

MUNICIPIO DE LA ESPERANZA
PLANILLA DE SUELDOS Y SALARIOS CORRESPONDIENTES A LA SEGUNDA QUINCENA DEL
MES DE NOVIEMBRE DEL 2016

No	CARGO	P	A	R	FECHA DE INGRESO	SUELDO MENSUAL	Meses en cal	SUELDO QUINCENAL	LLEGADAS TARDE	ISR	IHSS	TOTAL A PAGAR	TOTAL PLANILLA
1	Vice Alcalde	O1	O1	111	01/01/2014	20,539.57	15	10269.79	0.00	542.24	136.26	9,591.285	10,269.79
2	Auditora Municipal	O1	3	111	01/01/2014	15,888.32	15	7944.16	0.00	39.38	136.26	7,768.520	7,944.16
3	Unidad Tecnica	3	5	111	01/01/2014	25,039.57	15	12519.79	0.00	1052.53	136.26	11,330.995	12,519.79
4	Unidad Tecnica	3	5	111	01/03/2014	12,789.57	15	6394.79	0.00	0.00	136.26	6,258.525	6,394.79
5	Unidad Tecnica	3	5	111	01/03/2014	12,789.57	15	6394.79	0.00	0.00	136.26	6,258.525	6,394.79
6	Fontanero	3	5	111	12/03/2015	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
7	Secretaria Municipal	O1	O2	111	01/01/2014	15,693.32	15	7846.66	0.00	23.43	136.26	7,686.970	7,846.66
8	Contador Municipal	1	6	111	01/01/2014	12455.70	15	6227.85	0.00	0.00	136.26	6,091.590	6,227.85
9	Jefe Control Tributario	1	4	111	01/03/2015	9003.33	15	4501.67	0.00	0.00	136.26	4,365.405	4,501.67
10	Cobrador	1	4	111	01/03/2014	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
11	Jefe de Catastro	O1	5	111	01/01/2014	12,455.70	15	6227.85	0.00	0.00	136.26	6,091.590	6,227.85
12	Asistente Catastro	1	5	111	01/07/2015	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
13	control Tributario	O1	4	111	01/01/2014	12,455.70	15	6227.85	0.00	0.00	136.26	6,091.590	6,227.85
14	Tesorera Municipal	O1	O8	111	01/01/2014	18,180.70	15	9090.35	0.00	274.75	136.26	8,679.340	9,090.35
15	Mant. de Equipo	O1	O8	111	01/01/2014	10,680.70	15	5340.35	0.00	0.00	136.26	5,204.090	5,340.35

16	Motorista	O1	O8	111	01/01/2014	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
17	Aseadora	1	8	111	01/03/2014	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
18	Parquero	1	8	111	01/05/2014	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
19	Departamento de Justicia	O1	10	111	01/01/2014	15,345.70	15	7672.85	0.00	0.00	136.26	7,536.590	7,672.85
20	Sub Director de Justicia	1	10	111	01/05/2014	9,003.33	15	4501.67	0.00	0.00	136.26	4,365.405	4,501.67
21	Policia Municipal	1	10	111	05/03/2015	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
22	Encargado Crematorio	2	1	111	01/03/2014	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
23	Bibliotecaria	O3	O4	111	01/01/2014	8,203.33	15	4101.67	0.00	0.00	136.26	3,965.405	4,101.67
24	Turismo	O3	O4	111	01/01/2014	10,880.70	15	5440.35	0.00	0.00	136.26	5,304.090	5,440.35
25	Oficina de La Mujer	3	11	111	01/01/2014	10,541.70	15	5270.85	0.00	0.00	136.26	5,134.590	5,270.85
26	UMA	O4	O1	111	01/01/2014	13,080.70	15	6540.35	0.00	0.00	136.26	6,404.090	6,540.35
						310,653.85		155,326.93	0.00	L. 1,932.33	L. 3,542.76	149,851.835	155,326.93



Miguel Antonio Fajardo
Autoriza

Antonio Pineda
Elabora



Claudia Maria Aguilar
Tesorera Municipal



Claudia Maria Aguilar
Tesorera Municipal