

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES
16 AL 30 ENERO 2016

		SALARIO	DIAS	4-7 Hrs.	7-12 Hrs			12 Hrs. En	DIAS DOBLES	Total de Horas Extras	OTROS	HORAS EXTRAS	TOTAL	DIAS NO	BIENES	IMPUESTO VECNAL	Prestamos y Anticipos	CUENTAS X COBRAR	IHSS	OPTICA MEDINA	ISR	BANCO ATLANTIDA	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	X COBRAR				BANCO ATLANTIDA	PAGAR	
01-001	PRIMER REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		5,563.75	11,936.25
01-001	SEGUNDO REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		5,563.75	11,936.25
01-001	TERCER REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		5,563.75	11,936.25
01-001	CUERTO REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00		17,500.00		268.64				17,500.00	-
01-001	SEXTO REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		6,827.87	10,672.13
01-001	SEPTIMA REGIDORA	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		5,563.75	11,936.25
01-001	NOVENA REGIDORA	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		5,563.75	11,936.25
01-001	OCTAVO REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64	260.00			5,823.75	11,676.25
01-001	DECIMO REGIDOR	17,500.00	15		182.29			218.75			255.21	1,166.67			17,500.00				268.64		4,030.98		5,563.75	11,936.25
		157,500.00											157,500.00											93,965.88
01-002	ALCALDE MUNICIPAL	35,000.00	15		364.58			437.50			510.42	2,333.33			35,000.00				268.64		12,277.48		15,096.50	19,903.50
01-002	ASISTENTE DEL ALCALDE	15,000.00	15		156.25			187.50			218.75	1,000.00			15,000.00				268.64		3,030.98		4,380.00	10,620.00
01-002	ASESOR DEL ALCALDE	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64				687.52	5,312.48
01-002	VICE-ALCALDESA	20,000.00	15		208.33			250.00			291.67	1,333.33			20,000.00				268.64		5,030.98		6,747.50	13,252.50
01-002	ASISTENTE VICE-ALCALDESA	5,250.00	15		54.69			65.63			76.56	350.00			5,250.00				268.64	958.00			1,590.77	3,659.23
01-002	ASISTENTE DE LOS REGIDORES	7,000.00	15		72.92			87.50			102.08	466.67			7,000.00				268.64		134.48		895.50	6,104.50
		88,250.00											88,250.00											58,852.21
01-003	AUDITOR MUNICIPAL	14,000.00	15		145.83			175.00			204.17	933.33			14,000.00				268.64		2,630.98		3,906.50	10,093.50
01-003	AUXILIAR AUDITORIA	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64				687.52	5,312.48
01-003	AUXILIAR AUDITORIA	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64				687.52	5,312.48
01-003	CONTROL DE INVENTARIO	4,584.21	15		47.75			57.30			66.85	305.61			4,584.21				268.64				586.16	3,998.05
		30,584.21											30,584.21											24,716.51
01-004	SECRETARIA MUNICIPAL	11,500.00	15		119.79			143.75			167.71	766.67			11,500.00				268.64		1,130.98		2,222.79	9,277.21
01-004	ASISTENTE DE SECRETARIA	8,500.00	15		88.54			106.25			123.96	566.67	-		8,500.00				268.64		584.48		1,895.75	6,604.25
01-004	ASISTENTE DE SECRETARIA	5,500.00	15		57.29			68.75			80.21	366.67	-		5,500.00				268.64		440.00		1,090.77	4,409.23
		25,500.00									-		25,500.00											20,290.69
01-005	ENCARGADO DE COMPRA DE PROYECTOS	6,000.00	15		62.50			75.00			87.50	400.00	-		6,000.00				268.64				687.52	5,312.48
01-005	RECEPCIONISTA	5,000.00	15		52.08			62.50			72.92	333.33			5,000.00				268.64				615.27	4,384.73
01-005	ASISTENTE DE ADMINISTRACION	5,750.00	15		59.90			71.88			83.85	383.33			5,750.00				268.64				669.14	5,080.86
01-005	ASEADORA 2DA PLANTA DEL EDIF.MUNICIP	5,500.00	15		57.29			68.75			80.21	366.67			5,500.00				268.64				650.77	4,849.23
		22,250.00											22,250.00											19,627.30
01-006	ASISTENTE LEGAL	10,000.00	15		104.17			125.00			145.83	666.67			10,000.00				268.64		1,034.48		2,016.00	7,984.00
		10,000.00											10,000.00											7,984.00
		334,084.21											334,084.21											225,436.59
03-001	TESORERA MUNICIPAL	12,500.00	15		130.21	-		156.25	-		182.29	833.33	-		12,500.00				268.64		2,030.98		3,196.25	9,303.75
03-001	ASISTENTE	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64				1,183.52	4,816.48
03-001	CAJERO	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64	496.00			687.52	5,312.48
03-001	CAJERA	5,000.00	15		52.08			62.50			72.92	333.33			5,000.00				268.64		133.33		479.96	4,520.04
03-001	SUPERVISORA DE CAJA	5,750.00	15		59.90			71.88			83.85	383.33			5,750.00			839.50	268.64				1,508.64	4,241.36
03-001	CONSERJE MUNICIPAL	5,000.00	15		52.08			62.50			72.92	333.33			5,000.00				268.64		138.00		753.27	4,246.73
03-001	PAGADORA	7,500.00	15		78.13			93.75			109.38	500.00			7,500.00				268.64		630.00	284.48	2,241.37	5,258.63
03-001	ASISTENTE DE PAGADURIA	5,750.00	15		59.90			71.88			83.85	383.33			5,750.00				268.64				669.14	5,080.86
		53,500.00			-			-			-	-	53,500.00											42,780.33
03-002	CONTADOR MUNICIPAL	12,000.00	15		125.00	-		150.00	-		175.00	800.00			12,000.00				268.64		1,830.98		9,218.08	2,781.92
03-002	AUXILIAR CONTABLE	8,250.00	15		85.94			103.13			120.31	550.00			8,250.00				268.64				2,201.87	6,048.13
03-002	AUXILIAR CONTABLE	8,000.00	15		83.33			100.00			116.67	533.33	-		8,000.00			839.50	268.64			1,526.87	3,635.37	4,364.63
03-002	AUXILIAR CONTABLE	7,500.00	15		78.13			93.75			109.38	500.00			7,500.00				268.64		284.48		1,086.18	6,413.82
03-002	ASISITENTE COMISIONES FINANZAS/ASISTE	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00			839.50	268.64	410.00			1,937.02	4,062.98
		41,750.00											41,750.00											23,671.48
03-003	JEFE DE CONTROL TRIBUTARIO	12,000.00	15		125.00	-		150.00	-		175.00	800.00	-		12,000.00				268.64		888.00	1,830.98	4,551.10	7,448.90
03-003	ASISTENTE DE CONTROL TRIBUTARIO	8,500.00	15		88.54			106.25			123.96	566.67			8,500.00				268.64		584.48		1,953.55	6,546.45
03-003	ATENCION AL CONTRIBUYENTE	6,250.00	15		65.10			78.13			91.15	416.67	-		6,250.00				268.64		120.00	1,961.64	3,153.03	3,096.97
03-003	ATENCION AL CONTRIBUYENTE	6,000.00	15		62.50			75.00			87.50	400.00	-		6,000.00				268.64		270.00		957.52	5,042.48
03-003	ENCARGADO DE MORA	8,000.00	15		83.33			100.00			116.67	533.33	-		8,000.00				268.64		434.48		1,269.00	6,731.00
03-003	INSPECTOR	4,584.21	15		47.75			57.30			66.85	305.61			4,584.21				268.64		688.00		1,274.16	3,310.05
03-003	SECRETARIA	4,584.21	15		47.75			57.30			66.85	305.61			4,584.21				268.64		440.00		1,026.16	3,558.05
03-003	AUXILIAR	4,584.21	15		47.75			57.30			66.85	305.61			4,584.21				268.64		440.00		1,295.88	3,288.33
		54,502.63											54,502.63											32,175.85
03-004	JEFE DE CATASTRO	10,000.00	15		104.17	-		125.00	-		145.83	666.67	-		10,000.00				268.64		620.00	1,034.48	2,636.00	7,364.00
03-004	EVALUADORA	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64		500.00		1,187.52	4,812.48
03-004	SUPERVISORA	6,000.00	15		62.50			75.00			87.50	400.00			6,000.00				268.64		348.00		1,035.52	4,964.48
03-004	EVALUADOR	5,000.00	15		52.08			62.50			72.92	333.33	-		5,000.00				268.64				615.27	4,384.73
03-004	INSPECTOR	6,250.00	15		65.10			78.13			91.15	416.67	-		6,250.00				268.64				705.89	5,544.11
03-004	ENCARGADA DE CALCULO DE																							

03-004	ASISTENTE OPERADOR DE GRAFICA	5,250.00	15		54.69			65.63			76.56	350.00				5,250.00			364.13			268.64				632.77	4,617.23
03-004	MOTORISTA/INSPECTOR DE CAMPO	5,000.00	15		52.08			62.50			72.92	333.33				5,000.00			346.63			268.64	440.00			1,055.27	3,944.73
03-004	OFICIAL RESEPTOR	4,584.21	15		47.75			57.30			66.85	305.61				4,584.21			317.52			268.64	310.00			586.16	3,688.05
03-004	ATENCION AL CONTRIBUYENTE	4,584.21	15		47.75			57.30			66.85	305.61				4,584.21			317.52			268.64				586.16	3,998.05
03-004	POST-PROCESO	5,500.00	15		57.29			68.75			80.21	366.67				5,500.00			382.13			268.64				560.77	4,849.23
03-004	INSPECTOR DE CAMPO	13,500.00	15		140.63			168.75			196.88	900.00				13,500.00			1,940.25			268.64		2,430.98		4,639.87	8,860.13
03-004	INGENIERA DE DOMINIO PLENO	6,500.00	15		67.71			81.25			94.79	433.33				6,500.00			455.63			268.64				724.27	5,775.73
03-004	INSPECTOR DE CAMPO	5,000.00	15		52.08			62.50			72.92	333.33				5,000.00			346.63			268.64	300.00			915.27	4,084.73
03-004	INSPECTOR DE CAMPO	6,500.00	15		67.71			81.25			94.79	433.33				6,500.00	5,775.73		455.63			268.64				6,500.00	-
03-004	INSPECTOR DE CAMPO	4,584.21	15		47.75			57.30			66.85	305.61				4,584.21			317.52			268.64				586.16	3,998.05
	TECNICO/ASISTIR EN MORA	113,336.84														113,336.84										-	87,396.03
03-005	JEFE PERSONAL	14,250.00	15		148.44	-		178.13	-		207.81	950.00	-			14,250.00			1,861.15			268.64		2,230.98		4,360.77	9,889.23
03-005	ASISTENTE DE R.R.H.H	9,000.00	15		93.75			112.50			131.25	600.00				9,000.00			1,166.58			268.64		734.48		2,169.70	6,830.30
		23,250.00														23,250.00											16,719.53
03-006	JEFE DE COMPRAS	8,000.00	15		83.33			100.00			116.67	533.33	-			8,000.00			565.88			268.64		434.48		1,269.00	6,731.00
03-006	ASISTENTE	8,000.00	15		83.33			100.00			116.67	533.33	-			8,000.00			565.88			268.64		434.48	3,125.49	4,394.49	3,605.51
03-006	SECRETARIA	5,250.00	15		54.69			65.63			76.56	350.00	-			5,250.00			364.13			268.64	370.00		1,002.77	4,247.23	
03-006	AUXILIAR DE COMPRAS	5,250.00	15		54.69			65.63			76.56	350.00	-			5,250.00		5,250.00								5,250.00	-
03-006	COTIZADOR	5,500.00	15		57.29			68.75			80.21	366.67				5,500.00			382.13			268.64				650.77	4,849.23
03-006	COTIZADOR	7,000.00	15		72.92			87.50			102.08	466.67				7,000.00			492.38		1,095.50	268.64		134.48		1,991.00	5,009.00
		39,000.00														39,000.00											24,441.97
		325,339.47														325,339.47											227,185.19
04-001	DIRECTORA DE JUSTICIA MUNICIPAL	7,500.00	15		78.13	-		93.75	-		109.38	500.00	-			7,500.00			529.13			268.64		284.48		1,082.25	6,417.75
04-001	JEFE DE JUSTICIA MUNICIPAL	10,000.00	15		104.17			125.00			145.83	666.67	-			10,000.00			712.88			268.64		659.48		1,641.00	8,359.00
04-001	SECRETARIA	5,750.00	15		59.90			71.88			83.85	383.33	-			5,750.00			400.50			268.64				669.14	5,080.86
04-001	POLICIA ENCUBIERTO	6,000.00	15		62.50			75.00			87.50	400.00	-			6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,500.00	15		67.71			81.25			94.79	433.33	-			6,500.00			455.63			268.64				724.27	5,775.73
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00	-			6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00			418.88			268.64				687.52	5,312.48
04-001	POLICIA MUNICIPAL	6,000.00	15		62.50			75.00			87.50	400.00				6,000.00		</									

04-003	SUPERVISORA	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64				2,015.75	586.16	3,998.05		
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00			5,250.00		364.13		268.64	280.00				2,928.52	2,321.48		
04-003	ENCARGADO DE AGUAS NEGRAS	4,750.00	15	49.48		59.38		69.27	316.67			4,750.00		329.08		268.64	280.00				3,872.28			
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		346.63		608.00	268.64	390.00				1,613.27	3,386.73	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21	611.22	317.52		268.64						1,197.38	3,386.83	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	LIMPIEZA Y TRABJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEADORA MUNICIPAL	4,750.00	15	49.48		59.38		69.27	316.67			4,750.00		329.08		268.64	200.00					797.72	3,952.28	
04-003	SUPERVISOR DE ASEO	6,000.00	15	62.50		75.00		87.50	400.00			6,000.00		418.88		268.64						687.52	5,312.48	
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00			5,250.00		364.13	250.00	268.64						882.77	4,367.23	
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00	-		5,250.00		364.13		268.64						632.77	4,617.23	
04-003	LIMPIEZA Y TRABJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61	-	-	4,584.21		317.52		268.64						586.16	3,998.05	
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	-		4,584.21		317.52		268.64			1,192.79		1,778.95	2,805.26		
04-003	LIMPIEZA Y TRABJOS VARIOS	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33	-		5,000.00		346.63		268.64						1,721.06		
04-003	OPERADOR DE EQUIPO PESADO	7,000.00	15	72.92		87.50		102.08	466.67			7,000.00		492.38		268.64					2,663.67	3,278.94		
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		66.85	305.61	-		4,584.21		317.52		268.64						895.50	6,104.50	
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		346.63		268.64						586.16	3,998.05	
04-003	VIGILANTE	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						615.27	4,384.73	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	-	57.30	-	41.07	305.61	-		4,584.21		317.52		268.64						586.16	3,998.05	
04-003	VIGILANTE	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	LIMPIEZA Y TRABJOS VARIOS	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	LIMPIEZA Y TRABJOS VARIOS	4,750.00	15	49.48		59.38		57.32	316.67			4,750.00		329.08		268.64						597.72	4,152.28	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	VIGILANTE	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		64.61	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	VIGILANTE	4,584.21	15	47.75		57.30		58.33	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	SHINDAWERO	5,000.00	15	52.08	-	62.50	-	64.61	333.33		-	5,000.00		346.63		268.64						615.27	4,384.73	
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		64.61	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	MOTORISTA DE TREN	5,250.00	15	54.69		65.63		76.56	350.00		350.00	5,600.00		364.13		268.64			1,942.89		2,575.66	3,024.34		
04-003	MOTORISTA DE TREN	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	SHINDAWERO	5,000.00	15	52.08		62.50		64.61	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		57.32	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	VIGILANTE	4,584.21	15	47.75		57.30		58.33	305.61			4,584.21		317.52		268.64				2,232.49		2,818.65	1,765.56	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75		57.30		65.63	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	-	57.30	-	66.85	305.61	-		4,584.21		317.52		268.64			1,961.64		2,547.80	2,036.41		
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61			4,584.21		317.52		268.64	80.00					666.16	3,918.05	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	SUPERVISORA	4,584.21	15	47.75	-	57.30	-	66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEADOR MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	-	57.30	-	66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEDORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		693.25		268.64						961.89	4,038.11	
04-003	SUPERVISORA DE ASEO	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEDORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64	130.00					716.16	3,868.05	
04-003	MOTORISTA	5,250.00	15	54.69		65.63		76.56	350.00			5,250.00		364.13		268.64			1,184.87		1,817.64	3,432.36		
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64	138.00					724.16	3,860.05	
04-003	ASEADORA MUNICIPAL	5,000.00	15	52.08		62.50		72.92	333.33			5,000.00		346.63		268.64						615.27	4,384.73	
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						586.16	3,998.05	
04-003	ASEDORA MUNICIPAL	4,584.21	15	47.75		57.30		66.85	305.61			4,584.21		317.52		268.64						739.49	3,844.72	
04-003	VIGILANTE BIBLIOTECA	4,590.00	15	47.81		57.38		66.94	306.00	-	-	4,590.00		317.93		268.64						586.57	4	

04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	VIGILANTE	4,590.00	15	47.81	57.38		66.94	306.00			4,590.00		317.93		268.64			586.57	4,003.43
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	FONTANERO AGUAS NEGRAS	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	LIMPIEZA Y TRABJOS VARIOS	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	VIGILANTE	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	LIMPIEZA Y TRABJOS VARIOS	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64		1,569.31	2,155.47	2,428.74
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			891.77	3,692.44
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64		215.00	801.16	3,783.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30		66.85	305.61			4,584.21		317.52		268.64			891.77	3,692.44
		545,248.38									547,313.05								445,200.80
04-004	JEFE DE LOGISTICA	7,500.00	15	78.13	93.75		109.38	500.00			7,500.00		529.13		268.64			1,082.25	6,417.75
04-004	CONTROL E INVENTARIO	6,500.00	15	67.71	81.25		94.79	433.33			6,500.00		455.63		268.64		250.00	974.27	5,525.73
04-004	SOLDADOR	5,750.00	15	59.90	71.88		83.85	383.33			5,750.00		400.50		268.64		370.00	1,039.14	4,710.86
04-004	ENCARAGDO DE BODEGA	5,750.00	15	59.90	71.88		83.85	383.33			5,750.00		400.50		268.64			1,736.57	4,013.43
04-004	MECANICO	8,500.00	15	88.54	-	106.25	-	123.96	566.67	-	8,500.00		602.63		272.57		584.48	1,459.68	7,040.32
		34,000.00									34,000.00								27,708.09
04-005	RELACIONADOR	6,500.00	15	67.71	-	81.25		94.79	433.33		6,500.00		455.63		268.64			724.27	5,775.73
04-005	ENCARGADA DE EVENTOS	7,500.00	15	78.13		93.75		109.38	500.00		7,500.00		529.13		268.64		284.48	1,082.25	6,417.75
04-005	ASISTENTE	5,000.00	15	52.08		62.50		72.92	333.33		5,000.00		639.63		268.64			908.27	4,091.73
04-005	MARKETING	5,500.00	15	57.29		68.75		80.21	366.67		5,500.00		703.53		268.64			972.17	4,527.83
		24,500.00									24,500.00								20,813.04
04-006	CONSULTOR TECNICO	7,500.00	15	78.13		93.75		109.38	500.00		7,500.00		529.13		268.64			-	-
		7,500.00									7,500.00								6,417.75
		874,340.48									876,405.15								715,920.59
05-001	JEFE DE UMA	14,000.00	15	145.83		175.00		198.33	933.33		14,000.00		2,013.75		268.64		2,630.98	4,913.37	9,086.63
05-001	ASISTENTE	4,584.21	15	47.75		57.30		64.94	305.61		4,584.21		317.52		268.64			586.16	3,998.05
05-001	TECNICO AMBIENTAL	6,000.00	15	62.50		75.00		85.00	400.00		6,000.00		418.88		268.64			3,245.29	2,754.71
05-001	AUXILIAR DE UMA	10,000.00	15	104.17		125.00		141.67	666.67		10,000.00		712.88		268.64		1,034.48	2,016.00	7,984.00
05-001	MOTORISTA	6,000.00	15	62.50		75.00		85.00	400.00		6,000.00		418.88		268.64			687.52	5,312.48
		40,584.21		422.75		507.30					40,584.21								29,135.87
05-002	ENCARGADO DE DEPORTES	7,500.00	15	78.13		93.75		106.25	500.00		7,500.00		529.13		268.64			1,082.25	6,417.75
		7,500.00									7,500.00								6,417.75
05-003	JEFE	10,500.00	15	109.38		131.25		148.75	700.00		10,500.00		749.63		268.64		809.48	1,827.75	8,672.25
05-003	COORDINADOR	4,584.21	15	47.75		57.30		64.94	305.61		4,584.21		317.52		268.64			586.16	3,998.05
05-003	PROMOTORA	5,750.00	15	59.90		71.88		81.46	383.33		5,750.00		400.50		268.64			2,763.13	2,986.87
05-003	ENCRGADA DE BIBLIOTECA	6,000.00	15	62.50		75.00		85.00	400.00		6,000.00		418.88		268.64			687.52	5,312.48
05-003	PROMOTORA	5,750.00	15	59.90		71.88		81.46	383.33		5,750.00		400.50		268.64		390.00	1,059.14	4,690.86
		32,584.21									32,584.21								25,660.51
05-003	JEFE/ARQUITECTA	15,000.00	15	156.25		187.50		212.50	1,000.00		15,000.00		1,080.38		268.64		3,030.98	4,380.00	10,620.00
05-003	SECRETARIA	6,750.00	15	70.31		84.38		95.63	450.00		6,750.00		474.00		268.64			802.12	5,947.88
05-003	INSPECTOR	6,500.00	15	67.71		81.25		92.08	433.33		6,500.00		455.63		268.64			724.27	5,775.73
05-003	INSPECTOR/OFICIAL INFORMACIO PUBLICA	11,000.00	15	114.58		137.50		155.83	733.33		11,000.00		786.38		268.64		1,430.98	2,486.00	8,514.00
05-003	INSPECTOR	6,500.00	15	67.71		81.25		92.08	433.33		6,500.00		455.63		268.64			724.27	5,775.73
05-003	INGENIERA MUNICIPAL	14,500.00	15	151.04		181.25		205.42	966.67		14,500.00		1,043.63		268.64		2,008.00	6,151.25	8,548.75
05-003	SUPERVISOR DE PROYECTOS	13,000.00	15	135.42		162.50		184.17	866.67		13,000.00		933.38		268.64			3,493.00	9,567.00
05-003	MANTENIMIENTO	5,500.00	15	57.29		68.75		77.92	366.67		5,500.00		382.13		268.64			3,387.06	2,102.94
05-003	SUPERVISOR DE PROYECTOS	12,000.00	15	125.00		150.00		170.00	800.00		12,000.00		859.88		268.64		1,830.98	1,593.62	4,553.12
05-003	OPERADOR DE LA RETRONIVELADORA	7,500.00	15	78.13		93.75		106.25	500.00		7,500.00		529.13		268.64			1,082.25	6,417.75
05-003	ASISTENTE DE OBRAS CIVILES	8,000.00	15	83.33		100.00		113.33	533.33		8,000.00		565.88		268.64		434.48	1,269.00	6,731.00
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50		75.00		85.00	400.00		6,000.00		418.88		268.64			687.52	5,312.48
05-003	OPERADOR DE RETRONIVELADORA	9,000.00	15	93.75		112.50		127.50	600.00		9,000.00		639.38		272.57		734.48	1,646.43	7,353.57
05-003	MECANICO	12,500.00	15	130.21		156.25		177.08	833.33		12,500.00		896.63		268.64		2,030.98	3,196.25	9,303.75
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50		75.00		85.00	400.00		6,000.00		418.88		268.64			1,601.14	2,288.66
		139,750.00									139,750.00								102,928.80
		220,418.42									220,418.42								164,142.93
		1,754,182.58									248.00	1,816.67	1,756,247.25	6,998.17	2,320.86	130,219.39	33,334.21	12,142.71	69,866.05
																		16,923	100,730.28
																		44,180.91	416,715.57
																			1,339,531.68

04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	VIGILANTE	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	LIMPIEZA Y TRABAJOS VARIOS	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	ASEADORA MUNICIPAL	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
04-003	AYUDANTE DE TREN DE ASEO	4,584.21	15	47.75	57.30	66.85	305.61	4,584.21	317.52	268.64	586.16	3,998.05
		545,248.38						547,313.05				445,200.80
04-004	JEFE DE LOGISTICA	7,500.00	15	78.13	93.75	109.38	500.00	7,500.00	529.13	268.64	1,082.25	6,417.75
04-004	CONTROL E INVENTARIO	6,500.00	15	67.71	81.25	94.79	433.33	6,500.00	455.63	268.64	1,082.25	6,417.75
04-004	SOLDADOR	5,750.00	15	59.90	71.88	83.85	383.33	5,750.00	400.50	268.64	1,039.14	4,710.86
04-004	ENCARAGADO DE BODEGA	5,750.00	15	59.90	71.88	83.85	383.33	5,750.00	400.50	268.64	1,039.14	4,710.86
04-004	MECANICO	8,500.00	15	88.54	106.25	123.96	566.67	8,500.00	602.63	268.64	1,459.68	7,040.32
		34,000.00						34,000.00				27,708.09
04-005	RELACIONADOR	6,500.00	15	67.71	81.25	94.79	433.33	6,500.00	455.63	268.64	1,082.25	6,417.75
04-005	ENCARGADA DE EVENTOS	7,500.00	15	78.13	93.75	109.38	500.00	7,500.00	529.13	268.64	1,082.25	6,417.75
04-005	ASISTENTE	5,000.00	15	52.08	62.50	72.92	333.33	5,000.00	639.63	268.64	908.27	4,091.73
04-005	MARKETING	5,500.00	15	57.29	68.75	80.21	366.67	5,500.00	703.53	268.64	972.17	4,527.83
		24,500.00						24,500.00				20,813.04
04-006	CONSULTOR TECNICO	7,500.00	15	78.13	93.75	109.38	500.00	7,500.00	529.13	268.64	1,082.25	6,417.75
		7,500.00						7,500.00				6,417.75
		874,340.48						876,408.15				715,920.59
05-001	JEFE DE UMA	14,000.00	15	145.83	175.00	198.33	933.33	14,000.00	2,013.75	268.64	2,630.98	4,913.37
05-001	ASISTENTE	4,584.21	15	47.75	57.30	64.94	305.61	4,584.21	317.52	268.64	586.16	3,998.05
05-001	TECNICO AMBIENTAL	6,000.00	15	62.50	75.00	85.00	400.00	6,000.00	418.88	268.64	1,034.48	2,557.77
05-001	AUXILIAR DE UMA	10,000.00	15	104.17	125.00	141.67	666.67	10,000.00	712.88	268.64	1,034.48	2,557.77
05-001	MOTORISTA	6,000.00	15	62.50	75.00	85.00	400.00	6,000.00	418.88	268.64	1,034.48	2,557.77
		40,584.21		422.75	507.30			40,584.21				29,135.87
05-002	ENCARGADO DE DEPORTES	7,500.00	15	78.13	93.75	106.25	500.00	7,500.00	529.13	268.64	1,082.25	6,417.75
		7,500.00						7,500.00				6,417.75
05-003	JEFE	10,500.00	15	109.38	131.25	148.75	700.00	10,500.00	749.63	268.64	809.48	1,827.75
05-003	COORDINADOR	4,584.21	15	47.75	57.30	64.94	305.61	4,584.21	317.52	268.64	586.16	3,998.05
05-003	PROMOTORA	5,750.00	15	59.90	71.88	81.46	383.33	5,750.00	400.50	268.64	1,039.14	4,710.86
05-003	ENCARGADA DE BIBLIOTECA	6,000.00	15	62.50	75.00	85.00	400.00	6,000.00	418.88	268.64	1,034.48	2,557.77
05-003	PROMOTORA	5,750.00	15	59.90	71.88	81.46	383.33	5,750.00	400.50	268.64	1,039.14	4,710.86
		32,584.21						32,584.21				25,660.51
05-003	JEFE/ARQUITECTA	15,000.00	15	156.25	187.50	212.50	1,000.00	15,000.00	1,080.38	268.64	3,030.98	10,620.00
05-003	SECRETARIA	6,750.00	15	70.31	84.38	95.63	450.00	6,750.00	474.00	268.64	59.48	802.12
05-003	INSPECTOR	6,500.00	15	67.71	81.25	92.08	433.33	6,500.00	455.63	268.64	59.48	802.12
05-003	INSPECTOR/OFICIAL INFORMACION PUBLICA	11,000.00	15	114.58	137.50	155.83	733.33	11,000.00	786.38	268.64	1,430.98	2,486.00
05-003	INSPECTOR	6,500.00	15	67.71	81.25	92.08	433.33	6,500.00	455.63	268.64	59.48	802.12
05-003	INGENIERA MUNICIPAL	14,500.00	15	151.04	181.25	205.42	966.67	14,500.00	1,043.63	268.64	2,008.00	2,830.98
05-003	SUPERVISOR DE PROYECTOS	13,000.00	15	135.42	162.50	184.17	866.67	13,000.00	933.38	268.64	2,008.00	2,830.98
05-003	MANTENIMIENTO	5,500.00	15	57.29	68.75	77.92	366.67	5,500.00	382.13	268.64	2,746.29	3,397.06
05-003	SUPERVISOR DE PROYECTOS	12,000.00	15	125.00	150.00	170.00	800.00	12,000.00	859.88	268.64	1,830.98	2,746.29
05-003	OPERADOR DE LA RETRONIVELADORA	7,500.00	15	78.13	93.75	106.25	500.00	7,500.00	529.13	268.64	1,082.25	6,417.75
05-003	ASISTENTE DE OBRAS CIVILES	8,000.00	15	83.33	100.00	113.33	533.33	8,000.00	565.88	268.64	1,269.00	6,731.00
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50	75.00	85.00	400.00	6,000.00	418.88	268.64	1,034.48	2,557.77
05-003	OPERADOR DE RETRONIVELADORA	9,000.00	15	93.75	112.50	127.50	600.00	9,000.00				687.52
05-003	MECANICO	12,500.00	15	130.21	156.25	177.08	833.33	12,500.00	639.38	272.57	734.48	1,646.43
05-003	OPERADOR DE VOLQUETA	6,000.00	15	62.50	75.00	85.00	400.00	6,000.00	418.88	268.64	1,034.48	2,557.77
		139,750.00						139,750.00				107,928.80
		229,418.42						229,418.42				164,142.93
		1,754,182.68						1,756,247.25				1,339,631.68
						248.00	1,816.67	1,756,247.25	6,998.17	2,320.86	130,219.39	33,334.21
											12,142.71	69,866.05
											16,923	100,730.28
											44,180.91	416,715.57
												1,339,631.68

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