

MUNICIPALIDAD DE GUANAJA

PLANILLA QUINCENAL

PAGO PLANILLA 1ERA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Deduc.I/S/R	Neto a Pagar
DEPTO DE: ADMINISTRACION SUPERIOR					
1	Alcalde Municipal	50,000.00	25,000.00	3,462.50	21,537.50
2	Vice Alcalde	24,000.00	12,000.00	737.50	11,262.50
3	Auditor Interno	14,000.00	7,000.00		7,000.00
TOTAL DEPTO DE : ADMIS		88,000.00	44,000.00	4,200.00	39,800.00
4	Secretaria Municipal	13,000.00	6,500.00	-	6,500.00
TOTAL DEPTO DE : SECRE		13,000.00	6,500.00		6,500.00
5	Contador Municipal	26,500.00	13,250.00	987.50	12,262.50
TOTAL DEPTO DE : CONTA		26,500.00	13,250.00	987.50	12,262.50
6	Tesorera Municipal	25,000.00	12,500.00	837.50	11,662.50
7	Asistente Tesoreria	12,000.00	6,000.00		6,000.00
8	Cajera	7,960.00	3,980.00		3,980.00
9	Colector de Impuesto	7,960.00	3,980.00		3,980.00
10	Aseadora Edificios Municipales	7,960.00	3,980.00		3,980.00
11	Vigilante Edificios Municipales	7,960.00	3,980.00		3,980.00
12	Supervisor de Proyectos	20,000.00	10,000.00	183.82	9,816.18
13	Chofer de Lanchas	10,000.00	5,000.00		5,000.00
14	Conserje	4,000.00	2,000.00		2,000.00
TOTAL DEPTO DE : TESOR		102,840.00	51,420.00	1,021.32	50,398.68
TOTAL A PAGAR		230,340.00	115,170.00	6,208.82	108,961.18

Elaborado Por: Sherisa Gateano
Tesorera Municipal



MUNICIPALIDAD DE GUANAJA

PLANILLA QUINCENAL

PAGO PLANILLA 2DA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Deduc.I/S/R	Neto a Pagar
DEPTO DE: ADMINISTRACION SUPERIOR					
1	Alcalde Municipal	50,000.00	25,000.00	3,462.50	21,537.50
2	Vice Alcalde	24,000.00	12,000.00	737.50	11,262.50
3	Auditor Interno	14,000.00	7,000.00		7,000.00
TOTAL DEPTO DE : ADMIS		88,000.00	44,000.00	4,200.00	39,800.00
4	Secretaria Municipal	13,000.00	6,500.00	-	6,500.00
TOTAL DEPTO DE : SECRE		13,000.00	6,500.00		6,500.00
5	Contador Municipal	26,500.00	13,250.00	987.50	12,262.50
TOTAL DEPTO DE : CONTA		26,500.00	13,250.00	987.50	12,262.50
6	Tesorera Municipal	25,000.00	12,500.00	837.50	11,662.50
7	Asistente Tesoreria	12,000.00	6,000.00		6,000.00
8	Cajera	7,960.00	3,980.00		3,980.00
9	Colector de Impuesto	7,960.00	3,980.00		3,980.00
10	Aseadora Edificios Municipales	7,960.00	3,980.00		3,980.00
11	Vigilante Edificios Municipales	7,960.00	3,980.00		3,980.00
12	Supervisor de Proyectos	20,000.00	10,000.00	368.75	9,631.25
13	Chofer de Lanchas	10,000.00	5,000.00		5,000.00
14	Conserje	4,000.00	2,000.00		2,000.00
TOTAL DEPTO DE : TESOR		102,840.00	51,420.00	1,206.25	50,213.75
TOTAL A PAGAR		230,340.00	115,170.00	6,393.75	108,776.25

Elaborado Por: Sherisa Galeano
Tesorera Municipal



MUNICIPALIDAD DE GUANAJA
PLANILLA MENSUAL
DEPARTAMENTO: MUNICIPAL AMBIENTAL

PAGO PLANILLA 2DA QUINCENA DE MAYO 2016

No.	Cargo	Sueldo Mensual	Quincena	Neto a Pagar
Depto. De Proteccion de los Recursos Naturales				
1	Jefe de la Uma	10,000.00	5,000.00	5,000.00
2	Policia Patrullaje Areas Protegidas	7,960.00	3,980.00	3,980.00
3	Policia Patrullaje Areas Protegidas	7,960.00	3,980.00	3,980.00
De Proteccion de los Recursos		25,920.00	12,960.00	12,960.00
Total a Pagar		25,920.00	12,960.00	12,960.00

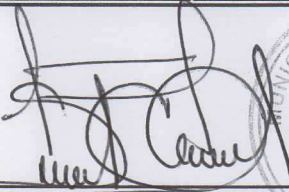
Elaborado por : **Oryet Sherisa Galeano**
Tesorera Municipal



MUNICIPALIDAD DE GUANAJA
PLANILLA MENSUAL
DEPARTAMENTO: MUNICIPAL AMBIENTAL

PAGO PLANILLA 1ERA QUINCENA DE MAYO 2016

No.	Cargo	Sueldo Mensual	Quincena	Neto a Pagar
Depto. De Proteccion de los Recursos Naturales				
1	Jefe de la Uma	10,000.00	5,000.00	5,000.00
2	Policia Patrullaje Areas Protegidas	7,960.00	3,980.00	3,980.00
3	Policia Patrullaje Areas Protegidas	7,960.00	3,980.00	3,980.00
De Proteccion de los Recursos		25,920.00	12,960.00	12,960.00
Total a Pagar		25,920.00	12,960.00	12,960.00


 Elaborado por : Oryet Sherisa Galeano
 Tesorera Municipal



MUNICIPALIDAD DE GUANAJA

PLANILLA MENSUAL

DEPARTAMENTO : DIRECCION MUNICIPAL DE JUSTICIA

PAGO PLANILLA: 2DA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Director Municipal de Justicia	10,000.00	5,000.00	5,000.00
2	Secretaria Director Mpal. De Justicia	7,960.00	3,980.00	3,980.00
3	Policia Municipal El Cayo	10,000.00	5,000.00	5,000.00
4	Policia Municipal El Pelicano	7,960.00	3,980.00	3,980.00
5	Policia Municipal El Pelicano	7,960.00	3,980.00	3,980.00
6	Policia Municipal El Cayo	7,960.00	3,980.00	3,980.00
7	Policia Municipal El Cayo	7,960.00	3,980.00	3,980.00
8	Policia Municipal El Mitch	7,960.00	3,980.00	3,980.00
9	Policia Municipal Savannah Bight	7,960.00	3,980.00	3,980.00
10	Policia Municipal Mangrove B.	7,960.00	3,980.00	3,980.00
PTO DIRECCION MUNICIPAL DI		83,680.00	41,840.00	41,840.00

Elaborado Por: Sherisa galeano
Tesorera Municipal



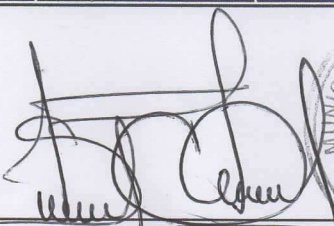
MUNICIPALIDAD DE GUANAJA

PLANILLA MENSUAL

DEPARTAMENTO: DIRECCION MUNICIPAL DE JUSTICIA

PAGO PLANILLA: 1ERA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Director Municipal de Justicia	10,000.00	5,000.00	5,000.00
2	Secretaria Director Mpal. De Justicia	7,960.00	3,980.00	3,980.00
3	Policia Municipal El Cayo	10,000.00	5,000.00	5,000.00
4	Policia Municipal El Pelicano	7,960.00	3,980.00	3,980.00
5	Policia Municipal El Pelicano	7,960.00	3,980.00	3,980.00
6	Policia Municipal El Cayo	7,960.00	3,980.00	3,980.00
7	Policia Municipal El Cayo	7,960.00	3,980.00	3,980.00
8	Policia Municipal El Mitch	7,960.00	3,980.00	3,980.00
9	Policia Municipal Savannah Bight	7,960.00	3,980.00	3,980.00
10	Policia Municipal Mangrove B.	7,960.00	3,980.00	3,980.00
PTO DIRECCION MUNICIPAL DI		83,680.00	41,840.00	41,840.00

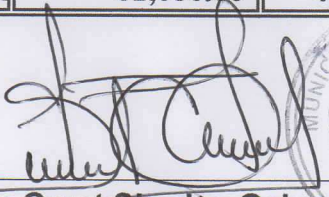

Elaborado Por: Sherisa Galeano
Tesorera Municipal



PLANILLA MENSUAL
DEPARTAMENTO: SERVICIOS PUBLICOS

PAGO PLANILLA 1ERA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Colector de Impuesto (Mangro Bight)	7,960.00	3,980.00	3,980.00
2	Colector de Impuesto Savannah Bight	7,960.00	3,980.00	3,980.00
3	Fontanero (Mangrove Bight)	7,960.00	3,980.00	3,980.00
4	Fontanero (Savannah Bight)	7,960.00	3,980.00	3,980.00
5	Fontanero (El Cayo)	7,960.00	3,980.00	3,980.00
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	7,960.00	3,980.00	3,980.00
9	Vigilante de Planta de Tratamiento	7,960.00	3,980.00	3,980.00
10	Limpieza en Vias de Carreteras	7,960.00	3,980.00	3,980.00
TOTAL DEPTO SERVICIOS PUBLICOS		81,680.00	40,840.00	40,840.00

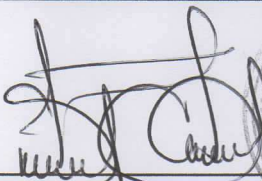

Elaborado Por: Orlyet Sherisa Galeano
Tesorerera Municipal



MUNICIPALIDAD DE GUANAJA
PLANILLA MENSUAL
DEPARTAMENTO: TERMINALES DE TRANSPORTE

PAGO PLANILLA 2DA QUINCENA MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Cobrador/a Aeropuerto	7,960.00	3,980.00	3,980.00
2	Aseador/a Aeropuerto	7,960.00	3,980.00	3,980.00
TOTAL A PAGAR		15,920.00	7,960.00	7,960.00


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



MUNICIPALIDAD DE GUANAJA
PLANILLA MENSUAL
DEPARTAMENTO: TERMINALES DE TRANSPORTE

PAGO PLANILLA 1ERA QUINCENA MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Cobrador(a) Aeropuerto	7,960.00	3,980.00	3,980.00
2	Aseadora Aeropuerto	7,960.00	3,980.00	3,980.00
TOTAL A PAGAR		15,920.00	7,960.00	7,960.00

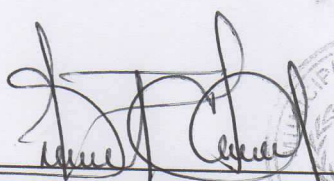

Elaborado por: **Oryet Sherisa Galeano**
Tesorera Municipal



MUNICIPALIDAD DE GUANAJA
PLANILLA MENSUAL
DEPARTAMENTO: CEMENTERIO

PAGO PLANILLA 2DA QUINCENA MAYO 2016.

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Mant.Cementerio Savannah B.	7,960.00	3,980.00	3,980.00
2	Mant.Cementerio el Cayo	7,960.00	3,980.00	3,980.00
3	Mant. Cementerio Mangrove B.	7,960.00	3,980.00	3,980.00
TOTAL DEPTO CEMENTERIO		23,880.00	11,940.00	11,940.00


Elaborado por: **Oryet Sherisa Galeano**



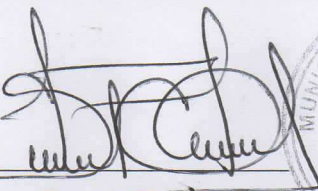
MUNICIPALIDAD DE GUANAJA

PLANILLA MENSUAL

DEPARTAMENTO: CEMENTERIO

PAGO PLANILLA 1ERA QUINCENA MAYO 2016.

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Mant.Cementerio Savannah B.	7,960.00	3,980.00	3,980.00
2	Mant.Cementerio el Cayo	7,960.00	3,980.00	3,980.00
3	Mant. Cementerio Mangrove B.	7,960.00	3,980.00	3,980.00
TOTAL DEPTO CEMENTERIO		23,880.00	11,940.00	11,940.00


Elaborado por: ~~Oryet Sherisa Galeano~~

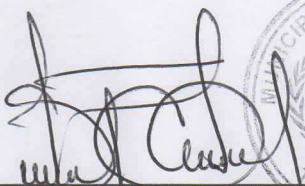


MUNICIPALIDAD DE GUANAJA

PLANILLA QUINCENAL

PAGO PLANILLA 2DA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Jefe Control Tributario	15,000.00	7,500.00	7,500.00
2	Asistente Control Tributario	8,000.00	4,000.00	4,000.00
TOTAL DEPTO DE : ADMON		23,000.00	11,500.00	11,500.00
3	Jefe Catastro	12,000.00	6,000.00	6,000.00
4	Tenico Catastral y Comunicador Social	8,000.00	4,000.00	4,000.00
TOTAL DEPTO DE : ADMON.		20,000.00	10,000.00	10,000.00
5	Depto. Compras y Sumin.	8,000.00	4,000.00	4,000.00
TOTAL DEPTO. DE COMPRAS		8,000.00	4,000.00	4,000.00
OTAL TODOS LOS DEPARTAM		51,000.00	25,500.00	25,500.00



Elaborado Por: Sherisa Galeano
Tesorera Municipal

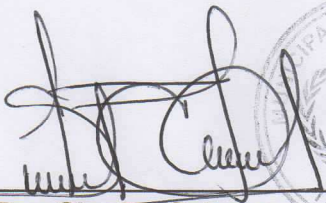


MUNICIPALIDAD DE GUANAJA

PLANILLA QUINCENAL

PAGO PLANILLA 1ERA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Jefe Control Tributario	15,000.00	7,500.00	7,500.00
2	Asistente Control Tributario	8,000.00	4,000.00	4,000.00
TOTAL DEPTO DE : ADMON T		23,000.00	11,500.00	11,500.00
3	Jefe Catastro	12,000.00	6,000.00	6,000.00
4	Tenico Catastral y Comunicador Social	8,000.00	4,000.00	4,000.00
TOTAL DEPTO DE : ADMON.		20,000.00	10,000.00	10,000.00
5	Depto. Compras y Sumin.	8,000.00	4,000.00	4,000.00
TOTAL DEPTO. DE COMPRAS		8,000.00	4,000.00	4,000.00
OTAL TODOS LOS DEPARTAN		51,000.00	25,500.00	25,500.00


Elaborado Por: Sherisa Galeano
Tesorera Municipal



PLANILLA MENSUAL
DEPARTAMENTO: SERVICIOS PUBLICOS
PAGO PLANILLA 2DA QUINCENA DE MAYO 2016

No.	CARGO	Sueldo Mensual	Quincenal	Neto a Pagar
1	Colector de Impuesto (Mangro Bight)	7,960.00	3,980.00	3,980.00
2	Colector de Impuesto Savannah Bight	7,960.00	3,980.00	3,980.00
3	Fontanero (Mangrove Bight)	7,960.00	3,980.00	3,980.00
4	Fontanero (Savannah Bight)	7,960.00	3,980.00	3,980.00
5	Fontanero (El Cayo)	7,960.00	3,980.00	3,980.00
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	7,960.00	3,980.00	3,980.00
9	Vigilante de Planta de Tratamiento	7,960.00	3,980.00	3,980.00
10	Limpieza en Vias de Carreteras	7,960.00	3,980.00	3,980.00
TOTAL DEPTO SERVICIOS PUBLICOS		81,680.00	40,840.00	40,840.00

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

