

MUNICIPALIDAD DE YORO
DEPARTAMENTO DE TESORERIA

Planilla de empleados Municipales mes de Marzo del 2016

| DESCRIPCION DEL PUESTO | SUELDO ASIGNADO | SUELDO DEVENGADO | DEDUCCION PARTIDO | prestamos | Demandas | Anticipos | NETO A PAGAR |
|-------------------------|------------------|------------------|-------------------|-----------------|----------|-----------------|------------------|
| | | | | Deducciones | | | NETO A PAGAR |
| Sec.de Regidores | 6,356.88 | 6,356.88 | 317.84 | 1,903.06 | | | 4,135.98 |
| 01-00-000-001-000-1110 | 6,356.88 | 6,356.88 | 317.84 | 1,903.06 | - | - | 4,135.98 |
| Secretaria Municipal | 9,500.00 | 9,500.00 | 475.00 | 1,574.92 | | | 7,450.08 |
| Asistente Secretaria | 7,200.00 | 7,200.00 | 360.00 | 1,915.99 | | | 4,924.01 |
| 01-00-000-003-000-1110 | 16,700.00 | 16,700.00 | 835.00 | 3,490.91 | - | | 12,374.09 |
| auditoria interna | 9,000.00 | 9,000.00 | | | | | 9,000.00 |
| 01-00-000-005-000-1110 | 9,000.00 | 9,000.00 | | | | | 9,000.00 |
| Asistente de Presupues | 7,500.00 | 7,500.00 | | 1,157.38 | | | 6,342.62 |
| 03-00-000-003-000-1110 | 7,500.00 | 7,500.00 | - | 1,157.38 | - | - | 6,342.62 |
| Jefe de Tributaria | 8,500.00 | 8,500.00 | 425.00 | 1,532.79 | | | 6,542.21 |
| Auditor fiscal | 8,000.00 | 8,000.00 | - | | | | 8,000.00 |
| Facturacion y cobro | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Facturacion y cobro | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| archivo de apremio | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Jefe de Sistemas | 7,000.00 | 7,000.00 | 317.84 | | | 1,000.00 | 5,682.16 |
| colectora | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Actualizacion Mora | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Asistente Defensora | 6,356.88 | 3,178.35 | | 582.60 | | | 2,595.75 |
| 03-00-000-004-000-11100 | 61,641.28 | 58,462.75 | 2,332.04 | 2,115.39 | - | 1,000.00 | 53,015.32 |
| Jefe de Catastro | 8,500.00 | 8,500.00 | - | 1,165.20 | | | 7,334.80 |
| Secretaria de Catastro | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Deliniador tecnico | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Deliniador tecnico | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |

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| | | | | | | | |
|---------------------------------|------------------|------------------|-----------------|-----------------|---|---|------------------|
| Palero Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Ayudante de Recolectora | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Ayudante de Recolectora | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Palero Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Palero Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Motorista de la Ballena | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Motorista de la Ballena | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Ayudante de Recolectora | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Vigilante Crematorio | 6,356.88 | 6,356.88 | 317.84 | 1,531.58 | | | 4,507.46 |
| 06-00-000-001-000-111000 | 57,211.92 | 57,211.92 | 2,860.56 | 1,531.58 | - | - | 52,819.78 |
| Jefe de Maquinaria | 9,500.00 | 9,500.00 | 475.00 | 2,131.47 | | | 6,893.53 |
| Mecanico Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Operador Patrol 2 | 9,000.00 | 9,000.00 | - | 2,625.57 | | | 6,374.43 |
| Operador Patrol 1 | 9,000.00 | 9,000.00 | 450.00 | | | | 8,550.00 |
| Operador Retro 2 | 7,000.00 | 7,000.00 | 350.00 | | | | 6,650.00 |
| Operador Retro 1 | 7,000.00 | 7,000.00 | 350.00 | | | | 6,650.00 |
| Motorista Volqueta | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Operador Cargadora | 6,356.88 | 6,356.88 | 317.84 | 1,574.92 | | | 4,464.12 |
| Motorista volqueta | 6,356.88 | 6,356.88 | - | | | | 6,356.88 |
| Motorista volqueta | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Operador Tractor | 7,500.00 | 7,500.00 | 375.00 | | | | 7,125.00 |
| Topografo Municipal | 9,000.00 | 9,000.00 | 450.00 | | | | 8,550.00 |
| 04-00-000-004-000-11100 | 89,784.40 | 89,784.40 | 3,721.36 | 6,331.96 | - | - | 79,731.08 |
| Vigilante del Mercado | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Aseadora Mercado | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| 06-00-000-005-000-111000 | 12,713.76 | 12,713.76 | 635.68 | | - | | 12,078.08 |


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|----------------------------|------------------|------------------|-----------------|-----------------|-----------------|---|------------------|
| Deliniador tecnico | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Deliniador tecnico | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Deliniador tecnico | 6,356.88 | 6,356.88 | 317.84 | 1,775.95 | | | 4,263.09 |
| Deliniador tecnico | 6,356.88 | 6,356.88 | 317.84 | 1,486.54 | | | 4,552.50 |
| 03-00-000-005-000-11100 | 52,998.16 | 52,998.16 | 2,224.88 | 4,427.69 | - | | 46,345.59 |
| Contador Municipal | 10,000.00 | 10,000.00 | - | 1,793.14 | | | 8,206.86 |
| 03-00-000-002-000-11100 | 10,000.00 | 10,000.00 | - | 1,793.14 | - | - | 8,206.86 |
| Tesorera Municipal | 12,000.00 | 12,000.00 | - | 2,643.52 | - | | 9,356.48 |
| Secretaria de Tesoreria. | 8,000.00 | 8,000.00 | | 1,584.35 | | | 6,415.65 |
| Cajera 1 | 6,356.88 | 6,356.88 | | 1,724.39 | | | 4,632.49 |
| 03-00-000-001-000-11100 | 26,356.88 | 26,356.88 | - | 5,952.26 | - | - | 20,404.62 |
| Gerente Municipal | 15,000.00 | 15,000.00 | 750.00 | | | | 14,250.00 |
| Bibliotecaria Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Recepcionista | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| Aseadora Municipal | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| Motorista Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| 01-00-000-004-000-111000 | 40,427.52 | 40,427.52 | 2,021.36 | 2,330.40 | - | | 36,075.76 |
| Director Justicia | 8,500.00 | 8,500.00 | 425.00 | 1,915.99 | | | 6,159.01 |
| Sec de Justicia Municipal. | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Policia Municipal | 6,356.88 | 6,356.88 | 317.84 | | 3,000.00 | | 3,039.04 |
| Policia Municipal | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| Policia Municipal | 6,356.88 | 6,356.88 | 317.84 | 1,574.92 | | | 4,464.12 |
| Policia Municipal | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| Policia Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Policia Municipal | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| 04-00-000-001-000-11100 | 52,998.16 | 52,998.16 | 2,649.88 | 5,821.31 | 3,000.00 | - | 41,526.97 |

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|--------------------------------|------------------|------------------|-----------------|-----------------|-----------------|---|------------------|
| Sanitario del Rastro | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Vigilante del Rastro | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| 02-03-11-100-110-111 | 12,713.76 | 12,713.76 | 635.68 | - | - | - | 12,078.08 |
| Vigilante del cementer. | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| Vigilante del Parque | 6,356.88 | 6,356.88 | 317.84 | | 3,000.00 | | 3,039.04 |
| 06-00-000-003-000-11100 | 12,713.76 | 12,713.76 | 635.68 | 1,165.20 | 3,000.00 | - | 7,912.88 |
| Secretaria COMASY | 8,000.00 | 8,000.00 | - | | | | 8,000.00 |
| secretaria servicios Publicos | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Fontanero | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Fontanero | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Fontanero | 6,356.88 | 6,356.88 | 317.84 | 1,532.79 | | | 4,506.25 |
| Vigilante Planta Potabilizado | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Vigilante Tanque de Agua | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| 06-00-000-004-000-11100 | 46,141.28 | 46,141.28 | 1,907.04 | 1,532.79 | - | - | 42,701.45 |
| Defensora Mujer | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| Asiadora Casa de Mujer | 6,356.88 | 6,356.88 | 317.84 | 1,165.20 | | | 4,873.84 |
| 05-00-000-001-000-11100 | 12,713.76 | 12,713.76 | 635.68 | 2,330.40 | - | | 9,747.68 |
| Encargado de Proyectos | 8,500.00 | 8,500.00 | | | | | 8,500.00 |
| jefe de desarrollo comunitari | 9,500.00 | 9,500.00 | | 2,366.92 | | | 7,133.08 |
| Secretaria de Desarrollo | 6,356.88 | 6,356.88 | 317.84 | 1,574.92 | | | 4,464.12 |
| Coord.Comvida | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Promotor Gobernabilidad. | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Promotor Gobernabilidad. | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Promotor Gobernabilidad. | 6,356.88 | 6,356.88 | 317.84 | 1,429.83 | | | 4,609.21 |
| 04-00-000-003-000-11100 | 49,784.40 | 49,784.40 | 1,589.20 | 5,371.67 | - | | 42,823.53 |
| Coordinador U.M.A. | 9,000.00 | 9,000.00 | 450.00 | | | | 8,550.00 |

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|-------------------------|-------------------|-------------------|------------------|------------------|-----------------|-----------------|-------------------|
| Enc. de Viveros | 6,356.88 | 6,356.88 | 317.84 | 1,532.79 | | | 4,506.25 |
| Enlace Minera | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Enc. de Viveros | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| Vigilante Campo Lomita | 6,356.88 | 6,356.88 | 317.84 | | | | 6,039.04 |
| 04-00-000-002-000-11100 | 34,427.52 | 34,427.52 | 1,721.36 | 1,532.79 | - | - | 31,173.37 |
| | 612,183.44 | 609,004.91 | 24,723.24 | 48,787.93 | 6,000.00 | 1,000.00 | 528,493.74 |



Belma Aida Reyes
BELMA AIDA REYES
ALCALDESA MUNICIPAL



Mirna Isabel Castro
MIRNA ISABEL CASTRO
TESORERA MUNICIPAL