNDO REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
01- 001	TERCER REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
01- 001	CUERTO REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
01- 001	SEXTO REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00					2,441.70			2,441.70	15,058.30
01- 001	SEPTIMA REGIDORA	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
01- 001	NOVENA REGIDORA	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00						260.00		260.00	17,240.00
01- 001	OCTAVO REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
01- 001	DECIMO REGIDOR	17,500.00	15		182.29			218.75		255.21	1,166.67				17,500.00								-	17,500.00
		157,500.00													157,500.00									154,798.30
01-002	ALCALDE MUNICIPAL	35,000.00	15		364.58			437.50		510.42	2,333.33				35,000.00								-	35,000.00
01-002	ASISTENTE DEL ALCALDE	15,000.00	15		156.25			187.50		218.75	1,000.00				15,000.00								-	15,000.00
01-002	ASESOR DEL ALCALDE	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00								-	6,000.00
01-002	VICE-ALCALDESA	20,000.00	15		208.33			250.00		291.67	1,333.33				20,000.00								-	20,000.00
01-002	ASISTENTE VICE-ALCALDESA	5,250.00	15		54.69			65.63		76.56	350.00				5,250.00						958.00		958.00	4,292.00
01-002	ASISTENTE DE LOS REGIDORES	7,000.00	15		72.92			87.50		102.08	466.67				7,000.00								-	7,000.00
		88,250.00													88,250.00									87,292.00
01-003	AUDITOR MUNICIPAL	14,000.00	15		145.83			175.00		204.17	933.33				14,000.00								-	14,000.00
01-003	AUXILIAR AUDITORIA	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00								-	6,000.00
01-003	AUXILIAR AUDITORIA	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00								-	6,000.00
01-003	CONTROL DE INVENTARIO	4,584.21	15		47.75			57.30		66.85	305.61				4,584.21								-	4,584.21
		30,584.21													30,584.21								-	30,584.21
01-004	SECRETARIA MUNICIPAL	11,500.00	15		119.79			143.75		167.71	766.67				11,500.00								-	11,500.00
01-004	ASISTENTE DE SECRETARIA	8,500.00	15		88.54			106.25		123.96	566.67	-			8,500.00						440.00		440.00	8,060.00
01-004	ASISTENTE DE SECRETARIA	5,500.00	15		57.29			68.75		80.21	366.67	-			5,500.00						440.00		440.00	5,060.00
		25,500.00													25,500.00								-	24,620.00
01-005	ENCARGADO DE COMPRA DE PROYECTOS	6,000.00	15		62.50			75.00		87.50	400.00	-			6,000.00								-	6,000.00
01-005	RECEPCIONISTA	5,000.00	15		52.08			62.50		72.92	333.33				5,000.00								-	5,000.00
01-005	ASISTENTE DE ADMINISTRACION	5,750.00	15		59.90			71.88		83.85	383.33				5,750.00								-	5,750.00
01-005	ASEADORA 2DA PLANTA DEL EDIF.MUNICIPAL	5,500.00	15		57.29			68.75		80.21	366.67				5,500.00								-	5,500.00
		22,250.00													22,250.00								-	22,250.00
01-006	ASISTENTE LEGAL	10,000.00	15		104.17			125.00		145.83	666.67				10,000.00								-	10,000.00
		10,000.00													10,000.00								-	10,000.00
		334,084.21													334,084.21								-	329,544.51
03-001	TESORERA MUNICIPAL	12,500.00	15		130.21	-		156.25	-	182.29	833.33	-			12,500.00								-	12,500.00
03-001	ASISTENTE	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00								-	6,000.00
03-001	CAJERO	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00								-	6,000.00
03-001	CAJERA	5,000.00	15		52.08			62.50		72.92	333.33				5,000.00								-	5,000.00
03-001	SUPERVISORA DE CAJA	5,750.00	15		59.90			71.88		83.85	383.33				5,750.00				839.50				839.50	4,910.50
03-001	CONSERJE MUNICIPAL	5,000.00	15		52.08			62.50		72.92	333.33				5,000.00						138.00		138.00	4,862.00
03-001	PAGADORA	7,500.00	15		78.13			93.75		109.38	500.00				7,500.00					341.23	630.00		971.23	6,528.77
03-001	ASISTENTE DE PAGADURIA	5,750.00	15		59.90			71.88		83.85	383.33				5,750.00								-	5,750.00
		53,500.00			-			-			-				53,500.00								-	51,551.27
03-002	CONTADOR MUNICIPAL	12,000.00	15		125.00	-		150.00	-	175.00	800.00				12,000.00								-	12,000.00
03-002	AUXILIAR CONTABLE	8,250.00	15		85.94			103.13		120.31	550.00				8,250.00				1,799.57				1,799.57	10,200.43
03-002	AUXILIAR CONTABLE	8,000.00	15		83.33			100.00		116.67	533.33	-			8,000.00				839.50				839.50	7,160.50
03-002	AUXILIAR CONTABLE	7,500.00	15		78.13			93.75		109.38	500.00				7,500.00				839.50				-	7,500.00
03-002	ASISITENTE COMISIONES FINANZAS/ASISTENTE	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00				839.50		410.00		1,249.50	4,750.50
		41,750.00													41,750.00								-	37,021.93
03-003	JEFE DE CONTROL TRIBUTARIO	12,000.00	15		125.00	-		150.00	-	175.00	800.00	-			12,000.00							888.00	888.00	11,112.00
03-003	ASISTENTE DE CONTROL TRIBUTARIO	8,500.00	15		88.54			106.25		123.96	566.67				8,500.00								-	8,500.00
03-003	ATENCION AL CONTRIBUYENTE	6,250.00	15		65.10			78.13		91.15	416.67	-			6,250.00						120.00		120.00	6,130.00
03-003	ATENCION AL CONTRIBUYENTE	6,000.00	15		62.50			75.00		87.50	400.00	-			6,000.00						270.00		270.00	5,730.00
03-003	ENCARGADO DE MORA	8,000.00	15		83.33			100.00		116.67	533.33	-			8,000.00								-	8,000.00
03-003	INSPECTOR	4,584.21	15		47.75			57.30		66.85	305.61				4,584.21							688.00	688.00	3,896.21
03-003	SECRETARIA	4,584.21			47.75			57.30		66.85	305.61				4,584.21						440.00		440.00	4,144.21
03-003	AUXILIAR	4,584.21			47.75			57.30		66.85	305.61				4,584.21						440.00		440.00	4,144.21
		54,502.63													54,502.63								-	43,368.21
03-004	JEFE DE CATASTRO	10,000.00	15		104.17	-		125.00	-	145.83	666.67	-			10,000.00							620.00	620.00	9,380.00
03-004	EVALUADORA	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00						500.00		500.00	5,500.00
03-004	SUPERVISORA	5,250.00	15		54.69			65.63		76.56	350.00				5,250.00								-	5,250.00
03-004	EVALUADOR	6,000.00	15		62.50			75.00		87.50	400.00				6,000.00						348.00		348.00	5,652.00
03-004	INSPECTOR	5,000.00	15		52.08			62.50		72.92	333.33	-			5,000.00								-	5,000.00
03-004	ENCARGADA DE CALCULO DE IMPUESTOS/SUP	5,250.00	15		54.69			65.63		76.56	350.00				5,250.00								-	5,250.00
03-004	ASESORA ARCHIVO DE DOMINIO PLENO Y ELAF	4,584.21	15		47.75			57.30		66.85	305.61				4,584.21								-	4,584.21
03-004	DELINEADOR	7,500.00	15		78.13			93.75		109.38	500.00				7,500.00		250.00						-	7,250.00
03-004	ASISTENTE OPERADOR DE GRAFICA	7,000.00	15		72.92			87.50		102.08	466.67				7,000.00								-	7,000.00
03-004	MOTORISTA/INSPECTOR DE CAMPO	5,250.00	15		54.69			65.63		76.56	350.00				5,250.00									

03-004	ATENCION AL CONTRIBUYENTE	4,584.21	15		47.75			57.30			66.85	305.61				4,584.21												310.00			310.00	4,274.21
03-004	POST-PROCESO	4,584.21	15		47.75			57.30			66.85	305.61				4,584.21	141.87													141.87	4,442.34	
03-004	INSPECTOR DE CAMPO	5,500.00	15		57.29			68.75			80.21	366.67				5,500.00														-	5,500.00	
03-004	INGENIERA DE DOMINIO PLENO	13,500.00	15		140.63			168.75			196.88	900.00				13,500.00														-	13,500.00	
03-004	INSPECTOR DE CAMPO	6,500.00	15		67.71			81.25			94.79	433.33				6,500.00														-	6,500.00	
03-004	INSPECTOR DE CAMPO	5,000.00	15		52.08			62.50			72.92	333.33				5,000.00											300.00		300.00	-	4,700.00	
03-004	INSPECTOR DE CAMPO	6,500.00	15		67.71			81.25			94.79	433.33				6,500.00	1,733.32													1,733.32	4,766.68	
03-004	TECNICO/ASISTIR EN MORA	4,584.21	15		47.75			57.30			66.85	305.61				4,584.21														-	4,584.21	
		117,586.84														117,586.84															112,943.65	
																														-		
03-005	JEFE PERSONAL	14,250.00	15		148.44	-		178.13	-		207.81	950.00	-			14,250.00														-	14,250.00	
03-005	ASISTENTE DE R.R.H.H	9,000.00	15		93.75			112.50			131.25	600.00				9,000.00														-	9,000.00	
		23,250.00														23,250.00														-	23,250.00	
																														-		
03-006	JEFE DE COMPRAS	8,000.00	15		83.33			100.00			116.67	533.33	-			8,000.00														-	8,000.00	
03-006	ASISTENTE	8,000.00	15		83.33			100.00			116.67	533.33	-			8,000.00														-	8,000.00	
03-006	SECRETARIA	5,250.00	15		54.69			65.63			76.56	350.00	-			5,250.00											370.00		370.00	-	4,880.00	
03-006	AUXILIAR DE COMPRAS	5,250.00	15		54.69			65.63			76.56	350.00				5,250.00														-	5,250.00	
03-006	COTIZADOR	5,500.00	15		57.29			68.75			80.21	366.67				5,500.00														-	5,500.00	
03-006	COTIZADOR	7,000.00	15		72.92			87.50			102.08	466.67				7,000.00														-	7,000.00	
		39,000.00														39,000.00														-	38,630.00	
		329,589.47														329,589.47														-	306,765.06	
																														-		
04-001	DIRECTORA DE JUSTICIA MUNICIPAL	7,500.00	15		78.13	-		93.75	-		109.38	500.00	-			7,500.00														-	7,500.00	
04-001	JEFE DE JUSTICIA MUNICIPAL	10,000.00	15		104.17			125.00			145.83	666.67	-			10,000.00														-	10,000.00	
04-001	SECRETARIA	5,750.00	15		59.90			71.88			83.85	383.33	-			5,750.00														-	5,750.00	
04-001	POLICIA ENCUBIERTO	6,000.00	15		62.50			75.00			87.50	400.00	-			6,000.00														-	6,000.00	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-		433.33	6,933.33														-	6,933.33	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00	1,200.00													-	4,800.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00														-	6,000.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00	-		400.00	6,400.00														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00	-			6,400.00														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,400.00														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,400.00														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-			6,933.33														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-			6,933.33	305.00										282.00		587.00	-	6,346.33	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,400.00	2,166.66													-	4,333.34	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00			400.00	6,400.00														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00			400.00	6,400.00														-	6,400.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00														-	6,000.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00			433.33	6,433.33														-	6,433.33	
04-001	POLICIA ENCUBIERTO	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00														-	6,000.00	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-		433.33	6,933.33														-	6,933.33	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-		433.33	6,933.33														-	6,933.33	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-		433.33	6,933.33														-	6,500.00	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-		433.33	6,933.33														-	6,933.33	
04-001	POLICIA ENCUBIERTO	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00														-	5,620.00	
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-		433.33	6,933.33														-	6,933.33	
04-001	POLICIA ENCUBIERTO	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00														-	6,000.00	
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00			400.00	6,400.00														-	6,400.00	
		171,250.00														177,883.31														-	173,139.65	

04-003	ENCARGADO DE AGUAS NEGRAS	4,750.00	15	49.48		59.38		69.27	316.67			4,750.00				280.00		280.00	4,470.00
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33		333.33	5,333.33		608.00		390.00		998.00	4,335.33
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21						-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21						-	4,584.21
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21						-	4,584.21
04-003	ASEADORA MUNICIPAL	4,750.00	15	49.48		59.38		69.27	316.67			4,750.00		262.00		200.00		462.00	4,288.00
04-003	SUPERVISOR DE ASEO	6,000.00	15	62.50		75.00		87.50	400.00		800.00	6,800.00						-	6,800.00
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00			5,250.00		250.00				250.00	5,000.00
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00	-	350.00	5,600.00						-	5,600.00
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61	-	-	4,584.21						-	4,584.21
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33		333.33	5,333.33						-	5,333.33
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	-		4,889.82						-	4,889.82
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61			5,172.80						-	5,172.80
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33	-	333.33	5,333.33						-	5,333.33
04-003	OPERADOR DE EQUIPO PESADO	7,000.00	15	72.92		87.50		102.08	466.67			7,000.00						-	7,000.00
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	-		4,889.82						-	4,889.82
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33		305.61	5,333.33						-	5,333.33
04-003	VIGILANTE	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		3,000.00				3,000.00	1,584.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	-	57.30	-	41.07	305.61	-	300.00	4,884.21						-	4,884.21
04-003	VIGILANTE	4,584.21	15	47.75		57.30		57.32	305.61		588.59	5,172.80						-	5,172.80
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21						-	4,584.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21						-	4,584.21
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,750.00	15	49.48		59.38		57.32	316.67			4,750.00						-	4,750.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61			4,889.82						-	4,889.82
04-003	VIGILANTE	4,584.21	15	47.75		57.30		57.32	305.61		598.59	5,172.80						-	5,172.80
04-003	SHINDAWERO	5,000.00	15	52.08		64.61		62.50	333.33			5,000.00						-	5,000.00
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,889.82						-	4,889.82
04-003	VIGILANTE	4,584.21	15	47.75		57.30		58.33	305.61			5,172.80						-	5,172.80
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61		305.61	4,889.82						-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21						-	4,584.21
04-003	SHINDAWERO	5,000.00	15	52.08	-	62.50	-	64.61	333.33	-		5,000.00						-	5,000.00
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		64.61	333.33			5,000.00						-	5,000.00
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00			5,250.00						-	5,250.00
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33		333.33	5,333.33						-	5,333.33
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		64.61	333.33			5,000.00						-	5,000.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61		282.98	4,867.19						-	4,867.19
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61		305.61	4,889.82						-	4,889.82
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61		305.61	4,889.82						-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61		300.00	4,884.21						-	4,884.21
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33		333.33	5,333.33						-	5,333.33
04-003	MOTORISTA DE SALUBRIDAD	5,500.00	15	57.29		68.75		80.21	366.67		1,466.66	6,966.66						-	6,966.66
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61		300.00	4,884.21						-	4,884.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21						-	4,584.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61		300.00	4,884.21						-	4,884.21
04-003	VIGILANTE	4,584.21	15	47.75		57.30		58.33	305.61		588.59	5,172.80						-	5,172.80
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21						-	4,584.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-	305.61	4,889.82						-	4,889.82
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-	282.98	4,867.19		80.00		80.00		-	4,867.19
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-	305.61	4,889.82						-	4,889.82
04-003	SUPERVISORA	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-	305.61	4,584.21						-	4,584.21
04-003	ASEADOR MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-		4,584.21						-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-	305.61	4,889.82						-	4,889.82
04-003	ASEDORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19						-	4,867.19
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33		300.00	5,300.00						-	5,300.00
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00						-	5,000.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		305.61	4,889.82						-	4,889.82
04-003	ASEDORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19				130.00		130.00	4,737.19
04-003	MOTORISTA	5,250.00	15	54.69		65.63		76.56	350.00			5,250.00						-	5,250.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		305.61	4,889.82				138.00		138.00	4,751.82
04-003	ASEADORA MUNICIPAL	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00						-	5,000.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19						-	4,867.19
04-003	VIGILANTE BIBLIOTECA	4,590.00	15	47.81		57.38		66.94	306.00	-	-	4,590.00						-	4,590.00
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		72.92	333.33	-	125.00	5,125.00				248.00		248.00	4,877.00
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		72.92	333.33	-		5,000.00		125.00				125.00	4,875.00
04-003	VIGILANTE	4,584.21	15	47.75		57.30		66.85	305.61	-	588.59	5,172.80						-	5,172.80
04-003	VIGILANTE	4,584.21	15	47.75		57.30		66.85	305.61	-	588.59	5,172.80						-	5,172.80
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19						-	4,867.19
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61		305.61	4,889.82						-	4,889.82
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		72.92	333.33	-		5,000.00						-	5,000.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19						-	4,867.19
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19						-	4,867.19
04-003	INSPECTOR	4,584.21	15	47.75		57.30		66.85	305.61	-		4,584.21						-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		305.61	4,889.82						-	4,889.82
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00						-	5,000.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61	-	-	4,584.21						-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		305.61	4,889.82						-	4,889.82
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21						-	

04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21								-	4,584.21
04-003	VIGILANTE	4,590.00	15	47.81		57.38		66.94	306.00			4,590.00								-	4,590.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21								-	4,584.21
04-003	FONTANERO AGUAS NEGRAS	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21								-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61	305.61		4,889.82								-	4,889.82
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21								-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61		282.98	4,867.19								-	4,867.19
04-003	VIGILANTE	4,584.21	15	47.75		57.30		66.85	305.61			871.57	5,455.78							-	5,455.78
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61	305.61		4,889.82								-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	305.61		4,889.82								-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61		300.00	4,884.21								-	4,884.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61		300.00	4,884.21								-	4,884.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21								-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61	305.61		4,889.82								-	4,889.82
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61	282.98		4,867.19		4,867.19						4,867.19	0.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21						215.00			4,369.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	305.61		4,889.82								-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	300.00		4,584.21								-	4,584.21
		545,248.38		-		-		-				569,706.51								-	558,495.32
04-004	JEFE DE LOGISTICA	7,500.00	15	78.13		93.75		109.38	500.00			7,500.00								-	7,500.00
04-004	CONTROL E INVENTARIO	6,500.00	15	67.71		81.25		94.79	433.33			6,500.00						250.00	250.00	-	6,250.00
04-004	SOLDADOR	5,750.00	15	59.90		71.88		83.85	383.33			5,750.00						370.00	370.00	-	5,380.00
04-004	ENCARAGDO DE BODEGA	5,750.00	15	59.90		71.88		83.85	383.33			5,750.00								-	5,750.00
04-004	MECANICO	8,500.00	15	88.54	-	106.25	-	123.96	566.67	-	-	8,500.00								-	8,500.00
		34,000.00										34,000.00								620.00	33,380.00
04-005	RELACIONADOR	6,500.00	15	67.71	-	81.25		94.79	433.33			6,500.00								-	6,500.00
04-005	ENCARGADA DE EVENTOS	7,500.00	15	78.13		93.75		109.38	500.00			7,500.00								-	7,500.00
04-005	ASISTENTE	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00								-	5,000.00
04-005	MARKETING	5,500.00	15	57.29		68.75		80.21	366.67			5,500.00								-	5,500.00
		24,500.00										24,500.00								-	24,500.00
04-006	CONSULTOR TECNICO	7,500.00	15	78.13		93.75		109.38	500.00			7,500.00								-	7,500.00
		7,500.00										7,500.00								-	7,500.00
		874,340.48										908,452.95								-	887,396.74
05-001	JEFE DE UMA	14,000.00	15	145.83		175.00		198.33	933.33			14,000.00								-	14,000.00
05-001	ASISTENTE	4,584.21	15	47.75		57.30		64.94	305.61			4,584.21								-	4,584.21
05-001	TECNICO AMBIENTAL	6,000.00	15	62.50		75.00		85.00	400.00			6,000.00								-	6,000.00
05-001	AUXILIAR DE UMA	10,000.00	15	104.17		125.00		141.67	666.67			10,000.00								-	10,000.00
05-001	MOTORISTA	6,000.00	15	62.50		75.00		85.00	400.00			6,000.00								-	6,000.00
		40,584.21		422.75		507.30		-	-			40,584.21								-	40,584.21
05-002	ENCARGADA DE DEPORTES	7,500.00	15	78.13		93.75		106.25	500.00			7,500.00								-	7,500.00
		7,500.00										7,500.00								-	7,500.00
05-003	JEFE	10,500.00	15	109.38		131.25		148.75	700.00			10,500.00								-	10,500.00
05-003	COORDINADOR	4,584.21	15	47.75		57.30		64.94	305.61			4,584.21								-	4,584.21
05-003	PROMOTORA	5,750.00	15	59.90		71.88		81.46	383.33			5,750.00						308.00	308.00	-	5,442.00
05-003	ENCARGADA DE BIBLIOTECA	6,000.00	15	62.50		75.00		85.00	400.00			6,000.00								-	6,000.00
05-003	PROMOTORA	5,750.00	15	59.90		71.88		81.46	383.33			5,750.00						390.00	390.00	-	5,360.00
		32,584.21										32,584.21								-	31,886.21
05-003	JEFE/ARQUITECTA	15,000.00	15	156.25		187.50		212.50	1,000.00			15,000.00								-	15,000.00
05-003	SECRETARIA	6,750.00	15	70.31		84.38		95.63	450.00			6,750.00								-	6,750.00
05-003	INSPECTOR	6,500.00	15	67.71		81.25		92.08	433.33			6,500.00								-	6,500.00
05-003	INSPECTOR/OFICIAL INFORMACIO PUBLICA	11,000.00	15	114.58		137.50		155.83	733.33			11,000.00								-	11,000.00
05-003	INSPECTOR	6,500.00	15	67.71		81.25		92.08	433.33			6,500.00								-	6,500.00
05-003	INGENIERA MUNICIPAL	14,500.00	15	151.04		181.25		205.42	966.67			14,500.00						2,008.00	2,008.00	-	12,492.00
05-003	SUPERVISOR DE PROYECTOS	13,000.00	15	135.42		162.50		184.17	866.67			13,000.00								-	13,000.00
05-003	MANTENIMIENTO	5,500.00	15	57.29		68.75		77.92	366.67			5,500.00								-	5,500.00
05-003	SUPERVISOR DE PROYECTOS	12,000.00	15	125.00		150.00		170.00	800.00			12,000.00								-	12,000.00
05-003	OPERADOR DE LA RETRONIVELADORA	7,500.00	15	78.13		93.75		106.25	500.00			7,500.00								-	7,500.00
05-003	ASISTENTE DE OBRAS CIVILES	8,000.00	15	83.33		100.00		113.33	533.33			8,000.00								-	8,000.00
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50		75.00		85.00	400.00			6,000.00								-	6,000.00
05-003	OPERADOR DE RETRONIVELADORA	9,000.00	15	93.75		112.50		127.50	600.00			9,000.00								-	9,000.00
05-003	MECANICO	12,500.00	15	130.21		156.25		177.08	833.33			12,500.00								-	12,500.00
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50		75.00		85.00	400.00			6,000.00								-	6,000.00
		139,750.00				-		-				139,750.00								-	137,742.00
		220,418.42										220,418.42								-	217,712.42
		1,758,432.58								-	34,112.47	1,792,545.05	5,491.85	2,320.86	7,867.19	8,140.07	2,782.93	16,235.00	-	42,837.90	1,749,707.15

por; V

Verificado por;Karin Mejia

Aprobado por;

Autorizado Por ;Dorn A. Ebanks

04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	282.98	4,867.19	-	4,867.19
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	-	4,584.21	-	4,584.21
04-003	VIGILANTE	4,590.00	15	47.81	57.38	66.94	306.00	-	4,590.00	-	4,590.00
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	-	4,584.21	-	4,584.21
04-003	FONTANERO AGUAS NEGRAS	4,584.21	15	47.75	57.30	66.85	305.61	-	4,584.21	-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	305.61	4,889.82	-	4,889.82
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75	57.30	66.85	305.61	-	4,584.21	-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	282.98	4,867.19	-	4,867.19
04-003	VIGILANTE	4,584.21	15	47.75	57.30	66.85	305.61	871.57	5,455.78	-	5,455.78
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75	57.30	66.85	305.61	305.61	4,889.82	-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	305.61	4,889.82	-	4,889.82
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	300.00	4,884.21	-	4,884.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	300.00	4,884.21	-	4,884.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	-	4,584.21	-	4,584.21
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	305.61	4,889.82	-	4,889.82
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	282.98	4,867.19	4,867.19	0.00
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	-	4,584.21	215.00	4,369.21
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	305.61	4,889.82	-	4,889.82
		545,248.38						300.00	4,884.21	-	4,884.21
									869,706.51	-	869,706.51
04-004	JEFE DE LOGISTICA	7,500.00	15	78.13	93.75	109.38	500.00	-	7,500.00	-	7,500.00
04-004	CONTROL E INVENTARIO	6,500.00	15	67.71	81.25	94.79	433.33	-	6,500.00	-	6,500.00
04-004	SOLDADOR	5,750.00	15	59.90	71.88	83.85	383.33	-	5,750.00	250.00	6,250.00
04-004	ENCARGADO DE BODEGA	5,750.00	15	59.90	71.88	83.85	383.33	-	5,750.00	370.00	6,250.00
04-004	MECANICO	8,500.00	15	88.54	106.25	123.96	566.67	-	8,500.00	-	8,500.00
		34,000.00							34,000.00	-	34,000.00
04-005	RELACIONADOR	6,500.00	15	67.71	81.25	94.79	433.33	-	6,500.00	-	6,500.00
04-005	ENCARGADA DE EVENTOS	7,500.00	15	78.13	93.75	109.38	500.00	-	7,500.00	-	7,500.00
04-005	ASISTENTE	5,000.00	15	52.08	62.50	72.92	333.33	-	5,000.00	-	5,000.00
04-005	MARKETING	5,500.00	15	57.29	68.75	80.21	366.67	-	5,500.00	-	5,500.00
		24,500.00							24,500.00	-	24,500.00
04-006	CONSULTOR TECNICO	7,500.00	15	78.13	93.75	109.38	500.00	-	7,500.00	-	7,500.00
		7,500.00							7,500.00	-	7,500.00
		874,348.48							898,462.98	-	898,462.98
05-001	JEFE DE UMA	14,000.00	15	145.83	175.00	198.33	933.33	-	14,000.00	-	14,000.00
05-001	ASISTENTE	4,584.21	15	47.75	57.30	64.94	305.61	-	4,584.21	-	4,584.21
05-001	TECNICO AMBIENTAL	6,000.00	15	62.50	75.00	85.00	400.00	-	6,000.00	-	6,000.00
05-001	AUXILIAR DE UMA	10,000.00	15	104.17	125.00	141.67	666.67	-	10,000.00	-	10,000.00
05-001	MOTORISTA	6,000.00	15	62.50	75.00	85.00	400.00	-	6,000.00	-	6,000.00
		40,584.21		422.75	507.30	-	-		40,584.21	-	40,584.21
05-002	ENCARGADA DE DEPORTES	7,500.00	15	78.13	93.75	106.25	500.00	-	7,500.00	-	7,500.00
		7,500.00							7,500.00	-	7,500.00
05-003	JEFE	10,500.00	15	109.38	131.25	148.75	700.00	-	10,500.00	-	10,500.00
05-003	COORDINADOR	4,584.21	15	47.75	57.30	64.94	305.61	-	4,584.21	-	4,584.21
05-003	PROMOTORA	5,750.00	15	59.90	71.88	81.46	383.33	-	5,750.00	-	5,750.00
05-003	ENCARGADA DE BIBLIOTECA	6,000.00	15	62.50	75.00	85.00	400.00	-	6,000.00	308.00	6,308.00
05-003	PROMOTORA	5,750.00	15	59.90	71.88	81.46	383.33	-	5,750.00	390.00	6,140.00
		32,584.21							32,584.21	-	32,584.21
05-003	JEFE/ARQUITECTA	15,000.00	15	156.25	187.50	212.50	1,000.00	-	15,000.00	-	15,000.00
05-003	SECRETARIA	6,750.00	15	70.31	84.38	95.63	450.00	-	6,750.00	-	6,750.00
05-003	INSPECTOR	6,500.00	15	67.71	81.25	92.08	433.33	-	6,500.00	-	6,500.00
05-003	INSPECTOR/OFICIAL INFORMACIO PUBLICA	11,000.00	15	114.58	137.50	155.83	733.33	-	11,000.00	-	11,000.00
05-003	INSPECTOR	6,500.00	15	67.71	81.25	92.08	433.33	-	6,500.00	-	6,500.00
05-003	INGENIERA MUNICIPAL	14,500.00	15	151.04	181.25	205.42	966.67	-	14,500.00	-	14,500.00
05-003	SUPERVISOR DE PROYECTOS	13,000.00	15	135.42	162.50	184.17	866.67	-	13,000.00	2,008.00	15,008.00
05-003	MANTENIMIENTO	5,500.00	15	57.29	68.75	77.92	366.67	-	5,500.00	-	5,500.00
05-003	SUPERVISOR DE PROYECTOS	12,000.00	15	125.00	150.00	170.00	800.00	-	12,000.00	-	12,000.00
05-003	OPERADOR DE LA RETRONIVELADORA	7,500.00	15	78.13	93.75	106.25	500.00	-	7,500.00	-	7,500.00
05-003	ASISTENTE DE OBRAS CIVILES	8,000.00	15	83.33	100.00	113.33	533.33	-	8,000.00	-	8,000.00
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50	75.00	85.00	400.00	-	6,000.00	-	6,000.00
05-003	OPERADOR DE RETRONIVELADORA	9,000.00	15	93.75	112.50	127.50	600.00	-	9,000.00	-	9,000.00
05-003	MECANICO	12,500.00	15	130.21	156.25	177.08	833.33	-	12,500.00	-	12,500.00
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50	75.00	85.00	400.00	-	6,000.00	-	6,000.00
		139,750.00							139,750.00	-	139,750.00
		220,418.42							220,418.42	-	220,418.42
		1,758,432.58						34,112.47	1,792,545.05	5,491.85	1,798,036.90
									2,320.86	7,867.19	2,328.05
									8,140.07	2,782.93	10,922.02
									16,235.00	-	16,235.00
									-	42,837.90	59,072.90
											1,749,707.15

