

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1	ALCALDE MUNICIPAL	61.000.00	43.856.00	x	x	x	x	x	0.00	0.00	0.00
2	VICE ALCALDE	55.000.00	41.230.00	x	x	x	x	x	0.00	0.00	0.00
3	REGIDOR I	55.000.00	41.230.00	x	x	x	x	x	0.00	0.00	0.00
4	REGIDOR II	55.000.00	41.230.00	x	x	x	x	x	0.00	0.00	0.00
5	REGIDOR III	55.000.00	41.230.00	x	x	x	x	x	0.00	0.00	0.00
6	REGIDOR IV	55.000.00	41.230.00	x	x	x	x	x	0.00	0.00	0.00
7	REGIDOR V	55.000.00	41.980.00	x	x	x	x	x	0.00	0.00	0.00
8	REGIDOR VI	55.000.00	27.373.37	x	x	x	x	x	0.00	0.00	0.00
9	REGIDOR VII	55.000.00	51.689.00	x	x	x	x	x	0.00	0.00	0.00
10	REGIDOR VIII	55.000.00	41.230.00	x	x	x	x	x	0.00	0.00	0.00
11	REGIDOR IX	55.000.00	27.549.29	x	x	x	x	x	0.00	0.00	0.00
12	REGIDOR X	55.000.00	45.010.00	x	x	x	x	x	0.00	0.00	0.00
13	ASESOR DIRECTOR	60.000.00	42.455.00	x	x	x	x	x	0.00	0.00	0.00
14	ASESOR DIRECTOR	60.000.00	96.118.56	x	x	x	x	x	64.800.00	0.00	0.00
15	ASESOR DIRECTOR PROGRAMAS BCIE	60.000.00	42.455.00	x	x	x	x	x	0.00	0.00	0.00
16	DIRECTOR DE FINANZAS Y ADMINISTRACION	60.000.00	42.575.00	x	x	x	x	x	0.00	0.00	0.00
17	DIRECTOR DE INFRAESTRUCTURA VIAL Y MOV	60.000.00	42.455.00	x	x	x	x	x	0.00	0.00	0.00
18	DIRECTOR GENERAL MUNICIPAL	60.000.00	107.255.00	x	x	x	x	x	64.800.00	0.00	0.00
19	TESORERO	60.000.00	100.825.64	x	x	x	x	x	64.800.00	0.00	0.00
20	GERENTE DE COMUNICACION INSTITUCIONAL	56.250.00	100.921.25	x	x	x	x	x	60.750.00	0.00	0.00
21	ASESOR LEGAL	55.000.00	34.188.99	x	x	x	x	x	0.00	0.00	0.00
22	COORDINADORA DE CONTROL Y SEGUIMIENTO	55.000.00	91.559.00	x	x	x	x	x	41.580.00	0.00	0.00
23	GERENTE DE ATENCION AL CIUDADANO	55.000.00	90.823.70	x	x	x	x	x	59.400.00	0.00	0.00
24	GERENTE DE UNIDAD DE GESTION AMBIENTAL	55.000.00	91.679.80	x	x	x	x	x	59.400.00	0.00	0.00
25	SECRETARIA MUNICIPAL	55.000.00	91.245.33	x	x	x	x	x	59.400.00	0.00	0.00
26	JEFE DEL DESPACHO MUNICIPAL	53.000.00	33.005.91	x	x	x	x	x	0.00	0.00	0.00
27	SUPERINTENDENTE DE ASEO MUNICIPAL	51.333.33	45.056.50	x	x	x	x	x	0.00	0.00	11,333.33
28	AUDITOR MUNICIPAL	50.000.00	30.403.33	x	x	x	x	x	0.00	0.00	0.00
29	GERENTE ADMINISTRATIVO	50.000.00	50.547.32	x	x	x	x	x	54.000.00	0.00	0.00
30	ESPECIALISTA EN ADQUISICIONES	48.500.00	36.033.50	x	x	x	x	x	0.00	0.00	0.00
31	DIRECTOR DE PROYECTOS ESPECIALES	48.000.00	87.464.60	x	x	x	x	x	51.840.00	0.00	0.00
32	GERENTE DE POYECTOS ESPECIALES	46.035.00	34.297.83	x	x	x	x	x	0.00	0.00	0.00
33	ASISTENTE DE JEFATURA	45.000.00	16.378.37	x	x	x	x	x	0.00	0.00	0.00
34	COORD.GRAL.PROY.ESPEC.ORDE.TERRITORIAL	45.000.00	33.599.00	x	x	x	x	x	0.00	0.00	0.00
35	COORDINADOR DE GESTION INTERMUNICIPAL	45.000.00	33.671.00	x	x	x	x	x	0.00	0.00	0.00
36	COORDINADOR SOBRE POLITICAS DE MITIGAC	45.000.00	37.279.00	x	x	x	x	x	0.00	0.00	0.00
37	GERENTE DE DESARROLLO HUMANO	45.000.00	61.283.28	x	x	x	x	x	34.020.00	0.00	0.00
38	GERENTE DE DESARROLLO URB	45.000.00	82.199.00	x	x	x	x	x	48.600.00	0.00	0.00
39	GERENTE DE ORDEN PUBLICO	45.000.00	34.949.00	x	x	x	x	x	0.00	0.00	0.00
40	GERENTE DE RECAUDACION Y CONTROL FINA	45.000.00	78.811.99	x	x	x	x	x	48.600.00	0.00	0.00
41	GERENTE DE RECURSOS HUMAN	45.000.00	24.967.78	x	x	x	x	x	0.00	0.00	0.00
42	GERENTE DE SUELOS DIGNOS	45.000.00	25.612.70	x	x	x	x	x	0.00	0.00	0.00
43	GERENTE DEL CODEM	45.000.00	29.746.85	x	x	x	x	x	0.00	0.00	0.00
44	COORDINADOR PROGRAMAS DE	43.000.00	26.187.64	x	x	x	x	x	0.00	0.00	0.00
45	GERENTE DE ACCESO A LA TIERRA	42.800.00	78.337.56	x	x	x	x	x	46.224.00	0.00	0.00
46	DIRECTOR DE POLICIA MUNICIPAL Y VIGILANC	42.000.00	73.757.94	x	x	x	x	x	45.360.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
	Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos	
47	GERENTE DE SALUD PARA EL PUEBLO	42.000.00	20.725.77	x	x	x	x	x	0.00	0.00	0.00
48	COORDINADOR DE ASUNTOS INTERNACIONAL	40.000.00	67.583.08	x	x	x	x	x	43.200.00	0.00	0.00
49	ESPECIALISTA MUNICIPAL	40.000.00	39.854.01	x	x	x	x	x	30.240.00	0.00	0.00
50	GERENTE DE ALIANZA CON EL PUEBLO	40.000.00	23.248.88	x	x	x	x	x	0.00	0.00	0.00
51	GERENTE DE CATASTRO	40.000.00	69.501.20	x	x	x	x	x	43.200.00	0.00	0.00
52	GERENTE DE MOVILIDAD URBANA	40.000.00	25.471.60	x	x	x	x	x	0.00	0.00	0.00
53	GERENTE DE SERVICIOS INTERNOS	40.000.00	30.223.00	x	x	x	x	x	0.00	0.00	0.00
54	GERENTE DE TURISMO	40.000.00	16.766.72	x	x	x	x	x	0.00	0.00	0.00
55	GERENTE DE UNIDAD MUNICIPAL PLAN Y EVA	40.000.00	65.436.70	x	x	x	x	x	43.200.00	0.00	0.00
56	JEFE	40.000.00	63.701.29	x	x	x	x	x	43.200.00	0.00	0.00
57	GERENTE DEL BUFETE DEL PUEBLO	39.800.00	21.431.45	x	x	x	x	x	0.00	0.00	0.00
58	SUB GERENTE DE DESARROLLO HUMANO	38.000.00	66.161.44	x	x	x	x	x	41.040.00	0.00	0.00
59	SUPERVISOR DE OBRAS	37.985.00	25.971.19	x	x	x	x	x	0.00	0.00	0.00
60	JEFE DE RELACIONES PUBLIC	37.500.00	63.091.69	x	x	x	x	x	40.500.00	0.00	0.00
61	SECRETARIA PRIVADA DEL VICE ALCALDE	37.500.00	24.711.71	x	x	x	x	x	0.00	0.00	0.00
62	GERENTE DE SERVICIOS LEGALES	37.000.00	67.774.31	x	x	x	x	x	0.00	0.00	44.400.00
63	ASESOR DEL ALCALDE MAT.ESTR.	35.000.00	67.627.00	x	x	x	x	x	37.800.00	0.00	0.00
64	ASISTENTE DE LA DIRECCION	35.000.00	55.990.49	x	x	x	x	x	37.800.00	0.00	0.00
65	ASISTENTE FINANCIERO	35.000.00	14.392.64	x	x	x	x	x	0.00	0.00	0.00
66	GERENTE DE CENTRO HISTORICO	35.000.00	55.733.82	x	x	x	x	x	37.800.00	0.00	0.00
67	GERENTE DE PROYEC.AGUA PA	35.000.00	26.847.00	x	x	x	x	x	0.00	0.00	0.00
68	GERENTE FUNERARIA DEL PUEBLO	35.000.00	21.379.43	x	x	x	x	x	0.00	0.00	0.00
69	JEFE DE ASUNTOS COMUNITARIOS	35.000.00	55.188.28	x	x	x	x	x	37.800.00	0.00	0.00
70	JEFE DE SERV. ADMINISTRAT	35.000.00	50.443.40	x	x	x	x	x	0.00	0.00	35.000.00
71	SUB GERENTE DE RECURSOS H	35.000.00	29.227.00	x	x	x	x	x	0.00	0.00	0.00
72	SUB-GERENTE DEL CODEM	35.000.00	10.846.67	x	x	x	x	x	0.00	0.00	0.00
73	JEFE DE INGENIERIA	34.500.00	17.415.48	x	x	x	x	x	0.00	0.00	0.00
74	ASESOR LEGAL	34.000.00	53.461.52	x	x	x	x	x	36.720.00	0.00	0.00
75	ASISTENTE	34.000.00	58.692.76	x	x	x	x	x	36.720.00	0.00	0.00
76	ASISTENTE	34.000.00	49.495.13	x	x	x	x	x	36.720.00	0.00	0.00
77	ASISTENTE	34.000.00	58.891.02	x	x	x	x	x	36.720.00	0.00	0.00
78	DIRECTOR DE GESTION COMUNITARIA Y DESA	34.000.00	19.599.50	x	x	x	x	x	0.00	0.00	0.00
79	DIRECTOR DE ORDENAMIENTO TERRITORIAL	34.000.00	19.599.50	x	x	x	x	x	0.00	0.00	0.00
80	ASESOR LEGAL	33.000.00	22.430.47	x	x	x	x	x	0.00	0.00	0.00
81	ESPECIALISTA EN RECAUDACION TRIBUTARIA	33.000.00	65.096.60	x	x	x	x	x	0.00	0.00	39.600.00
82	ASISTENTE	32.000.00	17.319.09	x	x	x	x	x	0.00	0.00	0.00
83	ENLACE DE LA ADMINISTRACI	31,700.00	55.036.63	x	x	x	x	x	34.236.00	0.00	0.00
84	ASIS. ASES. INSTITUCIONAL	31,000.00	13.419.32	x	x	x	x	x	0.00	0.00	0.00
85	SUB JEFE DE ASUNTOS COMUNITARIOS	30.750.00	13.243.62	x	x	x	x	x	0.00	0.00	0.00
86	SUPERVISOR DE MICRO EMPRESA	30.560.00	17.250.91	x	x	x	x	x	0.00	0.00	0.00
87	TECNICO INFORMATICO II	30.500.00	15.234.86	x	x	x	x	x	0.00	0.00	0.00
88	NOMENCLADOR	30.176.00	17.032.78	x	x	x	x	x	0.00	0.00	0.00
89	ADMINISTRADOR	30.000.00	23.519.00	x	x	x	x	x	0.00	0.00	0.00
90	ASESOR EN MATERIA DE SALUD Y NUTRICION	30.000.00	20.585.50	x	x	x	x	x	0.00	0.00	0.00
91	ASESOR JURIDICO	30.000.00	19.974.24	x	x	x	x	x	0.00	0.00	0.00
92	ASESOR LEGAL	30.000.00	15.174.10	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
93	ASISTENTE	30.000.00	23.471.00	x	x	x	x	x	0.00	0.00	0.00
94	AUXILIAR ADMINISTRATIVO	30.000.00	52.565.61	x	x	x	x	x	32.400.00	0.00	0.00
95	CONSULTOR DEL BID	30.000.00	83.411.00	x	x	x	x	x	32.400.00	0.00	30,000.00
96	ESPECIALISTA EN IMAGEN INSTITUCIONAL	30.000.00	43.149.51	x	x	x	x	x	32.400.00	0.00	0.00
97	GERENTE DE INFRAESTRUCTURA VIAL	30.000.00	16.340.45	x	x	x	x	x	0.00	0.00	0.00
98	GERENTE DE PREVENCION Y MITIGACION	30.000.00	23.471.00	x	x	x	x	x	0.00	0.00	0.00
99	GERENTE DE TECHOS DIGNOS	30.000.00	23.519.00	x	x	x	x	x	0.00	0.00	0.00
100	JEFE DE ADMON URBANA	30.000.00	18.649.60	x	x	x	x	x	0.00	0.00	0.00
101	JEFE DE INGENIERIA Y TRANSPORTE	30.000.00	22.605.35	x	x	x	x	x	0.00	0.00	0.00
102	JEFE DE PATRONATOS	30.000.00	10.139.34	x	x	x	x	x	0.00	0.00	0.00
103	JEFE DE PROYECTOS	30.000.00	11.199.92	x	x	x	x	x	0.00	0.00	0.00
104	OFICIAL DE GESTION INTERMUNICIPAL	30.000.00	50.825.46	x	x	x	x	x	0.00	0.00	36,000.00
105	SUB JEFE DE MATRIMONIOS	30.000.00	48.417.12	x	x	x	x	x	32.400.00	0.00	0.00
106	SUPERVISOR	30.000.00	14.814.49	x	x	x	x	x	0.00	0.00	0.00
107	MOTORISTA	29.676.00	17.022.82	x	x	x	x	x	0.00	0.00	0.00
108	ASISTENTE ADMINISTRATIVO	29.500.00	40.172.60	x	x	x	x	x	16.992.00	0.00	0.00
109	JEFE DE ALCANTARILLADO PLUVIAL	29.000.00	20.817.86	x	x	x	x	x	0.00	0.00	0.00
110	SECRETARIO	29.000.00	42.263.00	x	x	x	x	x	0.00	0.00	31,320.00
111	SUB GERENTE PROYECTO AGUA PARA VIVIR	29.000.00	22.795.80	x	x	x	x	x	0.00	0.00	0.00
112	JUEZ DE POLICIA	28.835.00	22.684.39	x	x	x	x	x	0.00	0.00	0.00
113	ENLACE DE ADMINISTRADOR	28.485.00	16.391.23	x	x	x	x	x	0.00	0.00	0.00
114	JEFE DE MERCADOS	28.300.00	43.360.78	x	x	x	x	x	30.564.00	0.00	0.00
115	ASISTENTE DE GERENCIA DE PREVENCION Y M	28.000.00	14.990.05	x	x	x	x	x	0.00	0.00	0.00
116	JEFE DE CONTABILIDAD	28.000.00	20.313.70	x	x	x	x	x	0.00	0.00	0.00
117	JEFE DE MICROEMPRESAS	28.000.00	44.252.29	x	x	x	x	x	0.00	0.00	30,240.00
118	JEFE DE PUESTOS Y SALARIO	28.000.00	19.090.82	x	x	x	x	x	0.00	0.00	0.00
119	JEFE UNIDAD MUNICIPAL DE LA MUJER	28.000.00	24.055.40	x	x	x	x	x	0.00	0.00	0.00
120	SUB GERENTE DE TURISMO	28.000.00	13.852.94	x	x	x	x	x	0.00	0.00	0.00
121	ASESOR LEGAL	27.000.00	10.636.53	x	x	x	x	x	0.00	0.00	0.00
122	DEPARTAMENTO DE INGENIER	27.000.00	9.826.10	x	x	x	x	x	0.00	0.00	0.00
123	SUB GERENTE DE SERVICIOS	27.000.00	16.697.49	x	x	x	x	x	0.00	0.00	0.00
124	SUPERVISORA GENERAL DE ASEO	27.000.00	19.619.92	x	x	x	x	x	0.00	0.00	0.00
125	ASISTENTE	26.000.00	20.770.20	x	x	x	x	x	0.00	0.00	0.00
126	AUXILIAR TECNICO ADMINISTRATIVO	26.000.00	17.340.54	x	x	x	x	x	0.00	0.00	0.00
127	COORDINADORA DE LA JEFAT DE PROTOCOLO	26.000.00	13.563.90	x	x	x	x	x	0.00	0.00	0.00
128	JEFE DE PRESUPUESTO	26.000.00	99.374.80	x	x	x	x	x	0.00	0.00	82,056.00
129	OFICIAL JURIDICO	26.000.00	20.811.80	x	x	x	x	x	0.00	0.00	0.00
130	SUPERVISOR DE SEMOVIENTES	26.000.00	52.225.20	x	x	x	x	x	28.080.00	0.00	0.00
131	COORDINADOR DE OPERACIONE	25.800.00	13.421.40	x	x	x	x	x	0.00	0.00	0.00
132	ESPECIALISTA FINANCIERA	25.800.00	71.659.16	x	x	x	x	x	27.864.00	0.00	25,800.00
133	ENLACE MUNICIPAL	25.000.00	15.395.79	x	x	x	x	x	0.00	0.00	0.00
134	JEFE DE PROCEDIMIENTOS Y SIMPLIFICACION	25.000.00	15.917.82	x	x	x	x	x	0.00	0.00	0.00
135	ASESOR LEGAL	25.000.00	4.187.51	x	x	x	x	x	0.00	0.00	0.00
136	ASESOR LEGAL	25.000.00	15.689.36	x	x	x	x	x	0.00	0.00	0.00
137	ASISTENETE DE MICROEMPRES	25.000.00	17.722.93	x	x	x	x	x	0.00	0.00	0.00
138	ASISTENTE	25.000.00	100.891.17	x	x	x	x	x	0.00	0.00	87,000.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
	Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos	
139	ASISTENTE ADMINISTRATIVO	25.000.00	11.196.93	x	x	x	x	x	0.00	0.00	0.00
140	ASISTENTE DE DICTAMENES	25.000.00	38.430.20	x	x	x	x	x	18.900.00	0.00	0.00
141	ASISTENTE DEL DIRECTOR GENERAL	25.000.00	20.135.00	x	x	x	x	x	0.00	0.00	0.00
142	AUXILIAR JURIDICO	25.000.00	13.325.99	x	x	x	x	x	0.00	0.00	0.00
143	AUXILIAR JURIDICO	25.000.00	20.135.00	x	x	x	x	x	0.00	0.00	0.00
144	COORDINADOR DE ALCALDIA MOVIL	25.000.00	20.135.00	x	x	x	x	x	0.00	0.00	0.00
145	JEFE	25.000.00	39.964.45	x	x	x	x	x	27.000.00	0.00	0.00
146	JEFE CUENCAS Y AREAS VERD	25.000.00	12.188.49	x	x	x	x	x	0.00	0.00	0.00
147	JEFE DE BIBLIOTECA PUBLICA	25.000.00	15.908.13	x	x	x	x	x	0.00	0.00	0.00
148	JEFE DE CONTROL Y SEGUIM.	25.000.00	16.545.49	x	x	x	x	x	0.00	0.00	0.00
149	JEFE DE ENLACE INTERMUNICIPAL	25.000.00	44.018.17	x	x	x	x	x	27.000.00	0.00	0.00
150	JEFE DE INGENIERIA VIAL	25.000.00	17.982.53	x	x	x	x	x	0.00	0.00	0.00
151	JEFE DE NORMAS Y PROCEDIM	25.000.00	16.919.54	x	x	x	x	x	0.00	0.00	0.00
152	JEFE DE ORDEN DE PAGO	25.000.00	43.618.86	x	x	x	x	x	0.00	0.00	27.000.00
153	JEFE DE PLANILLAS	25.000.00	94.476.01	x	x	x	x	x	27.000.00	0.00	60.000.00
154	JEFE DE SERVICIOS SOCIALES	25.000.00	9.472.85	x	x	x	x	x	0.00	0.00	0.00
155	JEFE DEPTO.INGEN.TRANSITO	25.000.00	30.583.31	x	x	x	x	x	0.00	0.00	25.000.00
156	OFICIAL ADMINISTRATIVO	25.000.00	7.878.62	x	x	x	x	x	0.00	0.00	0.00
157	OFICIAL ADMINISTRATIVO	25.000.00	17.267.56	x	x	x	x	x	0.00	0.00	0.00
158	OFICIAL DE GESTION INTERMUNICIPAL	25.000.00	42.820.36	x	x	x	x	x	27.000.00	0.00	0.00
159	PLANIFICADOR DE DESARROLLO HUMANO	25.000.00	17.900.48	x	x	x	x	x	0.00	0.00	0.00
160	SECRETARIA EJECUT.DESPACH	25.000.00	30.899.45	x	x	x	x	x	27.000.00	0.00	0.00
161	SECRETARIA EJECUTIVA	25.000.00	47.095.00	x	x	x	x	x	0.00	0.00	27.000.00
162	SUB GERENTE LEGAL	25.000.00	20.135.00	x	x	x	x	x	0.00	0.00	0.00
163	SUBDIRECTOR UNIDAD TURISMO MUNICIPAL	25.000.00	43.451.29	x	x	x	x	x	27.000.00	0.00	0.00
164	TECNICO EN SISTEMA	25.000.00	18.186.32	x	x	x	x	x	0.00	0.00	0.00
165	JEFE DE ALMACEN	24.800.00	14.024.48	x	x	x	x	x	0.00	0.00	0.00
166	GESTOR SOCIAL	24.716.00	16.536.07	x	x	x	x	x	0.00	0.00	0.00
167	PROCURADOR	24.500.00	18.052.51	x	x	x	x	x	0.00	0.00	0.00
168	ASISTENTE DE MICROEMPRESA	24.000.00	66.873.50	x	x	x	x	x	25.920.00	0.00	28.800.00
169	ASISTENTE DE RECURSOS NATURALES	24.000.00	16.835.13	x	x	x	x	x	0.00	0.00	0.00
170	MEDICO GENERAL (SALUD Y N	24.000.00	21.029.80	x	x	x	x	x	0.00	0.00	0.00
171	PROMOTOR SOCIAL	24.000.00	17.605.08	x	x	x	x	x	0.00	0.00	0.00
172	SUPERVISOR DE MICROEMPRES	23.800.00	16.329.15	x	x	x	x	x	0.00	0.00	0.00
173	SECRETARIA	23.716.00	13.735.69	x	x	x	x	x	0.00	0.00	0.00
174	ASESOR	23.500.00	91.268.56	x	x	x	x	x	0.00	0.00	74.166.00
175	JEFE DE LA UNIDAD ADULTO	23.500.00	17.167.64	x	x	x	x	x	0.00	0.00	0.00
176	AUXILIAR JURIDICO	23.035.00	11.828.42	x	x	x	x	x	0.00	0.00	0.00
177	AUXILIAR JURIDICO	23.000.00	11.823.14	x	x	x	x	x	0.00	0.00	0.00
178	COORDINADORA DE GESTION DE AYUDAS AL I	23.000.00	5.102.66	x	x	x	x	x	0.00	0.00	0.00
179	JEFE DE PROTOCOLO	23.000.00	18.744.60	x	x	x	x	x	0.00	0.00	0.00
180	OFICIAL DE COMUNICACIONES	23.000.00	43.584.60	x	x	x	x	x	24.840.00	0.00	0.00
181	OFICINISTA	23.000.00	30.964.75	x	x	x	x	x	0.00	0.00	20.240.00
182	ASISTENTE PERSONAL DE ALCALDE	22.900.00	36.922.46	x	x	x	x	x	24.732.00	0.00	0.00
183	SUPERVISOR DE TRANSPORTE	22.900.00	28.381.56	x	x	x	x	x	24.732.00	0.00	0.00
184	COORDINADOR DE SUPERVISIO	22.800.00	14.281.30	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
185	PLANIFICADOR	22,800.00	18,609.56	x	x	x	x	x	0.00	0.00	0.00
186	ASISTENTE	22,500.00	12,015.51	x	x	x	x	x	0.00	0.00	0.00
187	AUXILIAR TECNICO	22,500.00	18,443.00	x	x	x	x	x	0.00	0.00	0.00
188	FOTOGRAFO	22,500.00	15,041.38	x	x	x	x	x	0.00	0.00	0.00
189	JEFE	22,500.00	13,357.37	x	x	x	x	x	0.00	0.00	0.00
190	SUBJEFE DE ODONTOLOGIA	22,500.00	8,224.47	x	x	x	x	x	0.00	0.00	0.00
191	ANALISTA AMBIENTAL	22,000.00	18,069.40	x	x	x	x	x	0.00	0.00	0.00
192	INGENIERO DE PROYECTOS	22,000.00	39,612.85	x	x	x	x	x	23,760.00	0.00	0.00
193	INGENIERO DE PROYECTOS	22,000.00	32,360.60	x	x	x	x	x	14,256.00	0.00	0.00
194	INGENIERO DE PROYECTOS	22,000.00	32,256.71	x	x	x	x	x	14,256.00	0.00	0.00
195	OFICIAL ADMINISTRATIVO	22,000.00	18,104.60	x	x	x	x	x	0.00	0.00	0.00
196	ANALISTA AMBIENTAL	21,800.00	33,412.69	x	x	x	x	x	23,544.00	0.00	0.00
197	INGENIERO SUPERVISOR	21,800.00	14,479.61	x	x	x	x	x	0.00	0.00	0.00
198	ENLACE INTERINSTITUCIONAL	21,500.00	32,526.73	x	x	x	x	x	23,220.00	0.00	0.00
199	SUB-JEFE SECCION FUNERARI	21,300.00	18,043.82	x	x	x	x	x	0.00	0.00	0.00
200	ASISTENTE	21,035.00	34,346.79	x	x	x	x	x	22,717.80	0.00	0.00
201	AUXILIAR JURIDICO	21,035.00	8,026.32	x	x	x	x	x	0.00	0.00	0.00
202	JEFE DE UNLANAL.CRED.EXT	21,035.00	40,117.80	x	x	x	x	x	22,717.80	0.00	0.00
203	AER II	21,000.00	13,240.44	x	x	x	x	x	0.00	0.00	0.00
204	ASESOR JURIDICO	21,000.00	15,088.36	x	x	x	x	x	0.00	0.00	0.00
205	ASESOR LEGAL	21,000.00	14,504.08	x	x	x	x	x	0.00	0.00	0.00
206	ASESOR LEGAL	21,000.00	17,305.86	x	x	x	x	x	0.00	0.00	0.00
207	ASISTENTE JURIDICO LEGAL	21,000.00	17,047.73	x	x	x	x	x	0.00	0.00	0.00
208	ASISTENTE LEGAL	21,000.00	36,767.22	x	x	x	x	x	22,680.00	0.00	0.00
209	AUXILIAR JURIDICO	21,000.00	37,379.72	x	x	x	x	x	0.00	0.00	22,680.00
210	COORDINADOR DE IMAGEN INSTITUCIONAL	21,000.00	5,292.02	x	x	x	x	x	0.00	0.00	0.00
211	OFICIAL JURIDICO	21,000.00	12,595.73	x	x	x	x	x	0.00	0.00	0.00
212	OFICIAL JURIDICO	21,000.00	16,017.10	x	x	x	x	x	0.00	0.00	0.00
213	OFICIAL JURIDICO	21,000.00	16,706.89	x	x	x	x	x	0.00	0.00	0.00
214	OFICIAL LEGAL	21,000.00	17,399.60	x	x	x	x	x	0.00	0.00	0.00
215	TECNICO EN PREVENCION Y DESARROLLO COM	21,000.00	13,623.24	x	x	x	x	x	0.00	0.00	0.00
216	VALUADOR CATASTRAL I	21,000.00	19,854.40	x	x	x	x	x	0.00	0.00	0.00
217	JEFE DE PROGRAMAS Y PROCESOS	20,800.00	60,612.41	x	x	x	x	x	0.00	0.00	47,424.00
218	ANALISTA AMBIENTAL	20,800.00	12,511.33	x	x	x	x	x	0.00	0.00	0.00
219	ANALISTA FINANCIERO	20,800.00	39,692.12	x	x	x	x	x	22,464.00	0.00	0.00
220	ASESOR JURIDICO	20,800.00	14,419.78	x	x	x	x	x	0.00	0.00	0.00
221	AUXILIAR ADMINISTRATIVO	20,800.00	79,002.75	x	x	x	x	x	0.00	0.00	72,384.00
222	CONTROL DE CONTAMINACION SONICA	20,800.00	3,781.53	x	x	x	x	x	0.00	0.00	0.00
223	ESPECIALISTA DE PROYECTOS	20,800.00	58,352.12	x	x	x	x	x	22,464.00	0.00	20,800.00
224	JEFE DE ALMACEN	20,800.00	12,322.76	x	x	x	x	x	0.00	0.00	0.00
225	JEFE DE APOYO A LA GESTION DE SUELOS DIGI	20,800.00	9,942.62	x	x	x	x	x	0.00	0.00	0.00
226	JEFE DE DESARROLLO	20,800.00	17,228.12	x	x	x	x	x	0.00	0.00	0.00
227	JEFE DE LA NIÑEZ JUVENTUD Y ADOLESCENCIA	20,800.00	6,893.40	x	x	x	x	x	0.00	0.00	0.00
228	JEFE TALLER DE MECANICO	20,800.00	14,742.86	x	x	x	x	x	0.00	0.00	0.00
229	OFICIAL DE INFORMACION PUBLICA	20,800.00	10,988.89	x	x	x	x	x	0.00	0.00	0.00
230	SUPERVISOR DE OBRAS COMUNALES	20,800.00	17,228.12	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
231	AER II	20,500.00	7,501.11	x	x	x	x	x	0.00	0.00	0.00
232	ANALISTA DE EGRESOS	20,500.00	17,008.70	x	x	x	x	x	0.00	0.00	0.00
233	ANALISTA FINANCIERO	20,500.00	57,538.70	x	x	x	x	x	22,140.00	0.00	20,500.00
234	ASESOR	20,500.00	14,036.63	x	x	x	x	x	0.00	0.00	0.00
235	ASISTENTE DE BASE DE DATO	20,500.00	11,481.73	x	x	x	x	x	0.00	0.00	0.00
236	JEFE UNIDAD RECUPER. MORA	20,500.00	12,898.08	x	x	x	x	x	0.00	0.00	0.00
237	MEDICO GENERAL	20,500.00	17,008.70	x	x	x	x	x	0.00	0.00	0.00
238	OFICIAL INFORMATICO	20,500.00	9,506.39	x	x	x	x	x	0.00	0.00	0.00
239	SECRETARIA PRIVADA	20,500.00	18,823.70	x	x	x	x	x	0.00	0.00	0.00
240	SUPERVISOR DE PLANILLAS	20,300.00	80,334.51	x	x	x	x	x	21,924.00	0.00	48,720.00
241	INGENIERO DE CONTROL Y SEGUIMIENTO	20,235.00	10,601.74	x	x	x	x	x	0.00	0.00	0.00
242	SUB COORDINADOR DE INSPEC	20,100.00	23,631.69	x	x	x	x	x	21,708.00	0.00	0.00
243	ASISTENTE	20,035.00	34,329.99	x	x	x	x	x	21,637.80	0.00	0.00
244	INGENIERO DE CONTROL Y SEGUIMIENTO	20,035.00	34,429.40	x	x	x	x	x	21,637.80	0.00	0.00
245	ANALISTA DE PROYECTOS	20,000.00	16,667.00	x	x	x	x	x	0.00	0.00	0.00
246	ASESOR CULTURAL	20,000.00	28,187.00	x	x	x	x	x	11,520.00	0.00	0.00
247	ASISTENTE DE POLICIA MUNICIPAL	20,000.00	16,667.00	x	x	x	x	x	0.00	0.00	0.00
248	ASISTENTE JEFATURA RELACI	20,000.00	19,815.45	x	x	x	x	x	21,600.00	0.00	0.00
249	AUDITOR AMBIENTAL	20,000.00	29,507.70	x	x	x	x	x	21,600.00	0.00	0.00
250	COORDINADOR DE PROMOCION SOCIAL	20,000.00	16,667.00	x	x	x	x	x	0.00	0.00	0.00
251	COORDINADOR DE PROYECTOS AMDC/BCIE	20,000.00	16,643.00	x	x	x	x	x	0.00	0.00	0.00
252	INGENIERO EVALUADOR Y SUPERVISOR	20,000.00	16,643.00	x	x	x	x	x	0.00	0.00	0.00
253	JEFE DE COMPRAS MENORES	20,000.00	35,086.87	x	x	x	x	x	21,600.00	0.00	0.00
254	JEFE DE VIGILANCIA	20,000.00	11,593.37	x	x	x	x	x	0.00	0.00	0.00
255	JEFE DE ZONAS DE RIESGOS	20,000.00	14,472.33	x	x	x	x	x	0.00	0.00	0.00
256	OFICIAL DE PLANIFICACION	20,000.00	16,667.00	x	x	x	x	x	0.00	0.00	0.00
257	GUARDA ALMACEN	19,885.00	38,564.96	x	x	x	x	x	0.00	0.00	21,475.80
258	ADMINISTRADOR DE CLINICA	19,800.00	4,855.07	x	x	x	x	x	0.00	0.00	0.00
259	ANALISTA FINANCIERO	19,800.00	16,650.59	x	x	x	x	x	21,384.00	0.00	0.00
260	ASISTENTE	19,800.00	34,256.72	x	x	x	x	x	0.00	0.00	19,800.00
261	ASISTENTE OPERATIVO DE CA	19,800.00	14,782.59	x	x	x	x	x	0.00	0.00	0.00
262	AUDITOR DE MEDIO AMBIENTE	19,800.00	45,851.16	x	x	x	x	x	21,384.00	0.00	19,800.00
263	CONTROL DE SUMINISTROS	19,800.00	5,925.22	x	x	x	x	x	0.00	0.00	0.00
264	ESPECIALISTA EN PROYECTOS	19,800.00	50,569.73	x	x	x	x	x	21,384.00	0.00	19,800.00
265	MEDICO GENERAL (SALUD Y N	19,800.00	17,812.72	x	x	x	x	x	0.00	0.00	0.00
266	MEDICO GENERAL (SALUD Y N	19,800.00	13,173.27	x	x	x	x	x	0.00	0.00	0.00
267	OFICIAL ADMINISTRATIVO	19,800.00	50,763.42	x	x	x	x	x	21,384.00	0.00	19,800.00
268	SUPERVISOR DE OBRAS COMUNALES	19,800.00	5,166.28	x	x	x	x	x	0.00	0.00	0.00
269	SUPERVISOR ESTRUCTURA PRO	19,800.00	48,510.18	x	x	x	x	x	21,384.00	0.00	19,800.00
270	ASESOR DE MERCADOS	19,535.00	5,389.98	x	x	x	x	x	0.00	0.00	0.00
271	AER II	19,300.00	11,160.50	x	x	x	x	x	0.00	0.00	0.00
272	ASISTENTE	19,300.00	8,040.89	x	x	x	x	x	0.00	0.00	0.00
273	AUXILIAR DE COMISIONES DE REGIDURIAS	19,300.00	37,554.02	x	x	x	x	x	20,844.00	0.00	0.00
274	OFICIAL JURIDICO	19,300.00	22,478.94	x	x	x	x	x	0.00	0.00	19,300.00
275	JEFE UNIDAD DE VIVIENDA	18,835.00	21,137.22	x	x	x	x	x	20,341.80	0.00	18,835.00
276	ANALISTA DE PROYECTOS	18,800.00	21,193.66	x	x	x	x	x	0.00	0.00	18,800.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
277	ASISTENTE	18.800.00	10.910.33	x	x	x	x	x	0.00	0.00	0.00
278	AUDITOR	18.800.00	13.588.96	x	x	x	x	x	0.00	0.00	0.00
279	AUXILIAR ADMINISTRATIVO	18.800.00	10.049.49	x	x	x	x	x	0.00	0.00	0.00
280	JEFE DE ALDEAS	18.800.00	12.175.09	x	x	x	x	x	0.00	0.00	0.00
281	JEFE DE BIENES MUNICIPALE	18.800.00	12.399.33	x	x	x	x	x	0.00	0.00	0.00
282	JEFE DE CUADRILLA	18.800.00	31.837.32	x	x	x	x	x	0.00	0.00	18.800.00
283	JEFE DE OPERACIONES	18.800.00	13.358.78	x	x	x	x	x	0.00	0.00	0.00
284	OFICIAL ADMINISTRATIVO	18.800.00	14.172.27	x	x	x	x	x	0.00	0.00	0.00
285	SUPERVISOR DE INSPECTORES	18.800.00	33.402.49	x	x	x	x	x	20.304.00	0.00	0.00
286	SECRETARIA	18.300.00	8.693.61	x	x	x	x	x	0.00	0.00	0.00
287	SUPERVISOR	18.300.00	14.035.37	x	x	x	x	x	0.00	1.537.63	0.00
288	SECRETARIA	18.191.00	28.162.58	x	x	x	x	x	19.646.28	0.00	0.00
289	ADMINISTRADOR DE MERCADOS	18.000.00	28.505.80	x	x	x	x	x	11.664.00	0.00	0.00
290	AER I	18.000.00	12.520.34	x	x	x	x	x	0.00	0.00	0.00
291	ASISTENTE	18.000.00	32.196.38	x	x	x	x	x	19.440.00	0.00	0.00
292	AUDITOR DE PATRONATOS	18.000.00	10.359.93	x	x	x	x	x	0.00	0.00	0.00
293	AUXILIAR	18.000.00	53.067.21	x	x	x	x	x	0.00	1.597.63	41.040.00
294	AUXILIAR JURIDICO	18.000.00	15.651.80	x	x	x	x	x	0.00	0.00	0.00
295	JEFE DE AMBULANTES	18.000.00	12.705.90	x	x	x	x	x	0.00	0.00	0.00
296	JEFE OPERATIVOS	18.000.00	13.944.14	x	x	x	x	x	0.00	0.00	0.00
297	OFICIAL CUSTODIA DE VALOR	18.000.00	5.591.41	x	x	x	x	x	0.00	0.00	0.00
298	SUPERVISOR DE INGRESOS	18.000.00	13.329.07	x	x	x	x	x	0.00	2.982.25	0.00
299	SUPERVISOR DE MICRO EMPRESA	18.000.00	16.820.20	x	x	x	x	x	0.00	0.00	0.00
300	SUPERVISOR DE OBRAS CIVIL	18.000.00	15.180.20	x	x	x	x	x	0.00	0.00	0.00
301	SUPERVISOR MUNICIPAL DE TRANSPORTE	18.000.00	13.466.38	x	x	x	x	x	0.00	0.00	0.00
302	ADMINISTRADOR REGISTRO DE PROVEEDORES	17.800.00	15.033.92	x	x	x	x	x	0.00	0.00	0.00
303	INGENIERO SUPERVISOR	17.800.00	11.112.12	x	x	x	x	x	0.00	0.00	0.00
304	INSPECTOR	17.800.00	26.466.43	x	x	x	x	x	19.224.00	0.00	0.00
305	OFICIAL DE RECURSOS HUMANOS	17.800.00	72.649.66	x	x	x	x	x	0.00	0.00	61.944.00
306	PROMOTOR SOCIAL	17.800.00	34.791.92	x	x	x	x	x	19.224.00	0.00	0.00
307	INSPECTOR DE SEGURIDAD	17.700.00	30.502.54	x	x	x	x	x	19.116.00	0.00	0.00
308	INSPECTOR DE SEGURIDAD	17.700.00	33.153.00	x	x	x	x	x	19.116.00	1.571.01	0.00
309	INSPECTOR DE SEGURIDAD	17.700.00	26.466.44	x	x	x	x	x	19.116.00	0.00	0.00
310	ANALISTA DE PROCESO	17.600.00	70.454.36	x	x	x	x	x	0.00	0.00	55.545.60
311	SUPERVISOR	17.500.00	20.331.45	x	x	x	x	x	18.900.00	332.40	0.00
312	MEDICO GENERAL	17.345.00	12.112.45	x	x	x	x	x	0.00	0.00	0.00
313	JEFE	17,300.00	10,984.69	x	x	x	x	x	0.00	0.00	0.00
314	SECRETARIA	17,300.00	3,733.11	x	x	x	x	x	0.00	0.00	0.00
315	SECRETARIA CEMEN. GENERAL	17,034.00	11,621.45	x	x	x	x	x	0.00	0.00	0.00
316	VIGILANTE I	17,034.00	12,321.43	x	x	x	x	x	0.00	0.00	0.00
317	ASISTENTE	17,000.00	8,694.43	x	x	x	x	x	0.00	0.00	0.00
318	AUXILIAR ADMINISTRATIVO	17,000.00	10,697.64	x	x	x	x	x	0.00	0.00	0.00
319	SECRETARIA I	16,835.00	8,787.28	x	x	x	x	x	0.00	0.00	0.00
320	ADMINISTRADOR DE CLINICA	16,800.00	3,693.88	x	x	x	x	x	0.00	0.00	0.00
321	ASISTENTE	16,800.00	3,624.21	x	x	x	x	x	0.00	0.00	0.00
322	AUXILIAR JURIDICO	16,800.00	7,133.24	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
323	AUXILIAR JURIDICO	16.800.00	14.302.52	x	x	x	x	x	0.00	0.00	0.00
324	JEFE CONTROL DE ALIMENTOS	16.800.00	15.408.52	x	x	x	x	x	0.00	0.00	0.00
325	JEFE SECCION DE INFORMATICA I	16.800.00	49.481.74	x	x	x	x	x	0.00	0.00	38.304.00
326	ODONTOLOGA	16.800.00	11.058.90	x	x	x	x	x	0.00	0.00	0.00
327	OFICIAL DE ADQUISICIONES	16.800.00	15.858.52	x	x	x	x	x	0.00	0.00	0.00
328	SUB JEFE	16.800.00	15.769.85	x	x	x	x	x	0.00	0.00	0.00
329	SUB-JEFE DE MERCADOS	16.800.00	11.093.77	x	x	x	x	x	0.00	0.00	0.00
330	SUPERVISOR DE PLANILLAS	16.800.00	66.415.60	x	x	x	x	x	18.144.00	0.00	40.320.00
331	TECNICO EN ADOQUISICIONES	16.800.00	14.302.52	x	x	x	x	x	0.00	0.00	0.00
332	AER I	16.785.00	8.219.71	x	x	x	x	x	0.00	0.00	0.00
333	ASISTENTE 1	16.700.00	24.977.90	x	x	x	x	x	0.00	0.00	20.040.00
334	DISEÑO Y MANTENIMIENTO DE PAGINAS WEB	16.500.00	14.083.10	x	x	x	x	x	0.00	0.00	0.00
335	PROMOTOR SOCIAL	16.500.00	8.889.19	x	x	x	x	x	0.00	0.00	0.00
336	SECRETARIA III	16.500.00	28.868.48	x	x	x	x	x	17.820.00	0.00	0.00
337	TECNICO DELINEADOR	16.500.00	7.623.77	x	x	x	x	x	0.00	0.00	0.00
338	AUDITOR	16.300.00	9.567.73	x	x	x	x	x	0.00	0.00	0.00
339	INSPECTOR AER	16.300.00	15.401.22	x	x	x	x	x	0.00	0.00	0.00
340	SUPERVISOR DE PROYECTOS	16.300.00	9.733.21	x	x	x	x	x	0.00	0.00	0.00
341	OFICINISTA	16.184.00	5.028.73	x	x	x	x	x	0.00	0.00	0.00
342	CONTROL DE PROYECTOS	16.000.00	12.827.68	x	x	x	x	x	0.00	0.00	0.00
343	ANALISTA FINANCIERO	16.000.00	44.122.78	x	x	x	x	x	10.368.00	1.922.84	19.200.00
344	ASISTENTE II	16.000.00	42.150.78	x	x	x	x	x	17.280.00	0.00	19.200.00
345	AUXILIAR DE INFORMATICA	16.000.00	13.717.40	x	x	x	x	x	0.00	0.00	0.00
346	AUXILIAR DENTAL	16.000.00	10.028.42	x	x	x	x	x	0.00	0.00	0.00
347	ENCARGADO DE LOGISTICA	16.000.00	14.073.55	x	x	x	x	x	0.00	2.366.86	0.00
348	JEFE DE ARCHIVO	16.000.00	8.754.33	x	x	x	x	x	0.00	0.00	0.00
349	OFICIAL DE PLANIFICACION Y EVALUACION DE	16.000.00	13.736.60	x	x	x	x	x	0.00	0.00	0.00
350	RECEPCIONISTA	16.000.00	27.534.79	x	x	x	x	x	17.280.00	0.00	0.00
351	SUPERVISOR DE OBRAS	16.000.00	21.150.59	x	x	x	x	x	17.280.00	0.00	0.00
352	TECNICO EN INFOTECNOLOGIA	16.000.00	26.306.76	x	x	x	x	x	0.00	0.00	17.280.00
353	SUPERVISOR DE PROYECTOS	15.945.00	9.074.79	x	x	x	x	x	0.00	0.00	0.00
354	OFICINISTA	15.916.00	12.529.07	x	x	x	x	x	0.00	0.00	0.00
355	OFICINISTA	15.916.00	7.785.33	x	x	x	x	x	0.00	0.00	0.00
356	CONTADOR	15.900.00	30.247.65	x	x	x	x	x	0.00	0.00	19.080.00
357	PROMOTOR DE PATRONATOS	15.880.00	9.557.78	x	x	x	x	x	0.00	0.00	0.00
358	TECNICO ADMINISTRATIVO	15.845.00	9.993.02	x	x	x	x	x	0.00	0.00	0.00
359	JEFE	15.835.00	12.428.77	x	x	x	x	x	0.00	0.00	0.00
360	AER I	15.800.00	13.427.38	x	x	x	x	x	0.00	0.00	0.00
361	ASISTENTE	15.800.00	13.808.12	x	x	x	x	x	0.00	0.00	0.00
362	ASISTENTE TECNICO	15.800.00	6.638.68	x	x	x	x	x	0.00	0.00	0.00
363	AUXILIAR JURIDICO	15.800.00	6.355.38	x	x	x	x	x	0.00	0.00	0.00
364	INGENIERO I	15.800.00	13.571.12	x	x	x	x	x	0.00	0.00	0.00
365	INSPECTOR	15.800.00	26.780.86	x	x	x	x	x	17.064.00	0.00	0.00
366	INSPECTOR	15.800.00	26.994.22	x	x	x	x	x	17.064.00	0.00	0.00
367	JEFE DE CONTROL Y REGISTRO DE DOCUMENT	15.800.00	28.609.32	x	x	x	x	x	0.00	0.00	18.960.00
368	ODONTOLOGA	15.800.00	30.635.12	x	x	x	x	x	17.064.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
369	SUPERVISOR MICROEMPRESAS	15.800.00	9.040.88	x	x	x	x	x	0.00	0.00	0.00
370	ASIS. TECNIC. ADMINISTR	15.785.00	26.221.98	x	x	x	x	x	17,047.80	0.00	0.00
371	OFICIAL DE ADQUISICIONES	15.785.00	8.529.88	x	x	x	x	x	0.00	0.00	0.00
372	SUPERVISOR DE PROYECTOS	15.785.00	13.560.15	x	x	x	x	x	0.00	0.00	0.00
373	SUPERVISOR DE OBRAS	15.500.00	13.370.30	x	x	x	x	x	0.00	0.00	0.00
374	SUPERVISOR DE PARQUES	15.500.00	9.064.83	x	x	x	x	x	0.00	0.00	0.00
375	AER II	15.300.00	13.664.42	x	x	x	x	x	0.00	0.00	0.00
376	AER II	15.300.00	13.205.42	x	x	x	x	x	0.00	0.00	0.00
377	JEFE DE SEMOVIENTES	15.300.00	14.536.00	x	x	x	x	x	0.00	0.00	0.00
378	SUPERVISOR DE OBRAS Y PROYECTOS	15.300.00	10.749.99	x	x	x	x	x	0.00	0.00	0.00
379	SUPERVISORA GRAL DE MERCA	15.300.00	12.327.72	x	x	x	x	x	0.00	0.00	15,300.00
380	TRANSCRIPTOR DE DATOS	15.300.00	13.205.42	x	x	x	x	x	0.00	0.00	0.00
381	ASISTENTE	15.100.00	11.203.74	x	x	x	x	x	0.00	0.00	0.00
382	GESTOR	15.016.00	8.254.27	x	x	x	x	x	0.00	0.00	0.00
383	JEFE DE DEPARTAMENTO TECNICO	15.000.00	10.258.11	x	x	x	x	x	0.00	0.00	0.00
384	ANALISTA FINANCIERO	15.000.00	59.760.82	x	x	x	x	x	0.00	2,662.72	47,340.00
385	ANALISTA FINANCIERO	15.000.00	56.568.25	x	x	x	x	x	9,720.00	0.00	36,000.00
386	ASESOR LEGAL	15.000.00	13.004.00	x	x	x	x	x	0.00	0.00	0.00
387	ASISTENTE	15.000.00	22.969.90	x	x	x	x	x	11,340.00	0.00	0.00
388	ASISTENTE ADMINISTRATIVO	15.000.00	22.729.95	x	x	x	x	x	11,340.00	0.00	0.00
389	ASISTENTE DE MICROEMPRESAS DE ALDEAS	15.000.00	12.178.49	x	x	x	x	x	0.00	0.00	0.00
390	ASISTENTE DEL DESPACHO MUNICIPAL	15.000.00	35.627.41	x	x	x	x	x	0.00	0.00	29,340.00
391	AUXILIAR TECNICO ADMINISTRATIVO	15.000.00	28.387.31	x	x	x	x	x	11,340.00	5,325.44	0.00
392	ENCARGADO DE SECTOR	15.000.00	12.278.71	x	x	x	x	x	0.00	0.00	0.00
393	ENLACE ADMINISTRATIVO	15.000.00	7.854.27	x	x	x	x	x	0.00	0.00	0.00
394	INSPECTOR	15.000.00	9.775.71	x	x	x	x	x	0.00	0.00	0.00
395	INSPECTOR	15.000.00	5.190.47	x	x	x	x	x	0.00	0.00	0.00
396	INSPECTOR CONTROL DE OBRA	15.000.00	42.349.28	x	x	x	x	x	0.00	0.00	34,200.00
397	JEFE DE GUIAS TURISTICAS	15.000.00	28.677.44	x	x	x	x	x	0.00	0.00	18,000.00
398	JEFE DE MEJORAMIENTO Y CALIDAD DE VIDA	15.000.00	8.271.87	x	x	x	x	x	0.00	0.00	0.00
399	OFICIAL ADMINISTRATIVO	15.000.00	18.739.68	x	x	x	x	x	11,340.00	0.00	0.00
400	OFICIAL ADMINISTRATIVO DE LOGISTICA	15.000.00	29.320.47	x	x	x	x	x	0.00	5,325.44	16,200.00
401	OFICIAL DE PLANIFICACION Y EVALUACION	15.000.00	13.004.00	x	x	x	x	x	0.00	0.00	0.00
402	OFICINISTA	15.000.00	43.512.30	x	x	x	x	x	0.00	0.00	34,200.00
403	OFICINISTA	15.000.00	10.890.93	x	x	x	x	x	0.00	0.00	0.00
404	POLICIA MUNICIPAL	15.000.00	10.748.81	x	x	x	x	x	0.00	0.00	0.00
405	POLICIA MUNICIPAL	15.000.00	11.042.92	x	x	x	x	x	0.00	0.00	0.00
406	POLICIA MUNICIPAL	15.000.00	31.459.93	x	x	x	x	x	16,200.00	3,284.02	0.00
407	POLICIA MUNICIPAL	15.000.00	48.738.24	x	x	x	x	x	0.00	3,365.78	34,200.00
408	RELACIONADOR PUBLICO	15.000.00	24.794.00	x	x	x	x	x	11,340.00	0.00	0.00
409	SUB COORDINADOR DE DELEGADOS	15.000.00	26.444.00	x	x	x	x	x	0.00	0.00	15,000.00
410	SUB JEFE DE MICROEMPRESA DE BARRIDO	15.000.00	11.001.81	x	x	x	x	x	0.00	0.00	0.00
411	SUPERVISOR DE MICROEMPRESAS Y CHAPEO	15.000.00	10.545.87	x	x	x	x	x	0.00	0.00	0.00
412	TRABAJADORA SOCIAL	15.000.00	8.396.67	x	x	x	x	x	0.00	0.00	0.00
413	AER I	14.900.00	21.192.32	x	x	x	x	x	0.00	0.00	16,092.00
414	ASISTENTE ADMINISTRATIVO	14.900.00	12.912.86	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
	Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos	
415	GUARDA ALMACEN	14,900.00	36,619.97	x	x	x	x	x	16,092.00	0.00	14,900.00
416	ASIST.SERVICIOS ADMI	14,835.00	34,353.35	x	x	x	x	x	16,021.80	0.00	14,835.00
417	ADMINISTRADOR DE CLINICA	14,800.00	9,898.45	x	x	x	x	x	0.00	0.00	0.00
418	ASISTENTE ADMINISTRATIVO	14,800.00	10,288.48	x	x	x	x	x	0.00	0.00	0.00
419	AUDITOR	14,800.00	9,274.45	x	x	x	x	x	0.00	0.00	0.00
420	AUDITOR	14,800.00	11,132.35	x	x	x	x	x	0.00	0.00	0.00
421	COORDINADOR DE HIGIENE Y SALUD	14,800.00	21,785.34	x	x	x	x	x	15,984.00	0.00	0.00
422	INSPECTOR	14,800.00	9,876.98	x	x	x	x	x	0.00	0.00	0.00
423	INSPECTOR	14,800.00	24,907.65	x	x	x	x	x	15,984.00	0.00	0.00
424	INSPECTOR	14,800.00	19,862.30	x	x	x	x	x	11,188.80	0.00	0.00
425	INSPECTOR	14,800.00	21,177.43	x	x	x	x	x	11,188.80	0.00	0.00
426	INSPECTOR	14,800.00	21,462.41	x	x	x	x	x	11,188.80	0.00	0.00
427	INSPECTOR	14,800.00	12,818.08	x	x	x	x	x	11,188.80	0.00	0.00
428	MAESTRO	14,800.00	12,839.72	x	x	x	x	x	0.00	0.00	0.00
429	SECRETARIA	14,800.00	25,297.87	x	x	x	x	x	15,984.00	2,276.92	0.00
430	SUB-JEFE PARQUES Y JARDIN	14,800.00	5,591.80	x	x	x	x	x	0.00	0.00	0.00
431	TECNICO EN RECURSOS HUMANOS	14,800.00	42,855.83	x	x	x	x	x	15,984.00	0.00	17,760.00
432	JEFE DE DEPARTAMENTO	14,645.00	32,322.43	x	x	x	x	x	15,816.60	0.00	14,645.00
433	SUPERVISOR DE PROYECTOS	14,645.00	7,774.50	x	x	x	x	x	0.00	2,599.70	0.00
434	INSPECTOR AER	14,600.00	11,432.66	x	x	x	x	x	0.00	0.00	0.00
435	AER I	14,500.00	12,551.83	x	x	x	x	x	0.00	0.00	0.00
436	AUXILIAR DENTAL	14,500.00	7,063.25	x	x	x	x	x	0.00	0.00	0.00
437	PROMOTOR	14,485.00	26,014.92	x	x	x	x	x	0.00	0.00	17,382.00
438	INSPECTOR	14,400.00	12,406.16	x	x	x	x	x	0.00	0.00	0.00
439	PROMOTOR DE CODELES	14,400.00	10,494.81	x	x	x	x	x	0.00	2,385.80	0.00
440	OFICIAL DE PUESTOS Y SALARIOS	14,300.00	41,405.79	x	x	x	x	x	0.00	0.00	32,604.00
441	AER I	14,300.00	20,755.10	x	x	x	x	x	0.00	0.00	14,300.00
442	AER I	14,300.00	10,637.90	x	x	x	x	x	0.00	0.00	0.00
443	ASISTENTE ADMINISTRATIVO	14,300.00	10,851.36	x	x	x	x	x	0.00	0.00	0.00
444	ASISTENTE DE SALUD	14,300.00	28,347.02	x	x	x	x	x	15,444.00	0.00	0.00
445	AUXILIAR JURIDICO	14,300.00	10,067.48	x	x	x	x	x	0.00	0.00	0.00
446	SECRETARIA	14,300.00	23,838.29	x	x	x	x	x	0.00	0.00	17,160.00
447	JEFE DE COMPUTO	14,285.00	12,463.05	x	x	x	x	x	0.00	0.00	0.00
448	AUDITOR DE PLAN. COL. 21	14,135.00	4,843.18	x	x	x	x	x	0.00	0.00	0.00
449	MOTORISTA	14,100.00	23,217.66	x	x	x	x	x	15,228.00	0.00	0.00
450	AER I	14,000.00	10,894.21	x	x	x	x	x	0.00	0.00	0.00
451	ASISTENTE DE INGENIERIA	14,000.00	10,507.10	x	x	x	x	x	0.00	2,253.25	0.00
452	ASISTENTE DE INGENIERIA	14,000.00	12,271.40	x	x	x	x	x	0.00	0.00	0.00
453	ASISTENTE DE INGENIERIA	14,000.00	21,281.18	x	x	x	x	x	9,072.00	0.00	0.00
454	ASISTENTE III	14,000.00	23,009.43	x	x	x	x	x	15,120.00	0.00	0.00
455	AUXILIAR DE INFORMATICA	14,000.00	24,522.38	x	x	x	x	x	15,120.00	0.00	0.00
456	CAMAROGRARO	14,000.00	27,374.60	x	x	x	x	x	15,120.00	0.00	0.00
457	CAMAROGRARO	14,000.00	10,922.50	x	x	x	x	x	0.00	0.00	0.00
458	ENCARGADA DE GUARDERIA	14,000.00	12,365.00	x	x	x	x	x	0.00	0.00	0.00
459	INSPECTOR	14,000.00	11,926.26	x	x	x	x	x	0.00	0.00	0.00
460	OFICIAL DE PERSONAL DE POLICIA MUNICIPAL	14,000.00	15,921.15	x	x	x	x	x	0.00	4,970.41	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
	Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos	
461	PROMOTOR DE FUNERARIA	13.900.00	25.240.49	x	x	x	x	x	15.012.00	0.00	0.00
462	ASESOR DE TRABAJO SOCIAL	13.835.00	6.448.62	x	x	x	x	x	0.00	3.069.90	0.00
463	OFICIAL JURIDICO	13.815.00	12.119.29	x	x	x	x	x	0.00	0.00	0.00
464	ASISTENTE	13.800.00	12.599.00	x	x	x	x	x	0.00	0.00	0.00
465	ASISTENTE DE COMUNICACION	13.800.00	39.372.32	x	x	x	x	x	14.904.00	0.00	13.800.00
466	AUXILIAR DE COMISIONES DE REGIDURIAS	13.800.00	12.108.32	x	x	x	x	x	0.00	0.00	0.00
467	MAESTRO DE AREA DE DEPORT	13.800.00	9.379.51	x	x	x	x	x	0.00	0.00	0.00
468	RELACIONADOR PUBLICO	13.800.00	13.671.76	x	x	x	x	x	0.00	0.00	13.800.00
469	SUPERVISOR DE LA UNIDAD ADULTO MAYOR	13.800.00	24.585.40	x	x	x	x	x	0.00	0.00	12.880.00
470	PROMOTOR	13.600.00	7.109.68	x	x	x	x	x	0.00	0.00	0.00
471	ASISTENTE	13.500.00	24.806.69	x	x	x	x	x	0.00	0.00	16.200.00
472	INSPECTOR AER	13.500.00	11.888.90	x	x	x	x	x	0.00	0.00	0.00
473	GESTORA SOCIAL	13.476.00	9.077.33	x	x	x	x	x	0.00	0.00	0.00
474	AUXILIAR DE ARCHIVO	13.445.00	37.943.50	x	x	x	x	x	0.00	0.00	30.654.60
475	COORDINADORA DE PROMOCION SOCIAL	13.300.00	12.596.00	x	x	x	x	x	0.00	0.00	0.00
476	SECRETARIA	13.300.00	10.991.50	x	x	x	x	x	0.00	0.00	0.00
477	ASESOR DE TRABAJO SOCIAL	13.185.00	27.119.80	x	x	x	x	x	14.239.80	0.00	0.00
478	ADMINISTRADOR DE MERCADO	13.135.00	8.814.05	x	x	x	x	x	0.00	0.00	0.00
479	JEFE DE LOGISTICA INICIATIVAS ESPECIALES	13.100.00	11.555.00	x	x	x	x	x	0.00	0.00	0.00
480	AUDITOR DEPT. GRAN CONTRI	13.080.00	22.272.23	x	x	x	x	x	0.00	0.00	15.696.00
481	TOPOGRAFO	13.045.00	9.901.13	x	x	x	x	x	0.00	0.00	0.00
482	ANALISTA DE PRESUPUESTO	13.000.00	11.465.00	x	x	x	x	x	0.00	0.00	0.00
483	ASISTENTE OPERATIVO PROGRAMA MANOS A	13.000.00	7.600.09	x	x	x	x	x	0.00	0.00	0.00
484	CONTADOR	13.000.00	19.302.19	x	x	x	x	x	8.424.00	0.00	0.00
485	DIBUJANTE	13.000.00	7.972.00	x	x	x	x	x	0.00	0.00	0.00
486	POLICIA MUNICIPAL	13.000.00	25.177.10	x	x	x	x	x	0.00	2.846.15	14.040.00
487	POLICIA MUNICIPAL	13.000.00	10.409.30	x	x	x	x	x	0.00	2.861.54	0.00
488	PROMOTOR SOCIAL	13.000.00	8.164.85	x	x	x	x	x	0.00	0.00	0.00
489	SECRETARIA	13.000.00	11.465.00	x	x	x	x	x	0.00	0.00	0.00
490	SUPERVISOR DE CAMPO	13.000.00	11.465.00	x	x	x	x	x	0.00	0.00	0.00
491	TECNICO	13.000.00	7.218.05	x	x	x	x	x	0.00	0.00	0.00
492	TRABAJADORA SOCIAL	13.000.00	7.412.76	x	x	x	x	x	0.00	0.00	0.00
493	VERIFICADOR CONTABLE	13.000.00	17.708.19	x	x	x	x	x	14.040.00	0.00	0.00
494	INSPECTOR	12.900.00	8.489.50	x	x	x	x	x	0.00	0.00	0.00
495	ASESOR INTERINSTITUCIONAL	12.845.00	20.946.46	x	x	x	x	x	0.00	0.00	15.414.00
496	ASISTENTE	12.806.00	8.592.48	x	x	x	x	x	0.00	0.00	0.00
497	ASISTENTE LEGAL	12.800.00	5.626.78	x	x	x	x	x	0.00	0.00	0.00
498	AUXILIAR DE TURISMO	12.800.00	2.922.80	x	x	x	x	x	0.00	0.00	0.00
499	CONTADOR	12.800.00	6.118.30	x	x	x	x	x	0.00	0.00	0.00
500	SUPERVISORA ADMINIS. DE M	12.800.00	8.704.11	x	x	x	x	x	0.00	0.00	0.00
501	GESTORA SOCIAL	12.716.00	7.978.35	x	x	x	x	x	0.00	0.00	0.00
502	SECRETARIA I	12.680.00	21.977.50	x	x	x	x	x	0.00	0.00	15.216.00
503	AUDITOR DE OTROS PLANTELE	12.635.00	7.133.42	x	x	x	x	x	0.00	0.00	0.00
504	COTIZADOR	12.600.00	2.946.39	x	x	x	x	x	0.00	0.00	0.00
505	TRANSCRIPTORA DE DATOS	12.600.00	19.750.55	x	x	x	x	x	13.608.00	0.00	0.00
506	SECRETARIA	12.580.00	22.510.43	x	x	x	x	x	13.586.40	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
507	JEFE FUNERARIA DEL PUEBLO DE COMYAGUEI	12,500.00	8,352.90	x	x	x	x	x	0.00	0.00	0.00
508	JEFE DEL AREA DE INVESTIGACION Y PROMOCION	12,440.00	18,030.36	x	x	x	x	x	13,435.20	0.00	0.00
509	TECNICO EN DICTAMEN DEL CONSULTORIO JURIDICO	12,400.00	6,216.88	x	x	x	x	x	0.00	0.00	0.00
510	TRANSCRIPTOR DE DATOS	12,400.00	10,925.00	x	x	x	x	x	0.00	0.00	0.00
511	SUPERVISOR DE AMBULANTES	12,345.00	24,558.17	x	x	x	x	x	0.00	4,163.70	13,332.60
512	SUPERVISOR DE CAMPO	12,300.00	8,231.93	x	x	x	x	x	0.00	0.00	0.00
513	SUPERVISOR	12,285.00	6,558.59	x	x	x	x	x	0.00	0.00	0.00
514	COORDINADOR DE PROYECTO I	12,280.00	6,108.09	x	x	x	x	x	0.00	0.00	0.00
515	AUDITOR	12,200.00	3,858.95	x	x	x	x	x	0.00	0.00	0.00
516	OFICIAL DE COMUNICACION	12,200.00	16,723.30	x	x	x	x	x	13,176.00	0.00	0.00
517	ASISTENTE DE COMPUTO	12,174.00	21,080.32	x	x	x	x	x	13,147.92	0.00	0.00
518	ASESOR DE TRABAJO SOCIAL	12,145.00	11,475.65	x	x	x	x	x	0.00	0.00	0.00
519	INSPECTOR	12,145.00	31,714.58	x	x	x	x	x	0.00	0.00	27,690.60
520	SUPERVISOR DE MICROEMPRESAS (BARRIDO)	12,135.00	12,127.62	x	x	x	x	x	0.00	1,077.07	0.00
521	ASISTENTE	12,100.00	8,425.34	x	x	x	x	x	0.00	0.00	0.00
522	POLICIA MUNICIPAL	12,100.00	14,950.86	x	x	x	x	x	0.00	4,295.86	0.00
523	ENCARGADO DE ARCHIVO	12,080.00	8,178.55	x	x	x	x	x	0.00	0.00	0.00
524	INSPECTOR	12,080.00	8,659.31	x	x	x	x	x	0.00	0.00	0.00
525	INSPECTOR I	12,080.00	7,143.75	x	x	x	x	x	0.00	0.00	0.00
526	INSPECTOR I	12,016.00	10,300.69	x	x	x	x	x	0.00	0.00	0.00
527	ADMINISTRADOR DE MERCADO	12,000.00	12,400.09	x	x	x	x	x	0.00	1,065.09	0.00
528	ADMINISTRADOR DE MERCADOS	12,000.00	10,565.00	x	x	x	x	x	0.00	0.00	0.00
529	ADMINISTRADOR DE MERCADOS	12,000.00	9,608.58	x	x	x	x	x	0.00	1,065.09	0.00
530	ASISTENTE	12,000.00	9,249.17	x	x	x	x	x	0.00	0.00	0.00
531	ASISTENTE ADMINISTRATIVO	12,000.00	6,426.25	x	x	x	x	x	0.00	0.00	0.00
532	AUXILIAR CONTABLE	12,000.00	6,609.62	x	x	x	x	x	0.00	0.00	0.00
533	AUXILIAR DE AUDIT. COM.DE TRANS.MPAL.	12,000.00	9,741.74	x	x	x	x	x	0.00	0.00	0.00
534	CONDUCTOR Y SEGURIDAD	12,000.00	9,188.80	x	x	x	x	x	0.00	0.00	0.00
535	CONTADOR	12,000.00	22,267.06	x	x	x	x	x	0.00	1,633.14	12,960.00
536	INSPECTOR	12,000.00	8,671.84	x	x	x	x	x	0.00	0.00	0.00
537	INSPECTOR	12,000.00	10,565.00	x	x	x	x	x	0.00	0.00	0.00
538	INSPECTOR	12,000.00	5,930.15	x	x	x	x	x	0.00	0.00	0.00
539	MOTORISTA	12,000.00	20,009.37	x	x	x	x	x	12,960.00	0.00	0.00
540	OFICIAL DE COMUNICACIONES	12,000.00	6,595.68	x	x	x	x	x	0.00	0.00	0.00
541	POLICIA MUNICIPAL	12,000.00	9,996.55	x	x	x	x	x	0.00	2,130.18	0.00
542	POLICIA MUNICIPAL	12,000.00	11,434.20	x	x	x	x	x	0.00	4,260.36	0.00
543	POLICIA MUNICIPAL	12,000.00	21,216.60	x	x	x	x	x	0.00	0.00	12,960.00
544	POLICIA MUNICIPAL	12,000.00	9,013.41	x	x	x	x	x	0.00	0.00	0.00
545	POLICIA MUNICIPAL	12,000.00	7,534.52	x	x	x	x	x	0.00	0.00	0.00
546	POLICIA MUNICIPAL	12,000.00	47,690.15	x	x	x	x	x	0.00	0.00	41,760.00
547	POLICIA MUNICIPAL	12,000.00	8,659.72	x	x	x	x	x	0.00	0.00	0.00
548	POLICIA MUNICIPAL	12,000.00	9,780.06	x	x	x	x	x	0.00	2,698.22	0.00
549	SECRETARIA EJECUTIVA	12,000.00	20,065.86	x	x	x	x	x	0.00	0.00	12,960.00
550	SUPERVISOR DE EGRESOS	12,000.00	20,587.78	x	x	x	x	x	0.00	0.00	12,960.00
551	SUPERVISOR DE POLICIA	12,000.00	24,617.46	x	x	x	x	x	12,960.00	4,260.36	0.00
552	SUPERVISOR DE POLICIA	12,000.00	9,678.49	x	x	x	x	x	0.00	2,130.18	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
553	SUPERVISOR DE PROYECTOS	12,000.00	6,965.11	x	x	x	x	x	0.00	0.00	0.00
554	SUPERVISORA DE MERCADO SA	12,000.00	11,335.00	x	x	x	x	x	0.00	0.00	0.00
555	TECNICO INFORMATICO	12,000.00	7,707.55	x	x	x	x	x	0.00	0.00	0.00
556	TECNICO PROFECIONAL	12,000.00	10,565.00	x	x	x	x	x	0.00	0.00	0.00
557	TRANSCRIPTOR DE DATOS	12,000.00	6,236.74	x	x	x	x	x	0.00	0.00	0.00
558	TRANSCRIPTOR DE DATOS	12,000.00	17,739.72	x	x	x	x	x	0.00	0.00	12,000.00
559	MOTORISTA	11,930.00	21,211.10	x	x	x	x	x	12,884.40	0.00	0.00
560	INSPECTOR	11,900.00	8,952.18	x	x	x	x	x	0.00	0.00	0.00
561	SUPERVISOR	11,900.00	11,649.26	x	x	x	x	x	0.00	4,224.85	0.00
562	ADMINISTRADOR DE MERCADOS	11,880.00	4,337.43	x	x	x	x	x	0.00	0.00	0.00
563	ASISTENTE ADMINISTRATIVO CEMENTERIO DU	11,845.00	8,581.97	x	x	x	x	x	0.00	2,102.66	0.00
564	ASISTENTE DE DIGITACION	11,845.00	3,713.77	x	x	x	x	x	0.00	0.00	0.00
565	ASISTENTE	11,835.00	6,616.69	x	x	x	x	x	0.00	0.00	0.00
566	PROMOTOR AMBIENTAL	11,835.00	9,011.39	x	x	x	x	x	0.00	0.00	0.00
567	PROMOTOR SOCIAL	11,835.00	11,174.95	x	x	x	x	x	0.00	0.00	0.00
568	AUDITOR	11,800.00	8,407.31	x	x	x	x	x	0.00	0.00	0.00
569	AUXILIAR DE COMISIONES DE REGIDURIAS	11,800.00	23,885.00	x	x	x	x	x	12,744.00	0.00	0.00
570	ESPECIALISTA INFORMATICO	11,800.00	19,954.95	x	x	x	x	x	12,744.00	0.00	0.00
571	MOTORISTA	11,800.00	17,791.80	x	x	x	x	x	12,744.00	0.00	0.00
572	INSPECTOR	11,716.00	5,790.40	x	x	x	x	x	0.00	0.00	0.00
573	SUPERVISOR DE AUDITORES	11,690.00	7,579.83	x	x	x	x	x	0.00	0.00	0.00
574	PROMOTOR DE ALDEAS	11,680.00	8,261.29	x	x	x	x	x	0.00	0.00	0.00
575	SECRETARIA	11,600.00	9,434.19	x	x	x	x	x	0.00	1,921.89	0.00
576	SUPERVISOR	11,600.00	6,693.46	x	x	x	x	x	0.00	0.00	0.00
577	TRANSCRIPTOR DE DATOS	11,516.00	29,399.15	x	x	x	x	x	0.00	0.00	26,256.48
578	OFICIAL ADMINISTRATIVO	11,500.00	16,567.97	x	x	x	x	x	12,420.00	0.00	0.00
579	SUB-JEFE DE BIENES MUNICI	11,500.00	8,631.73	x	x	x	x	x	0.00	0.00	0.00
580	SUPERVISOR DE MICRO EMPRESA	11,500.00	21,723.05	x	x	x	x	x	0.00	2,109.47	12,420.00
581	SUPERVISOR DE PARQUES	11,500.00	6,885.17	x	x	x	x	x	0.00	0.00	0.00
582	OPERADOR DE SISTEMAS I	11,490.00	7,321.49	x	x	x	x	x	0.00	0.00	0.00
583	VIGILANTE	11,434.00	9,208.80	x	x	x	x	x	0.00	3,382.84	0.00
584	BIBLIOTECARIO	11,416.00	11,111.00	x	x	x	x	x	0.00	0.00	0.00
585	OFICIAL INFORMATICO	11,400.00	7,515.32	x	x	x	x	x	0.00	0.00	0.00
586	TRANCRIPTORA DE DATOS	11,400.00	8,186.00	x	x	x	x	x	0.00	0.00	0.00
587	AUXILIAR DE COMISIONES DE REGIDURIAS	11,390.00	8,782.40	x	x	x	x	x	0.00	0.00	0.00
588	SECRETARIA	11,380.00	7,398.40	x	x	x	x	x	0.00	0.00	0.00
589	INSPECTOR	11,345.00	5,466.35	x	x	x	x	x	0.00	0.00	0.00
590	INSPECTOR DE BIENES MUNIC	11,345.00	6,801.45	x	x	x	x	x	0.00	0.00	0.00
591	OFICIAL DE NOMINAS	11,345.00	23,929.85	x	x	x	x	x	0.00	0.00	13,614.00
592	SUPERVISOR DE PERSONAL	11,345.00	9,975.50	x	x	x	x	x	0.00	0.00	0.00
593	AUXILIAR JURIDICO	11,315.00	5,577.80	x	x	x	x	x	0.00	0.00	0.00
594	SECRETARIA II	11,260.00	7,838.53	x	x	x	x	x	0.00	0.00	0.00
595	CONTADOR	11,210.00	5,746.62	x	x	x	x	x	0.00	0.00	0.00
596	MOTORISTA	11,200.00	22,022.51	x	x	x	x	x	12,096.00	1,524.26	0.00
597	SEGURIDAD DEL DESPACHO	11,100.00	8,055.79	x	x	x	x	x	0.00	0.00	0.00
598	ADMINISTRADOR	11,100.00	10,805.89	x	x	x	x	x	0.00	1,050.89	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
599	CAPACITADOR	11,100.00	2,270.34	x	x	x	x	x	0.00	0.00	0.00
600	CONTROLADOR DE PESO EN BA	11,100.00	10,843.61	x	x	x	x	x	0.00	3,940.83	0.00
601	JEFE DE CUADRILLA	11,100.00	5,944.45	x	x	x	x	x	0.00	0.00	0.00
602	OFICINISTA DE LA UNIDAD A	11,100.00	2,680.60	x	x	x	x	x	0.00	0.00	11,100.00
603	SUPERVISOR	11,100.00	22,080.00	x	x	x	x	x	11,988.00	0.00	0.00
604	SUPERVISOR DE AMBULANTES	11,100.00	10,320.13	x	x	x	x	x	0.00	2,627.22	0.00
605	SUPERVISOR DE INSPECTORES	11,100.00	7,771.62	x	x	x	x	x	0.00	0.00	0.00
606	SUPERVISOR DE MERCADOS	11,100.00	9,672.61	x	x	x	x	x	0.00	2,627.22	0.00
607	SUPERVISOR DE PARQUES	11,100.00	10,462.00	x	x	x	x	x	0.00	0.00	0.00
608	SECRETARIA II	11,090.00	6,955.09	x	x	x	x	x	0.00	0.00	0.00
609	SUPERVISOR DE PARQUES	11,090.00	3,001.95	x	x	x	x	x	0.00	0.00	0.00
610	ASESOR	11,080.00	20,532.30	x	x	x	x	x	11,966.40	0.00	0.00
611	AUXILIAR DE PERSONAL	11,080.00	4,972.14	x	x	x	x	x	0.00	0.00	0.00
612	CAPACITADOR DE CODELES	11,080.00	14,625.98	x	x	x	x	x	11,966.40	0.00	0.00
613	INSPECTOR I	11,080.00	4,256.54	x	x	x	x	x	0.00	0.00	0.00
614	INSPECTOR I	11,080.00	6,224.71	x	x	x	x	x	0.00	0.00	0.00
615	SECRETARIA	11,080.00	5,351.03	x	x	x	x	x	0.00	0.00	0.00
616	SECRETARIA	11,080.00	8,531.25	x	x	x	x	x	0.00	0.00	0.00
617	TRANSCRIPTORA DE DATOS	11,080.00	30,714.80	x	x	x	x	x	0.00	165.22	25,262.40
618	ASISTENTE JURIDICO	11,045.00	7,155.37	x	x	x	x	x	0.00	0.00	0.00
619	ODONTOLOGA	11,045.00	7,740.32	x	x	x	x	x	0.00	0.00	0.00
620	TECNICO EN CATASTRO	11,045.00	13,019.43	x	x	x	x	x	11,928.60	0.00	0.00
621	AUDITOR	11,040.00	17,251.68	x	x	x	x	x	11,923.20	0.00	0.00
622	INSPECTOR	11,016.00	9,554.96	x	x	x	x	x	0.00	1,714.98	0.00
623	ADMINISTRADOR DE MERCADOS	11,000.00	7,027.26	x	x	x	x	x	0.00	0.00	0.00
624	ANALISTA AMBIENTAL	11,000.00	7,957.63	x	x	x	x	x	0.00	0.00	0.00
625	ASISTENTE AREA FORMACION	11,000.00	29,135.84	x	x	x	x	x	11,880.00	0.00	11,000.00
626	AUXILIAR ADMINISTRATIVO	11,000.00	6,819.54	x	x	x	x	x	0.00	0.00	0.00
627	CONSERJE	11,000.00	18,454.49	x	x	x	x	x	11,880.00	0.00	0.00
628	CONSERJE	11,000.00	17,416.90	x	x	x	x	x	11,880.00	0.00	0.00
629	GESTORA SOCIAL	11,000.00	6,178.42	x	x	x	x	x	0.00	0.00	0.00
630	INSPECTOR	11,000.00	2,334.95	x	x	x	x	x	0.00	0.00	0.00
631	INSPECTOR DE CAMPO	11,000.00	8,126.87	x	x	x	x	x	0.00	0.00	0.00
632	MOTORISTA	11,000.00	20,575.92	x	x	x	x	x	11,880.00	1,887.57	0.00
633	MOTORISTA	11,000.00	10,365.00	x	x	x	x	x	0.00	0.00	0.00
634	POLICIA MUNICIPAL	11,000.00	5,386.67	x	x	x	x	x	0.00	0.00	0.00
635	SUPERVISOR	11,000.00	9,403.49	x	x	x	x	x	0.00	3,905.33	0.00
636	SUPERVISOR DE PARQUES	11,000.00	8,552.25	x	x	x	x	x	0.00	0.00	0.00
637	TRANSCRIPTOR DE DATOS	11,000.00	5,091.11	x	x	x	x	x	0.00	0.00	0.00
638	JEFE DE OFICINA	10,940.00	21,426.20	x	x	x	x	x	11,815.20	0.00	0.00
639	SUPERVISOR DE MICRO EMPRESA	10,934.00	8,377.88	x	x	x	x	x	0.00	0.00	0.00
640	AUDITOR	10,900.00	7,395.80	x	x	x	x	x	0.00	0.00	0.00
641	AUXILIAR FINANCIERO	10,900.00	20,612.10	x	x	x	x	x	0.00	0.00	13,080.00
642	JEFE DE REDES	10,900.00	7,966.48	x	x	x	x	x	0.00	0.00	0.00
643	JEFE DE SOPORTE USUARIO Y TALLER	10,900.00	8,373.83	x	x	x	x	x	0.00	0.00	0.00
644	OFICIAL JURIDICO	10,900.00	21,559.18	x	x	x	x	x	0.00	0.00	13,080.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
645	OFICINISTA	10,900.00	47,794.64	x	x	x	x	x	0.00	0.00	37,932.00
646	SECRETARIA	10,900.00	22,655.00	x	x	x	x	x	0.00	0.00	13,080.00
647	SUPERVISOR DE RECAUDACION	10,900.00	2,890.38	x	x	x	x	x	0.00	0.00	0.00
648	SUPERVISORA	10,900.00	4,622.02	x	x	x	x	x	0.00	0.00	0.00
649	MOTORISTA	10,891.00	7,891.73	x	x	x	x	x	0.00	0.00	0.00
650	CONSERJE I	10,884.00	9,197.80	x	x	x	x	x	0.00	0.00	0.00
651	CONTADOR	10,866.00	5,924.89	x	x	x	x	x	0.00	0.00	0.00
652	TECNICO ELECTRICISTA	10,863.00	17,145.64	x	x	x	x	x	11,732.04	0.00	0.00
653	AUDITOR I	10,845.00	16,812.30	x	x	x	x	x	11,712.60	0.00	0.00
654	INSPECTOR	10,845.00	9,525.50	x	x	x	x	x	0.00	0.00	0.00
655	COORDINADOR I	10,840.00	7,594.56	x	x	x	x	x	0.00	0.00	0.00
656	INSPECTOR	10,800.00	6,181.16	x	x	x	x	x	0.00	0.00	0.00
657	INSPECTOR I	10,745.00	8,335.30	x	x	x	x	x	0.00	3,814.79	0.00
658	OFICIAL DE NOMINAS	10,700.00	29,466.38	x	x	x	x	x	0.00	0.00	20,929.20
659	TRANSCRIPTOR DE DATOS	10,684.00	7,556.50	x	x	x	x	x	0.00	0.00	0.00
660	POLICIA MUNICIPAL	10,680.00	10,993.43	x	x	x	x	x	0.00	3,791.72	0.00
661	SUB JEFE DE MANTENIMIENTO	10,680.00	23,484.86	x	x	x	x	x	11,534.40	1,895.86	0.00
662	ASISTENTE DE PROTOCOLO	10,664.00	9,362.60	x	x	x	x	x	0.00	0.00	0.00
663	AUDITOR I	10,616.00	5,342.81	x	x	x	x	x	0.00	0.00	0.00
664	SECRETARIA	10,616.00	17,211.58	x	x	x	x	x	11,465.28	0.00	0.00
665	ASISTENTE II	10,600.00	17,593.42	x	x	x	x	x	11,448.00	0.00	0.00
666	CONSERJE	10,600.00	8,570.80	x	x	x	x	x	11,448.00	0.00	0.00
667	INSPECTOR DE BIENES	10,600.00	14,446.75	x	x	x	x	x	11,448.00	0.00	0.00
668	INSPECTOR I (DESECHOS SOL	10,600.00	10,546.75	x	x	x	x	x	0.00	3,763.31	0.00
669	POLICIA MUNICIPAL	10,600.00	10,413.65	x	x	x	x	x	0.00	3,763.31	0.00
670	POLICIA MUNICIPAL	10,600.00	10,789.36	x	x	x	x	x	0.00	3,763.31	0.00
671	SECRETARIA	10,600.00	8,057.15	x	x	x	x	x	0.00	0.00	0.00
672	SECRETARIA	10,600.00	17,318.60	x	x	x	x	x	8,013.60	0.00	0.00
673	SUPERVISOR DE SEMOVIENTES	10,600.00	9,977.00	x	x	x	x	x	0.00	0.00	0.00
674	SUPERVISORA DE ASEADORAS	10,600.00	29,661.36	x	x	x	x	x	11,448.00	0.00	12,720.00
675	VIGILANTE	10,600.00	18,699.60	x	x	x	x	x	0.00	3,198.82	11,448.00
676	OFICINISTA	10,563.00	7,319.29	x	x	x	x	x	0.00	0.00	0.00
677	RECEPTOR DE DENUNCIAS	10,545.00	7,362.65	x	x	x	x	x	0.00	0.00	0.00
678	NOTIFICADOR	10,534.00	9,245.60	x	x	x	x	x	0.00	0.00	0.00
679	SECRETARIA	10,516.00	7,556.67	x	x	x	x	x	0.00	0.00	0.00
680	AUXILIAR DENTAL	10,500.00	8,813.83	x	x	x	x	x	0.00	0.00	0.00
681	POLICIA MUNICIPAL	10,500.00	22,472.58	x	x	x	x	x	0.00	3,727.81	11,340.00
682	PROMOTOR DE TECHOS DIGNOS	10,500.00	6,329.50	x	x	x	x	x	0.00	0.00	0.00
683	SUPERVISOR	10,500.00	11,508.98	x	x	x	x	x	0.00	3,727.81	0.00
684	GESTOR	10,434.00	5,861.74	x	x	x	x	x	0.00	0.00	0.00
685	MANTENIMIENTO CATASTRAL	10,434.00	7,339.62	x	x	x	x	x	0.00	0.00	0.00
686	OFICINISTA	10,434.00	3,487.20	x	x	x	x	x	0.00	0.00	0.00
687	TRANSCRIPTOR DE DATOS	10,434.00	5,048.11	x	x	x	x	x	0.00	0.00	0.00
688	RECEPCIONISTA ATENCION PU	10,430.00	7,116.75	x	x	x	x	x	0.00	0.00	0.00
689	CONTADOR I	10,334.00	7,319.41	x	x	x	x	x	0.00	1,406.40	0.00
690	CONTADOR	10,316.00	9,049.40	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
691	SUPERVISOR	10,300.00	6,913.44	x	x	x	x	x	0.00	0.00	0.00
692	NOTIFICADOR	10,216.00	9,604.52	x	x	x	x	x	0.00	0.00	0.00
693	SECRETARIA II	10,184.00	9,236.12	x	x	x	x	x	0.00	0.00	0.00
694	GESTOR SOCIAL	10,176.00	18,430.21	x	x	x	x	x	10,990.08	0.00	0.00
695	PROMOTOR SOCIAL	10,176.00	6,775.77	x	x	x	x	x	0.00	0.00	0.00
696	MECANICO II	10,166.00	10,632.97	x	x	x	x	x	10,979.28	1,564.00	0.00
697	AUXILIAR DE CONTABILIDAD	10,145.00	5,288.62	x	x	x	x	x	0.00	0.00	0.00
698	OPERADOR DE COMUNICACIONE	10,145.00	16,022.56	x	x	x	x	x	10,956.60	0.00	0.00
699	ASISTENTE	10,100.00	16,468.20	x	x	x	x	x	10,908.00	0.00	0.00
700	AUDITOR	10,100.00	7,400.02	x	x	x	x	x	0.00	0.00	0.00
701	AUDITOR AMBIENTAL	10,100.00	17,234.01	x	x	x	x	x	10,908.00	0.00	0.00
702	AUXILIAR DE INGRESOS (SEMOVIENTES)	10,100.00	8,855.00	x	x	x	x	x	0.00	0.00	0.00
703	AUXILIAR DE LOGISTICA	10,100.00	28,910.32	x	x	x	x	x	0.00	0.00	23,028.00
704	AUXILIAR DE NOMINAS	10,100.00	8,744.89	x	x	x	x	x	0.00	0.00	0.00
705	CONTROLADOR DE BASCULA	10,100.00	10,884.83	x	x	x	x	x	0.00	3,585.80	0.00
706	GESTOR SOCIAL	10,100.00	8,855.00	x	x	x	x	x	0.00	0.00	0.00
707	INSPECTOR	10,100.00	6,025.40	x	x	x	x	x	0.00	0.00	0.00
708	PROMOTOR CULTURAL	10,100.00	10,397.92	x	x	x	x	x	0.00	0.00	10,100.00
709	RECEPCIONISTA	10,100.00	12,965.00	x	x	x	x	x	0.00	0.00	10,908.00
710	SUPERVISOR DE PARQUES	10,100.00	5,825.22	x	x	x	x	x	0.00	0.00	0.00
711	SUPERVISOR DE PARQUES	10,100.00	5,394.04	x	x	x	x	x	0.00	0.00	0.00
712	SUPERVISORA DE PROMOCION	10,100.00	13,569.63	x	x	x	x	x	10,908.00	0.00	0.00
713	TOPOGRAFO	10,100.00	9,492.00	x	x	x	x	x	0.00	0.00	0.00
714	AUXILIAR VALUADOR	10,076.00	6,872.50	x	x	x	x	x	0.00	0.00	0.00
715	CAJERO I	10,076.00	16,150.21	x	x	x	x	x	0.00	0.00	10,882.08
716	COORDINADOR I	10,076.00	4,658.61	x	x	x	x	x	0.00	0.00	0.00
717	ENCARGADA AREA INFANTIL	10,063.00	9,758.00	x	x	x	x	x	0.00	0.00	0.00
718	OFICINISTA	10,034.00	13,342.15	x	x	x	x	x	0.00	0.00	10,034.00
719	SECRETARIA	10,034.00	4,390.47	x	x	x	x	x	0.00	0.00	0.00
720	CONTADOR I	10,016.00	16,551.19	x	x	x	x	x	0.00	0.00	12,019.20
721	INSPECTOR	10,016.00	5,199.78	x	x	x	x	x	0.00	0.00	0.00
722	MAESTRO	10,016.00	4,912.82	x	x	x	x	x	0.00	0.00	0.00
723	PROMOTOR	10,016.00	5,097.35	x	x	x	x	x	0.00	0.00	0.00
724	SECRETARIA	10,016.00	5,691.79	x	x	x	x	x	0.00	0.00	0.00
725	SUPERVISOR	10,016.00	9,809.70	x	x	x	x	x	0.00	3,555.98	0.00
726	AER I	10,000.00	8,765.00	x	x	x	x	x	0.00	0.00	0.00
727	AER I	10,000.00	8,628.20	x	x	x	x	x	0.00	0.00	0.00
728	AER I	10,000.00	8,729.58	x	x	x	x	x	0.00	0.00	0.00
729	ASISTENTE	10,000.00	8,160.21	x	x	x	x	x	0.00	0.00	0.00
730	ASISTENTE	10,000.00	6,034.52	x	x	x	x	x	0.00	0.00	0.00
731	ASISTENTE	10,000.00	5,604.04	x	x	x	x	x	0.00	0.00	0.00
732	ASISTENTE	10,000.00	5,604.04	x	x	x	x	x	0.00	0.00	0.00
733	ASISTENTE	10,000.00	9,065.00	x	x	x	x	x	0.00	0.00	0.00
734	ASISTENTE	10,000.00	16,286.30	x	x	x	x	x	7,560.00	0.00	0.00
735	AUXILIAR ADMINISTRATIVO	10,000.00	17,365.00	x	x	x	x	x	0.00	0.00	10,800.00
736	AUXILIAR ADMINISTRATIVO	10,000.00	8,765.00	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
737	AUXILIAR DE PRESUPUESTO	10,000.00	26,354.43	x	x	x	x	x	0.00	0.00	21,360.00
738	AUXILIAR DE PROTOCOLO	10,000.00	15,548.31	x	x	x	x	x	0.00	0.00	10,800.00
739	CAMAROGRAFO	10,000.00	5,589.54	x	x	x	x	x	0.00	0.00	0.00
740	CAPATAZ	10,000.00	5,912.78	x	x	x	x	x	0.00	0.00	0.00
741	CONTADOR	10,000.00	6,296.06	x	x	x	x	x	0.00	0.00	0.00
742	INSPECTOR	10,000.00	7,131.67	x	x	x	x	x	0.00	0.00	0.00
743	INSPECTOR	10,000.00	5,512.16	x	x	x	x	x	0.00	0.00	0.00
744	MOTORISTA	10,000.00	5,272.00	x	x	x	x	x	0.00	0.00	0.00
745	MOTORISTA	10,000.00	44,630.84	x	x	x	x	x	0.00	3,431.95	34,800.00
746	MOTORISTA	10,000.00	7,973.92	x	x	x	x	x	0.00	0.00	0.00
747	MOTORISTA	10,000.00	14,364.10	x	x	x	x	x	7,560.00	0.00	0.00
748	MOTORISTA	10,000.00	8,765.00	x	x	x	x	x	0.00	0.00	0.00
749	OFICIAL ADMINISTRATIVO	10,000.00	7,997.50	x	x	x	x	x	0.00	710.06	0.00
750	ORIENTADORA	10,000.00	16,126.29	x	x	x	x	x	10,800.00	0.00	0.00
751	POLICIA MUNICIPAL	10,000.00	5,199.73	x	x	x	x	x	0.00	0.00	0.00
752	POLICIA MUNICIPAL	10,000.00	9,805.21	x	x	x	x	x	0.00	3,550.30	0.00
753	POLICIA MUNICIPAL	10,000.00	6,447.57	x	x	x	x	x	0.00	0.00	0.00
754	POLICIA MUNICIPAL	10,000.00	11,326.45	x	x	x	x	x	0.00	3,550.30	0.00
755	POLICIA MUNICIPAL	10,000.00	11,352.65	x	x	x	x	x	0.00	3,550.30	0.00
756	POLICIA MUNICIPAL	10,000.00	12,315.30	x	x	x	x	x	0.00	3,550.30	0.00
757	POLICIA MUNICIPAL	10,000.00	12,315.30	x	x	x	x	x	0.00	3,550.30	0.00
758	POLICIA MUNICIPAL	10,000.00	12,315.30	x	x	x	x	x	0.00	3,550.30	0.00
759	POLICIA MUNICIPAL	10,000.00	11,617.58	x	x	x	x	x	0.00	3,550.30	0.00
760	POLICIA MUNICIPAL	10,000.00	12,315.30	x	x	x	x	x	0.00	3,550.30	0.00
761	POLICIA MUNICIPAL	10,000.00	12,315.30	x	x	x	x	x	0.00	3,550.30	0.00
762	PROMOTOR	10,000.00	9,065.00	x	x	x	x	x	0.00	0.00	0.00
763	PROMOTOR	10,000.00	7,970.54	x	x	x	x	x	0.00	0.00	0.00
764	PROMOTOR	10,000.00	9,065.00	x	x	x	x	x	0.00	0.00	0.00
765	PROMOTORA	10,000.00	9,065.00	x	x	x	x	x	0.00	0.00	0.00
766	SECRETARIA	10,000.00	6,784.69	x	x	x	x	x	0.00	0.00	0.00
767	SECRETARIA	10,000.00	26,491.56	x	x	x	x	x	0.00	1,775.15	19,560.00
768	SECRETARIA	10,000.00	7,429.24	x	x	x	x	x	0.00	0.00	0.00
769	SECRETARIA EJECUTIVA	10,000.00	7,918.73	x	x	x	x	x	0.00	0.00	0.00
770	SECRETARIA I	10,000.00	6,023.77	x	x	x	x	x	0.00	0.00	0.00
771	SUB JEFE DE BODEGA	10,000.00	8,465.00	x	x	x	x	x	0.00	0.00	0.00
772	SUPERVISOR	10,000.00	7,969.44	x	x	x	x	x	0.00	0.00	0.00
773	JEFE DE CUADRILLA	9,981.00	5,089.88	x	x	x	x	x	0.00	0.00	0.00
774	AUXILIAR DE PRESUPUESTO	9,963.00	5,873.79	x	x	x	x	x	0.00	0.00	0.00
775	GESTOR SOCIAL	9,934.00	6,376.26	x	x	x	x	x	0.00	0.00	0.00
776	VIGILANTE I	9,934.00	10,949.22	x	x	x	x	x	0.00	3,526.86	0.00
777	SUPERVISOR DE SEGURIDAD	9,916.00	9,649.30	x	x	x	x	x	0.00	3,520.47	0.00
778	AER I	9,900.00	14,859.35	x	x	x	x	x	0.00	0.00	10,692.00
779	INSPECTOR	9,900.00	5,737.24	x	x	x	x	x	0.00	0.00	0.00
780	INVESTIGADOR CATASTRAL	9,900.00	6,663.60	x	x	x	x	x	0.00	0.00	0.00
781	MOTORISTA	9,900.00	6,791.25	x	x	x	x	x	0.00	0.00	0.00
782	MOTORISTA	9,900.00	39,371.21	x	x	x	x	x	0.00	1,581.66	34,452.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
783	MOTORISTA	9.900.00	4.800.94	x	x	x	x	x	0.00	0.00	0.00
784	MOTORISTA (MICROEMPRESAS)	9.900.00	8.351.91	x	x	x	x	x	0.00	1,171.60	0.00
785	MOTORISTA (MICROEMPRESAS)	9.900.00	7.444.98	x	x	x	x	x	0.00	0.00	0.00
786	SUPERVISOR	9.900.00	9.298.00	x	x	x	x	x	0.00	0.00	0.00
787	SUPERVISOR DE AMBULANTES	9.900.00	16.502.16	x	x	x	x	x	0.00	878.70	10,692.00
788	SUPERVISOR DE AMBULANTES	9.900.00	10.725.30	x	x	x	x	x	0.00	2,050.30	0.00
789	SUPERVISOR DE AMBULANTES	9.900.00	4.800.94	x	x	x	x	x	0.00	0.00	0.00
790	SUPERVISOR DE MICRO EMPRESA	9.900.00	19.634.12	x	x	x	x	x	0.00	1,757.40	10,692.00
791	SUPERVISOR DE MICRO EMPRESA	9.900.00	5.023.22	x	x	x	x	x	0.00	0.00	0.00
792	SUPERVISOR DE MICRO EMPRESA	9.900.00	10.917.21	x	x	x	x	x	0.00	0.00	7,484.40
793	SUPERVISOR DE MICROEMPRES	9.900.00	8.063.20	x	x	x	x	x	0.00	2,050.30	0.00
794	SUPERVISOR DE MICROEMPRES	9.900.00	7.730.80	x	x	x	x	x	0.00	878.70	0.00
795	SUPERVISOR DE MICROEMPRES	9.900.00	18.991.11	x	x	x	x	x	0.00	1,464.50	10,692.00
796	VIGILANTE	9.900.00	19.071.24	x	x	x	x	x	0.00	3,514.79	10,692.00
797	AUDITOR	9.876.00	7.189.84	x	x	x	x	x	0.00	0.00	0.00
798	AUXILIAR DENTAL	9.850.00	7.146.68	x	x	x	x	x	0.00	0.00	0.00
799	AUXILIAR DENTAL (ENRIQUET	9.850.00	8.187.43	x	x	x	x	x	0.00	0.00	0.00
800	AUXILIAR DENTAL (ENRIQUET	9.850.00	5.447.01	x	x	x	x	x	0.00	0.00	0.00
801	ENCARGADO CLINIC. DENTAL	9.850.00	4.533.67	x	x	x	x	x	0.00	0.00	0.00
802	ENCARGADO DE CLINIC. DENT	9.850.00	9.249.50	x	x	x	x	x	0.00	0.00	0.00
803	ENCARGADO DE CLINIC. DENT	9.850.00	9.249.50	x	x	x	x	x	0.00	0.00	0.00
804	SECRETARIA	9.850.00	15.393.94	x	x	x	x	x	10,638.00	0.00	0.00
805	ATENCION AL PUBLICO	9.834.00	16.625.99	x	x	x	x	x	0.00	0.00	11,800.80
806	OFICIAL DE ARCHIVO	9.830.50	16.174.39	x	x	x	x	x	10,616.94	0.00	0.00
807	POLICIA MUNICIPAL	9.817.75	11.548.21	x	x	x	x	x	0.00	3,485.59	0.00
808	AUXILIAR DE VALUACION	9.816.00	6.109.40	x	x	x	x	x	0.00	0.00	0.00
809	CONTADOR	9.816.00	10.577.75	x	x	x	x	x	0.00	1,742.49	0.00
810	SUPERVISOR III	9.816.00	20.112.28	x	x	x	x	x	10,601.28	0.00	0.00
811	CONSERJE	9.800.00	14.141.14	x	x	x	x	x	0.00	0.00	9,800.00
812	PROMOTOR PROG.ENFERMEDADES TRANSM.SE	9.800.00	6.963.29	x	x	x	x	x	0.00	0.00	0.00
813	MOTORISTA	9.776.00	12.327.45	x	x	x	x	x	0.00	3,470.77	0.00
814	FISCAL	9.766.00	5.053.41	x	x	x	x	x	0.00	0.00	0.00
815	FISCAL	9.766.00	5.933.39	x	x	x	x	x	0.00	0.00	0.00
816	RECEPTOR DE DOCUMENTOS	9.766.00	5.320.09	x	x	x	x	x	0.00	0.00	0.00
817	GESTOR	9.734.00	4.764.74	x	x	x	x	x	0.00	0.00	0.00
818	CONTADOR DE MERC. SAN ISI	9.716.00	7.567.33	x	x	x	x	x	0.00	0.00	0.00
819	SECRETARIA	9.716.00	5.228.74	x	x	x	x	x	0.00	0.00	0.00
820	ADMINISTRADOR CEMENTERIO DIVINO PARAIS	9.700.00	6.651.62	x	x	x	x	x	0.00	1,721.89	0.00
821	CONSERJE / ASEADORA	9.700.00	4.743.84	x	x	x	x	x	0.00	0.00	0.00
822	CONSERJE /ASEADORA	9.700.00	9.104.00	x	x	x	x	x	0.00	0.00	0.00
823	OFICINISTA I	9.684.00	7.530.65	x	x	x	x	x	0.00	0.00	0.00
824	CONTADOR I	9.676.00	15.462.60	x	x	x	x	x	10,450.08	0.00	0.00
825	SECRETARIA DE FUNERARIA	9.676.00	3.646.38	x	x	x	x	x	0.00	0.00	0.00
826	MOTORISTA	9.671.00	7.895.71	x	x	x	x	x	0.00	3,147.37	0.00
827	AUXILIAR VALUADOR	9.646.00	6.781.80	x	x	x	x	x	0.00	0.00	0.00
828	DIRECTORA	9.645.00	5.530.16	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
829	MAESTRO	9.645.00	3.730.23	x	x	x	x	x	0.00	0.00	0.00
830	SECRETARIA	9.645.00	6.353.26	x	x	x	x	x	0.00	0.00	0.00
831	AUXILIAR CONTABLE	9.600.00	16.181.46	x	x	x	x	x	0.00	0.00	11,520.00
832	AUXILIAR DE LA UMPE	9.600.00	6.961.06	x	x	x	x	x	0.00	0.00	0.00
833	OFICIAL ADMINISTRATIVO	9.600.00	38.634.21	x	x	x	x	x	0.00	1,681.42	33,408.00
834	TECNICO EN PROGRAMA DE TE	9.600.00	4.624.99	x	x	x	x	x	0.00	0.00	0.00
835	ALBAÑIL I	9.534.00	8.631.62	x	x	x	x	x	0.00	0.00	0.00
836	AUXILIAR DE PERSONAL	9.534.00	4.780.33	x	x	x	x	x	0.00	0.00	0.00
837	INSPECTOR DE TIERRAS	9.516.00	6.859.24	x	x	x	x	x	0.00	0.00	0.00
838	ADMINISTRADORA GRAL DE GUARDERIA.MUN	9.500.00	4.420.69	x	x	x	x	x	0.00	0.00	0.00
839	AGENTE DE SEGURIDAD DEL VICE ALCALDE	9.500.00	7.123.74	x	x	x	x	x	0.00	1,349.11	0.00
840	COORDINADOR DE EDUCACION	9.500.00	4.599.71	x	x	x	x	x	0.00	0.00	0.00
841	GESTOR SOCIAL	9.500.00	8.315.00	x	x	x	x	x	0.00	0.00	0.00
842	INSPECTOR	9.500.00	6.568.50	x	x	x	x	x	0.00	0.00	0.00
843	OFICIAL ADMINISTRATIVO	9.500.00	7.093.86	x	x	x	x	x	0.00	0.00	0.00
844	OFICIAL DE NOMINAS	9.500.00	38.161.25	x	x	x	x	x	0.00	0.00	33,060.00
845	OPERADOR DE PLANTA TELEFO	9.500.00	6.493.17	x	x	x	x	x	0.00	0.00	0.00
846	POLICIA MUNICIPAL	9.500.00	18.386.15	x	x	x	x	x	10,260.00	2,079.88	0.00
847	POLICIA MUNICIPAL	9.500.00	9.639.07	x	x	x	x	x	0.00	3,372.78	0.00
848	POLICIA MUNICIPAL	9.500.00	9.833.84	x	x	x	x	x	0.00	3,372.78	0.00
849	POLICIA MUNICIPAL	9.500.00	41.182.51	x	x	x	x	x	0.00	3,372.78	33,060.00
850	POLICIA MUNICIPAL	9.500.00	30.103.38	x	x	x	x	x	0.00	3,372.78	21,660.00
851	POLICIA MUNICIPAL	9.500.00	11.687.78	x	x	x	x	x	0.00	3,372.78	0.00
852	POLICIA MUNICIPAL	9.500.00	8.234.54	x	x	x	x	x	0.00	2,136.09	0.00
853	ELECTRICISTA I	9.491.00	8.493.78	x	x	x	x	x	0.00	1,684.79	0.00
854	AUDITOR I	9.484.00	15.652.38	x	x	x	x	x	10,242.72	0.00	0.00
855	CONTADOR	9.476.00	6.562.20	x	x	x	x	x	0.00	0.00	0.00
856	SUPERVISOR II	9.456.00	8.949.40	x	x	x	x	x	0.00	3,357.16	0.00
857	INSPECTOR DE CONTROL ALIM	9.434.00	25.120.05	x	x	x	x	x	0.00	0.00	21,509.52
858	INSPECTOR I	9.434.00	5.995.22	x	x	x	x	x	0.00	0.00	0.00
859	OFICIAL DE COBROS	9.434.00	4.873.86	x	x	x	x	x	0.00	0.00	0.00
860	CONSERJE	9.400.00	7.230.72	x	x	x	x	x	0.00	0.00	0.00
861	COORDINADOR PROGRAMA COMVIDA	9.400.00	4.837.99	x	x	x	x	x	0.00	0.00	0.00
862	RECEPTORA DE DATOS	9.346.00	4.668.35	x	x	x	x	x	0.00	0.00	0.00
863	INSPECTOR	9.345.00	9.127.72	x	x	x	x	x	0.00	3,317.75	0.00
864	MAESTRO	9.345.00	5.929.38	x	x	x	x	x	0.00	0.00	0.00
865	MECANICO	9.345.00	5.844.57	x	x	x	x	x	0.00	0.00	0.00
866	SECRETARIA	9.345.00	5.182.61	x	x	x	x	x	0.00	0.00	0.00
867	SUPERVISOR	9.345.00	6.552.16	x	x	x	x	x	0.00	0.00	0.00
868	CONSERJE I	9.334.00	4.971.08	x	x	x	x	x	0.00	0.00	0.00
869	ENCARGADO EQUIPO TECNICO	9.334.00	8.165.60	x	x	x	x	x	0.00	0.00	0.00
870	ASISTENTE III	9.316.00	4.966.27	x	x	x	x	x	0.00	0.00	0.00
871	SUPERVISOR	9.316.00	12.318.46	x	x	x	x	x	0.00	3,307.46	0.00
872	INSPECTOR	9.300.00	5.624.89	x	x	x	x	x	0.00	0.00	0.00
873	ORIENTADORA	9.300.00	4.900.59	x	x	x	x	x	0.00	0.00	0.00
874	ORIENTADORA	9.300.00	13.739.87	x	x	x	x	x	10,044.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
875	PROMOTOR	9,300.00	17,677.00	x	x	x	x	x	0.00	0.00	9,300.00
876	PROMOTOR EDUCACION DE SALUD	9,300.00	4,498.42	x	x	x	x	x	0.00	0.00	0.00
877	PROMOTOR PROG. EPIDEMIOLOGO PREV. ANTE	9,300.00	1,906.39	x	x	x	x	x	0.00	0.00	0.00
878	PROMOTOR PROG. EPIDEMIOLOGO PREV. ANTE	9,300.00	7,213.83	x	x	x	x	x	0.00	0.00	0.00
879	PROMOTOR PROG.ENFERMEDADES TRANSM.SE	9,300.00	5,389.90	x	x	x	x	x	0.00	0.00	0.00
880	CADENERO	9,294.00	5,936.31	x	x	x	x	x	0.00	0.00	0.00
881	ELECTRICISTA	9,266.00	8,477.56	x	x	x	x	x	0.00	3,289.70	0.00
882	PREINTERVENTOR	9,266.00	6,990.64	x	x	x	x	x	0.00	0.00	0.00
883	ASISTENTE DE VALUACI	9,263.00	5,546.68	x	x	x	x	x	0.00	0.00	0.00
884	ATENCION AL PUBLICO	9,263.00	4,331.78	x	x	x	x	x	0.00	1,589.51	0.00
885	CONTADOR I	9,263.00	24,793.57	x	x	x	x	x	0.00	0.00	21,119.64
886	PROMOTOR DE CODELES	9,263.00	16,120.95	x	x	x	x	x	0.00	1,534.70	10,004.04
887	CONSERJE /ASEADORA	9,256.00	6,038.30	x	x	x	x	x	0.00	0.00	0.00
888	MOTORISTA	9,245.00	4,824.88	x	x	x	x	x	0.00	0.00	0.00
889	ASEADORA	9,234.00	4,918.87	x	x	x	x	x	0.00	0.00	0.00
890	GESTOR SOCIAL	9,234.00	6,153.92	x	x	x	x	x	0.00	0.00	0.00
891	AGENTE DE SEGURIDAD PERSO	9,226.00	2,749.40	x	x	x	x	x	0.00	0.00	0.00
892	ADMINISTRADOR	9,216.00	6,488.70	x	x	x	x	x	0.00	1,635.98	0.00
893	ADMINISTRADOR DE MERCADO	9,216.00	5,782.96	x	x	x	x	x	0.00	0.00	0.00
894	AUDITOR	9,216.00	6,756.61	x	x	x	x	x	0.00	0.00	0.00
895	GESTOR	9,216.00	8,634.52	x	x	x	x	x	0.00	0.00	0.00
896	OPERADOR DE MANTENIMIENTO	9,216.00	6,921.98	x	x	x	x	x	0.00	0.00	0.00
897	OPERADOR DE MANTENIMIENTO	9,216.00	5,549.96	x	x	x	x	x	0.00	1,635.98	0.00
898	ORIENTADORA	9,216.00	4,779.35	x	x	x	x	x	0.00	0.00	0.00
899	SUPERVISOR DE MICROEMPRES	9,216.00	5,672.76	x	x	x	x	x	0.00	0.00	0.00
900	SUPERVISORA	9,216.00	14,447.41	x	x	x	x	x	9,953.28	0.00	0.00
901	ASISTENTE DE VALUACI	9,211.00	5,582.79	x	x	x	x	x	0.00	0.00	0.00
902	VIGILANTE	9,200.00	5,958.30	x	x	x	x	x	0.00	1,088.76	0.00
903	ALBAÑIL I	9,166.00	5,621.99	x	x	x	x	x	0.00	0.00	0.00
904	ALBAÑIL	9,163.00	14,530.85	x	x	x	x	x	0.00	0.00	9,896.04
905	CONTADOR MERCADO SAN ISIDRO	9,134.00	26,159.04	x	x	x	x	x	0.00	0.00	20,825.52
906	INSPECTOR DE CONTROL ALIM	9,134.00	5,229.84	x	x	x	x	x	0.00	0.00	0.00
907	INSPECTOR I	9,134.00	5,090.37	x	x	x	x	x	0.00	0.00	0.00
908	MANTENIMIENTO DE CAT	9,134.00	7,848.59	x	x	x	x	x	0.00	0.00	0.00
909	GESTOR	9,116.00	5,176.11	x	x	x	x	x	0.00	0.00	0.00
910	SECRETARIA	9,106.00	3,642.56	x	x	x	x	x	0.00	0.00	0.00
911	AUDITOR	9,100.00	7,348.33	x	x	x	x	x	0.00	0.00	0.00
912	AUXILIAR DE LOGISTICA	9,100.00	15,632.57	x	x	x	x	x	0.00	0.00	9,828.00
913	CONTADOR	9,100.00	16,582.25	x	x	x	x	x	0.00	1,615.38	10,920.00
914	CONTADOR	9,100.00	6,948.45	x	x	x	x	x	0.00	0.00	0.00
915	ENCARGADO DE TALLER DE CARPINTERIA	9,100.00	4,398.49	x	x	x	x	x	0.00	0.00	0.00
916	MAESTRA	9,100.00	5,807.02	x	x	x	x	x	0.00	0.00	0.00
917	MOTORISTA	9,100.00	6,172.36	x	x	x	x	x	0.00	0.00	0.00
918	OFICIAL ADMINISTRATIVO	9,100.00	6,264.77	x	x	x	x	x	0.00	0.00	0.00
919	OPERADOR DE PLANTA	9,100.00	7,241.90	x	x	x	x	x	0.00	1,561.54	0.00
920	RECEPTOR DE DENUNCIAS	9,100.00	3,962.45	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
921	SOLDADOR	9,100.00	27,821.07	x	x	x	x	x	0.00	2,207.69	20,748.00
922	SUPERVISOR	9,100.00	14,290.00	x	x	x	x	x	9,828.00	0.00	0.00
923	SUPERVISOR CUST.DE VALORE	9,100.00	10,579.24	x	x	x	x	x	9,828.00	1,184.62	0.00
924	SUPERVISOR DE AMBULANTES	9,100.00	18,561.09	x	x	x	x	x	9,828.00	3,230.77	0.00
925	SUPERVISOR DE BOMBAS DE C	9,100.00	7,562.19	x	x	x	x	x	0.00	3,230.77	0.00
926	SUPERVISOR DE CAMPO	9,100.00	8,522.00	x	x	x	x	x	0.00	0.00	0.00
927	SUPERVISOR DE LA UNIDAD ADULTO MAYOR	9,100.00	8,522.00	x	x	x	x	x	0.00	0.00	0.00
928	TECNICO EN MANTENIMIENTO	9,100.00	7,616.65	x	x	x	x	x	0.00	1,615.38	0.00
929	TECNICO EN MANTENIMIENTO	9,100.00	5,358.05	x	x	x	x	x	0.00	0.00	0.00
930	TECNICO EN MANTENIMIENTO	9,100.00	5,633.37	x	x	x	x	x	0.00	1,615.38	0.00
931	TOPOGRAFO	9,100.00	8,522.00	x	x	x	x	x	0.00	0.00	0.00
932	AUXILIAR VALUADOR	9,076.00	4,826.30	x	x	x	x	x	0.00	0.00	0.00
933	PROMOTOR	9,076.00	3,796.39	x	x	x	x	x	0.00	0.00	0.00
934	SECRETARIA	9,076.00	5,065.71	x	x	x	x	x	0.00	0.00	0.00
935	SUPERVISOR DE ASEADORAS	9,056.00	4,194.04	x	x	x	x	x	0.00	0.00	0.00
936	ASEADORA	9,034.00	5,000.12	x	x	x	x	x	0.00	0.00	0.00
937	OFICINISTA	9,034.00	7,895.60	x	x	x	x	x	0.00	0.00	0.00
938	SUPERVISOR I	9,034.00	6,383.98	x	x	x	x	x	0.00	0.00	0.00
939	INVESTIGADOR CATASTRAL	9,025.00	5,535.72	x	x	x	x	x	0.00	0.00	0.00
940	ALBAÑIL I	9,016.00	7,444.40	x	x	x	x	x	0.00	0.00	0.00
941	AUXILIAR DE ARCHIVO	9,016.00	35,104.49	x	x	x	x	x	0.00	0.00	31,375.68
942	AUXILIAR DE PERSONAL	9,016.00	5,618.54	x	x	x	x	x	0.00	0.00	0.00
943	INSPECTOR DE CONTROL ALIM	9,016.00	5,664.62	x	x	x	x	x	0.00	0.00	0.00
944	SUPERVISORA MICROEMPRESAS	9,016.00	17,541.10	x	x	x	x	x	9,737.28	2,133.96	0.00
945	VIGILANTE	9,016.00	20,512.36	x	x	x	x	x	0.00	3,200.95	10,819.20
946	MOTORISTA	9,006.00	6,189.53	x	x	x	x	x	0.00	0.00	0.00
947	DIBUJANTE	9,000.00	4,672.68	x	x	x	x	x	0.00	0.00	0.00
948	GESTOR SOCIAL	9,000.00	4,752.78	x	x	x	x	x	0.00	0.00	0.00
949	INSPECTOR	9,000.00	7,077.20	x	x	x	x	x	0.00	0.00	0.00
950	INSPECTOR DE AMBULANTES	9,000.00	7,884.81	x	x	x	x	x	0.00	3,195.27	0.00
951	MAESTRA	9,000.00	1,908.22	x	x	x	x	x	0.00	0.00	0.00
952	MOTORISTA	9,000.00	7,865.00	x	x	x	x	x	0.00	0.00	0.00
953	MOTORISTA	9,000.00	7,865.00	x	x	x	x	x	0.00	0.00	0.00
954	OFICINISTA	9,000.00	4,625.25	x	x	x	x	x	0.00	0.00	0.00
955	ORIENTADORA	9,000.00	5,396.91	x	x	x	x	x	0.00	0.00	0.00
956	POLICIA MUNICIPAL	9,000.00	16,909.53	x	x	x	x	x	0.00	2,023.67	9,720.00
957	SUB JEFE DEPARTAMENTO DE ASUNTOS PECUA	9,000.00	4,477.99	x	x	x	x	x	0.00	0.00	0.00
958	SUPERVISOR DE MERCADOS	9,000.00	8,616.32	x	x	x	x	x	0.00	798.82	0.00
959	SUPERVISOR DE TRANSPORTE	9,000.00	7,806.25	x	x	x	x	x	0.00	0.00	0.00
960	VIGILANTE	9,000.00	5,397.40	x	x	x	x	x	0.00	745.56	0.00
961	VIGILANTE	9,000.00	7,721.85	x	x	x	x	x	0.00	1,384.62	0.00
962	CONTADOR I	8,976.00	15,445.77	x	x	x	x	x	9,694.08	0.00	0.00
963	ASEADOR I	8,934.00	8,073.62	x	x	x	x	x	0.00	0.00	0.00
964	AUXILIAR DE ARCHIVO	8,934.00	12,046.32	x	x	x	x	x	0.00	0.00	8,934.00
965	JORNALERO(PARQUES)	8,934.00	5,753.75	x	x	x	x	x	0.00	0.00	0.00
966	MOTORISTA	8,934.00	6,073.19	x	x	x	x	x	0.00	1,585.92	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
967	OPERADOR DE SISTEMAS	8.934.00	2.521.84	x	x	x	x	x	0.00	0.00	0.00
968	SECRETARIA	8.934.00	4.570.13	x	x	x	x	x	0.00	0.00	0.00
969	CONTADOR BIENES PATRIMONIALES	8.916.00	4.862.36	x	x	x	x	x	0.00	0.00	0.00
970	TECNICO DE LINEAS TELEFON	8.916.00	5.917.72	x	x	x	x	x	0.00	0.00	0.00
971	OFICINISTA	8.909.00	3.754.06	x	x	x	x	x	0.00	379.03	0.00
972	MAESTRO DE OBRAS	8.906.00	15.759.44	x	x	x	x	x	9,618.48	0.00	0.00
973	AUXILIAR DE INFORMATICA	8.900.00	17.319.50	x	x	x	x	x	0.00	0.00	10,680.00
974	SUPERVISOR DE AMBULANTES	8.900.00	4.686.66	x	x	x	x	x	0.00	947.93	0.00
975	SUPERVISOR DE AMBULANTES	8.900.00	2.871.35	x	x	x	x	x	0.00	1,316.57	0.00
976	SUPERVISOR DE MICROEMPRES	8.900.00	10.934.76	x	x	x	x	x	0.00	3,159.76	0.00
977	SUPERVISOR DE MICROEMPRESAS (BARRIDO)	8.900.00	4.922.78	x	x	x	x	x	0.00	0.00	0.00
978	TECNICO EN RECURSOS HUMANOS	8.900.00	15.982.32	x	x	x	x	x	9,612.00	0.00	0.00
979	SUPERVISOR DE ASEADORAS	8.864.00	4.567.14	x	x	x	x	x	0.00	0.00	0.00
980	VIGILANTE	8.863.00	5.786.91	x	x	x	x	x	0.00	1,363.54	0.00
981	CONTADOR	8.851.00	5.465.28	x	x	x	x	x	0.00	0.00	0.00
982	AUDITOR	8.846.00	4.365.35	x	x	x	x	x	0.00	0.00	0.00
983	GESTORA SOCIAL	8.846.00	6.004.04	x	x	x	x	x	0.00	0.00	3,243.53
984	MOTORISTA	8.816.00	6.842.84	x	x	x	x	x	0.00	991.15	0.00
985	MOTORISTA	8.813.00	3.893.77	x	x	x	x	x	0.00	0.00	0.00
986	AYUDANTE DE MECANICA	8.800.00	16.403.23	x	x	x	x	x	0.00	0.00	10,560.00
987	CAPATAZ	8.800.00	5.550.96	x	x	x	x	x	0.00	1,041.42	0.00
988	CONTADOR	8.800.00	7.350.95	x	x	x	x	x	0.00	3,124.26	0.00
989	GESTOR SOCIAL	8.800.00	7.685.00	x	x	x	x	x	0.00	0.00	0.00
990	INSPECTOR	8.800.00	5.366.91	x	x	x	x	x	0.00	0.00	0.00
991	OFICIAL DE INFORMACION	8.800.00	4.122.48	x	x	x	x	x	0.00	0.00	0.00
992	ORIENTADORA	8.800.00	14.371.92	x	x	x	x	x	9,504.00	0.00	0.00
993	SUPERVISOR DE AMBULANTES	8.800.00	4.363.35	x	x	x	x	x	0.00	0.00	0.00
994	SUPERVISOR DE PERSONAL	8.800.00	16.109.73	x	x	x	x	x	0.00	0.00	10,560.00
995	TECNICO EN ELECTRONICA	8.800.00	5.144.63	x	x	x	x	x	0.00	0.00	0.00
996	OFICINISTA I	8.794.00	5.840.32	x	x	x	x	x	0.00	0.00	0.00
997	VIGILANTE	8.794.00	6.797.08	x	x	x	x	x	0.00	1,352.92	0.00
998	AUDITOR I	8.784.00	4.467.11	x	x	x	x	x	0.00	0.00	0.00
999	CONSERJE	8.784.00	8.591.87	x	x	x	x	x	9,486.72	0.00	0.00
1000	CONTADOR I	8.784.00	14.869.95	x	x	x	x	x	9,486.72	0.00	0.00
1001	INSPECTOR	8.784.00	5.545.85	x	x	x	x	x	0.00	0.00	0.00
1002	SECRETARIA I	8.784.00	4.138.16	x	x	x	x	x	0.00	0.00	0.00
1003	TOPOGRAFO	8.784.00	7.934.12	x	x	x	x	x	0.00	0.00	0.00
1004	MOTORISTA	8.776.00	5.768.32	x	x	x	x	x	0.00	0.00	0.00
1005	MOTORISTA II	8.776.00	2.534.20	x	x	x	x	x	0.00	0.00	0.00
1006	SUPERVISOR DE RECORRIDOS	8.776.00	5.549.53	x	x	x	x	x	0.00	1,246.30	0.00
1007	ATENCION AL PUBLICO	8.766.00	4.227.10	x	x	x	x	x	0.00	0.00	0.00
1008	FISCAL	8.766.00	5.173.03	x	x	x	x	x	0.00	0.00	0.00
1009	FISCAL	8.766.00	4.457.58	x	x	x	x	x	0.00	0.00	0.00
1010	OFICINISTA I	8.766.00	5.018.65	x	x	x	x	x	0.00	0.00	0.00
1011	ALBAÑIL I	8.764.00	4.422.52	x	x	x	x	x	0.00	0.00	0.00
1012	AUDITOR	8.763.00	4.232.96	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1013	ENLACE DE ADMINISTRADOR	8.763.00	5.983.15	x	x	x	x	x	0.00	0.00	0.00
1014	INSPECTOR DE BIENES MUNIC	8.763.00	11.445.04	x	x	x	x	x	0.00	0.00	10,515.60
1015	MOTORISTA	8.763.00	4.635.01	x	x	x	x	x	0.00	0.00	0.00
1016	TRANSCRIPTOR DE DATOS	8.763.00	15.571.98	x	x	x	x	x	9,464.04	0.00	0.00
1017	CONTADOR I	8.756.00	0.00	x	x	x	x	x	0.00	0.00	0.00
1018	MOTORISTA	8.750.00	5.167.89	x	x	x	x	x	0.00	0.00	0.00
1019	AUXILIAR DE PERSONAL	8.734.00	2.684.06	x	x	x	x	x	0.00	0.00	0.00
1020	AYUDANTE GENERAL I	8.734.00	6.818.49	x	x	x	x	x	0.00	2,170.58	0.00
1021	OFICINISTA	8.734.00	4.712.81	x	x	x	x	x	0.00	0.00	0.00
1022	RASTRILLERO	8.734.00	6.157.14	x	x	x	x	x	0.00	0.00	0.00
1023	SUPERVISOR DE PROYECTOS	8.734.00	5.486.44	x	x	x	x	x	0.00	0.00	0.00
1024	ENCUESTADOR	8.716.00	7.609.40	x	x	x	x	x	0.00	0.00	0.00
1025	GESTORA SOCIAL	8.716.00	1.638.20	x	x	x	x	x	0.00	0.00	0.00
1026	MOTORISTA	8.716.00	4.893.82	x	x	x	x	x	0.00	1,495.64	0.00
1027	SUPERVISOR I	8.716.00	8.740.42	x	x	x	x	x	0.00	3,094.44	0.00
1028	VIGILANTE	8.716.00	6.233.13	x	x	x	x	x	0.00	1,392.50	0.00
1029	MOTORISTA	8.700.00	14.172.20	x	x	x	x	x	6,577.20	0.00	0.00
1030	SECRETARIA	8.700.00	13.147.60	x	x	x	x	x	0.00	0.00	10,440.00
1031	AUDITOR	8.684.00	4.550.82	x	x	x	x	x	0.00	0.00	0.00
1032	AUDITOR	8.684.00	4.849.71	x	x	x	x	x	0.00	0.00	0.00
1033	GESTOR SOCIAL	8.684.00	5.734.70	x	x	x	x	x	0.00	0.00	0.00
1034	MAESTRO JARDIN SAN PABLO	8.684.00	5.117.00	x	x	x	x	x	0.00	0.00	0.00
1035	OFICINISTA	8.684.00	6.533.51	x	x	x	x	x	0.00	1,497.86	0.00
1036	SECRETARIA I	8.684.00	5.245.60	x	x	x	x	x	0.00	0.00	0.00
1037	SUPERVISOR I	8.684.00	5.560.75	x	x	x	x	x	0.00	0.00	0.00
1038	SUPERVISOR MERCADO LA ISLA	8.684.00	4.380.39	x	x	x	x	x	0.00	0.00	0.00
1039	VIGILANTE	8.684.00	5.859.01	x	x	x	x	x	0.00	1,387.38	0.00
1040	OFICINISTA	8.671.00	7.441.85	x	x	x	x	x	0.00	0.00	0.00
1041	GUARDA - ALMACEN I	8.666.00	5.824.38	x	x	x	x	x	0.00	0.00	0.00
1042	MOTORISTA	8.666.00	18.892.60	x	x	x	x	x	0.00	3,068.84	8,666.00
1043	OPERADOR DE EQUIPO PESADO	8.666.00	4.816.21	x	x	x	x	x	0.00	0.00	0.00
1044	SECRETARIA I	8.664.00	17.179.64	x	x	x	x	x	9,357.12	0.00	0.00
1045	ALBAÑIL I	8.634.00	4.505.82	x	x	x	x	x	0.00	0.00	0.00
1046	ALBAÑIL I	8.634.00	6.718.02	x	x	x	x	x	0.00	0.00	506.65
1047	FONTANERO	8.600.00	4.588.95	x	x	x	x	x	0.00	0.00	0.00
1048	INSPECTOR	8.600.00	4.686.99	x	x	x	x	x	0.00	0.00	0.00
1049	OFICIAL ADMINISTRATIVO	8.600.00	32.697.67	x	x	x	x	x	0.00	0.00	29,928.00
1050	OFICINISTA	8.600.00	2.933.61	x	x	x	x	x	0.00	0.00	0.00
1051	POLICIA MUNICIPAL	8.600.00	7.998.98	x	x	x	x	x	0.00	2,544.38	0.00
1052	POLICIA MUNICIPAL	8.600.00	17.738.51	x	x	x	x	x	0.00	3,053.25	10,320.00
1053	POLICIA MUNICIPAL	8.600.00	8.393.58	x	x	x	x	x	0.00	3,053.25	0.00
1054	POLICIA MUNICIPAL	8.600.00	7.859.11	x	x	x	x	x	0.00	3,053.25	0.00
1055	POLICIA MUNICIPAL	8.600.00	27.760.48	x	x	x	x	x	0.00	3,053.25	19,608.00
1056	POLICIA MUNICIPAL	8.600.00	15.534.71	x	x	x	x	x	0.00	3,053.25	9,288.00
1057	POLICIA MUNICIPAL	8.600.00	8.694.31	x	x	x	x	x	0.00	3,053.25	0.00
1058	POLICIA MUNICIPAL	8.600.00	5.226.78	x	x	x	x	x	0.00	3,053.25	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1059	POLICIA MUNICIPAL	8.600.00	16.543.77	x	x	x	x	x	0.00	3.053.25	9.288.00
1060	POLICIA MUNICIPAL	8.600.00	7.224.02	x	x	x	x	x	0.00	3.053.25	0.00
1061	SUPERVISOR DE LA UNIDAD ADULTO MAYOR	8.600.00	6.826.43	x	x	x	x	x	0.00	0.00	0.00
1062	SUPERVISOR DE PARQUES	8.600.00	17.276.63	x	x	x	x	x	9.288.00	0.00	0.00
1063	VIGILANTE	8.600.00	17.033.34	x	x	x	x	x	9.288.00	1.272.19	0.00
1064	VIGILANTE	8.600.00	5.862.27	x	x	x	x	x	0.00	1.373.96	0.00
1065	CONTADOR	8.584.00	4.574.07	x	x	x	x	x	0.00	0.00	0.00
1066	ENCAR.SECC.CREDIT.Y CONTR	8.584.00	15.044.64	x	x	x	x	x	9.270.72	0.00	0.00
1067	GESTORA SOCIAL	8.584.00	5.642.39	x	x	x	x	x	0.00	0.00	0.00
1068	PINTOR	8.584.00	15.801.40	x	x	x	x	x	9.270.72	1.523.79	0.00
1069	SECRETARIA I	8.584.00	10.491.99	x	x	x	x	x	0.00	0.00	8.584.00
1070	SUPERVISOR I	8.584.00	7.579.10	x	x	x	x	x	0.00	1.777.75	715.33
1071	ALBAÑIL	8.563.00	4.987.36	x	x	x	x	x	0.00	0.00	0.00
1072	ATENCION AL PUBLICO	8.563.00	8.001.11	x	x	x	x	x	0.00	0.00	0.00
1073	AUDITOR	8.563.00	2.105.63	x	x	x	x	x	0.00	0.00	0.00
1074	MAESTRO DE OBRAS	8.563.00	5.794.59	x	x	x	x	x	0.00	0.00	0.00
1075	SECRETARIA UNIDAD TURISMO MUNICIPAL	8.563.00	7.696.48	x	x	x	x	x	0.00	0.00	0.00
1076	TRANSCRIPTOR DE DATOS	8.563.00	13.631.27	x	x	x	x	x	9.248.04	0.00	0.00
1077	ALBAÑIL I	8.534.00	5.918.98	x	x	x	x	x	0.00	0.00	0.00
1078	ALBAÑIL I	8.534.00	6.275.51	x	x	x	x	x	0.00	0.00	0.00
1079	ALBAÑIL I	8.534.00	6.121.00	x	x	x	x	x	0.00	0.00	0.00
1080	ALBAÑIL I	8.534.00	6.275.51	x	x	x	x	x	0.00	0.00	0.00
1081	ALBAÑIL I	8.534.00	6.835.97	x	x	x	x	x	0.00	0.00	0.00
1082	ALBAÑIL I	8.534.00	7.701.62	x	x	x	x	x	0.00	0.00	0.00
1083	ALBAÑIL I	8.534.00	4.967.84	x	x	x	x	x	0.00	0.00	0.00
1084	COLECTOR	8.534.00	16.199.28	x	x	x	x	x	9.216.72	1.262.43	0.00
1085	FISCALIZADOR	8.534.00	7.482.93	x	x	x	x	x	0.00	0.00	0.00
1086	GESTORA	8.534.00	5.743.15	x	x	x	x	x	0.00	0.00	0.00
1087	INSPECTOR I	8.534.00	6.632.04	x	x	x	x	x	0.00	0.00	0.00
1088	VIGILANTE	8.534.00	9.065.04	x	x	x	x	x	0.00	1.363.42	0.00
1089	CONSERJE / ASEADORA	8.500.00	8.622.10	x	x	x	x	x	0.00	1.207.10	0.00
1090	INSPECTOR	8.500.00	4.874.63	x	x	x	x	x	0.00	0.00	0.00
1091	INSPECTOR	8.500.00	4.565.15	x	x	x	x	x	0.00	0.00	0.00
1092	INSPECTOR DE AMBULANTES	8.500.00	7.940.00	x	x	x	x	x	0.00	0.00	0.00
1093	MAESTRO	8.500.00	6.565.00	x	x	x	x	x	0.00	0.00	0.00
1094	MOTORISTA	8.500.00	27.346.85	x	x	x	x	x	0.00	2.715.98	19.380.00
1095	MOTORISTA	8.500.00	24.185.00	x	x	x	x	x	9.180.00	0.00	8.500.00
1096	MOTORISTA	8.500.00	12.972.94	x	x	x	x	x	6.426.00	0.00	0.00
1097	MOTORISTA	8.500.00	4.737.77	x	x	x	x	x	0.00	0.00	0.00
1098	POLICIA MUNICIPAL	8.500.00	16.332.70	x	x	x	x	x	0.00	3.017.75	9.180.00
1099	POLICIA MUNICIPAL	8.500.00	8.111.92	x	x	x	x	x	0.00	2.514.79	0.00
1100	POLICIA MUNICIPAL	8.500.00	7.582.90	x	x	x	x	x	0.00	3.017.75	0.00
1101	POLICIA MUNICIPAL	8.500.00	9.849.04	x	x	x	x	x	0.00	3.017.75	0.00
1102	SUPERVISOR DE MERCADOS	8.500.00	5.395.15	x	x	x	x	x	0.00	0.00	0.00
1103	OPERADOR DE EQUIPO PESADO	8.494.00	2.619.45	x	x	x	x	x	0.00	0.00	0.00
1104	ASISTENTE DE UNIDAD DE PR	8.434.00	5.912.85	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									Otros ingresos
		1	2	3	4	5	6	7	8	9	
	Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras		
1105	ATENCION AL PUBLICO	8.434.00	5.928.48	x	x	x	x	x	0.00	0.00	0.00
1106	ATENCION AL PUBLICO	8.434.00	5.396.91	x	x	x	x	x	0.00	0.00	0.00
1107	AUDITOR	8.434.00	25.134.59	x	x	x	x	x	0.00	0.00	19,229.52
1108	AUDITOR	8.434.00	4.291.51	x	x	x	x	x	0.00	0.00	0.00
1109	AUXILIAR DE INFORMACION	8.434.00	16.464.32	x	x	x	x	x	9,108.72	0.00	0.00
1110	AUXILIAR DE PERSONAL	8.434.00	5.829.17	x	x	x	x	x	0.00	0.00	0.00
1111	AYUDANTE ELECTRICISTA I	8.434.00	4.281.00	x	x	x	x	x	0.00	0.00	0.00
1112	ENCARGADO DE MANTENIMIENT	8.434.00	10.247.99	x	x	x	x	x	9,108.72	0.00	0.00
1113	GESTOR	8.434.00	8.129.00	x	x	x	x	x	0.00	0.00	0.00
1114	GESTOR SOCIAL	8.434.00	3.905.36	x	x	x	x	x	0.00	0.00	0.00
1115	INSPECTOR DE AMBULANTES	8.434.00	11.123.32	x	x	x	x	x	0.00	2,994.32	0.00
1116	INSPECTOR DE AMBULANTES	8.434.00	8.443.63	x	x	x	x	x	0.00	2,994.32	0.00
1117	INSPECTOR DE AMBULANTES	8.434.00	8.496.68	x	x	x	x	x	0.00	2,994.32	0.00
1118	INSPECTOR DE BIENES MUNIC	8.434.00	6.382.76	x	x	x	x	x	0.00	0.00	0.00
1119	INSPECTOR DE BIENES PATRIMONIALES	8.434.00	23.664.09	x	x	x	x	x	0.00	0.00	19,229.52
1120	INSPECTOR DE CAMPO	8.434.00	6.338.03	x	x	x	x	x	0.00	0.00	0.00
1121	INSPECTOR DE CONTROL ALIM	8.434.00	15.392.24	x	x	x	x	x	0.00	0.00	8,434.00
1122	INSPECTOR I	8.434.00	2.826.91	x	x	x	x	x	0.00	2,994.32	0.00
1123	INSPECTOR I	8.434.00	11.321.11	x	x	x	x	x	0.00	0.00	8,434.00
1124	OFICINISTA	8.434.00	2.979.29	x	x	x	x	x	0.00	0.00	0.00
1125	OPERADOR DE COMPUTO	8.434.00	3.669.73	x	x	x	x	x	0.00	0.00	0.00
1126	OPERADOR DE COMUNICACIONE	8.434.00	5.433.80	x	x	x	x	x	0.00	0.00	0.00
1127	OPERADOR DE RADIO	8.434.00	16.717.34	x	x	x	x	x	9,108.72	0.00	0.00
1128	PROMOTOR EDUCATIVO	8.434.00	3.803.20	x	x	x	x	x	0.00	0.00	0.00
1129	SECRETARIA	8.434.00	4.499.82	x	x	x	x	x	0.00	0.00	0.00
1130	SECRETARIA	8.434.00	4.167.51	x	x	x	x	x	0.00	0.00	0.00
1131	SECRETARIA	8.434.00	5.228.40	x	x	x	x	x	0.00	0.00	0.00
1132	SECRETARIA	8.434.00	22.594.24	x	x	x	x	x	0.00	0.00	19,229.52
1133	SUB-ADMINISTRADOR DE CEME	8.434.00	5.296.33	x	x	x	x	x	0.00	798.49	0.00
1134	TOPOGRAFO I	8.434.00	2.061.13	x	x	x	x	x	0.00	0.00	0.00
1135	OFICIAL DE LIBROS	8.409.00	15.443.08	x	x	x	x	x	9,081.72	0.00	0.00
1136	ALBAÑIL	8.400.00	6.164.60	x	x	x	x	x	0.00	0.00	0.00
1137	MAESTRO ESCUELA LA ISLA	8.363.00	3.430.35	x	x	x	x	x	0.00	0.00	0.00
1138	SECRETARIA	8.363.00	32.075.97	x	x	x	x	x	0.00	1,292.06	29,103.24
1139	CONSERJE I	8.334.00	5.768.19	x	x	x	x	x	0.00	0.00	0.00
1140	OFICINISTA	8.334.00	4.380.10	x	x	x	x	x	0.00	0.00	0.00
1141	SECRETARIA	8.334.00	7.515.62	x	x	x	x	x	0.00	0.00	0.00
1142	PROMOTOR DE FUNERARIA	8.317.75	33.166.97	x	x	x	x	x	0.00	0.00	28,945.77
1143	ALBAÑIL	8.300.00	6.144.03	x	x	x	x	x	0.00	0.00	0.00
1144	GESTOR SOCIAL	8.300.00	4.498.86	x	x	x	x	x	0.00	0.00	0.00
1145	INSPECTOR DE TRANSPORTE	8.300.00	6.108.01	x	x	x	x	x	0.00	907.11	0.00
1146	OFICINISTA	8.300.00	5.503.70	x	x	x	x	x	0.00	0.00	0.00
1147	PROMOTOR PROG. EPIDEMIOLOGO PREV. ANTE	8.300.00	5.064.14	x	x	x	x	x	0.00	0.00	0.00
1148	SUPERVISOR DE INSPECTORES	8.300.00	4.205.22	x	x	x	x	x	0.00	0.00	0.00
1149	SUPERVISOR DE PARQUES	8.300.00	7.746.00	x	x	x	x	x	0.00	0.00	0.00
1150	VIGILANTE	8.300.00	7.995.00	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1151	INSPECTOR DE CONTROL DE O	8,264.00	12,406.54	x	x	x	x	x	0.00	0.00	8,264.00
1152	TRANSCRIPTOR DE DATOS	8,264.00	4,323.64	x	x	x	x	x	0.00	0.00	0.00
1153	AUDITOR	8,263.00	5,940.74	x	x	x	x	x	0.00	0.00	0.00
1154	AUDITOR	8,263.00	4,006.74	x	x	x	x	x	0.00	0.00	0.00
1155	INSPECTOR DE BIENES MUNIC	8,263.00	14,087.52	x	x	x	x	x	0.00	0.00	9,915.60
1156	OFICINISTA	8,263.00	4,186.46	x	x	x	x	x	0.00	0.00	0.00
1157	SUPERVISOR DE MICROEMPRES	8,263.00	6,790.37	x	x	x	x	x	0.00	1,466.80	0.00
1158	ELECTRICISTA MECANICO	8,244.00	17,096.96	x	x	x	x	x	0.00	2,146.37	9,892.80
1159	MOTORISTA	8,244.00	5,335.54	x	x	x	x	x	0.00	0.00	0.00
1160	AUXILIAR DE ARCHIVO	8,234.00	5,037.60	x	x	x	x	x	0.00	0.00	0.00
1161	AUXILIAR DE PERSONAL	8,234.00	12,894.27	x	x	x	x	x	0.00	0.00	8,892.72
1162	CADENERO	8,234.00	5,319.11	x	x	x	x	x	0.00	0.00	0.00
1163	DELINEADOR Y VALUADOR	8,234.00	5,530.86	x	x	x	x	x	0.00	0.00	0.00
1164	DELINEADOR Y VALUADOR	8,234.00	5,579.92	x	x	x	x	x	0.00	0.00	0.00
1165	DIRECTORA	8,234.00	5,392.96	x	x	x	x	x	0.00	0.00	0.00
1166	ENCUESTADOR Y PROMOCION	8,234.00	4,598.86	x	x	x	x	x	0.00	0.00	0.00
1167	SUPERVISOR DE ASEO	8,234.00	4,441.44	x	x	x	x	x	0.00	0.00	0.00
1168	TOPOGRAFO	8,234.00	5,208.55	x	x	x	x	x	0.00	0.00	0.00
1169	VIGILANTE I	8,234.00	7,422.62	x	x	x	x	x	0.00	0.00	0.00
1170	SECRETARIA I	8,214.00	5,088.89	x	x	x	x	x	0.00	0.00	0.00
1171	CAPATAZ CEM. DIV. PARAISO	8,200.00	5,391.87	x	x	x	x	x	0.00	1,455.62	0.00
1172	CAPATAZ CEM. DIV. PARAISO	8,200.00	6,963.16	x	x	x	x	x	0.00	1,504.14	0.00
1173	POLICIA MUNICIPAL	8,200.00	4,069.68	x	x	x	x	x	0.00	2,911.24	0.00
1174	PROMOTOR	8,200.00	5,317.28	x	x	x	x	x	0.00	0.00	0.00
1175	MECANICO I	8,194.00	8,099.10	x	x	x	x	x	0.00	2,133.35	0.00
1176	MOTORISTA	8,184.00	4,734.71	x	x	x	x	x	0.00	0.00	0.00
1177	MAESTRA	8,164.00	4,124.31	x	x	x	x	x	0.00	0.00	0.00
1178	ALBAÑIL I	8,134.00	6,120.78	x	x	x	x	x	0.00	0.00	0.00
1179	ASEADORA	8,134.00	21,766.15	x	x	x	x	x	0.00	0.00	18,545.52
1180	CONSERJE	8,134.00	4,444.12	x	x	x	x	x	0.00	0.00	0.00
1181	FONTANERO MERCADO LA ISLA	8,134.00	8,532.87	x	x	x	x	x	0.00	1,203.25	0.00
1182	GESTOR SOCIAL	8,134.00	3,970.64	x	x	x	x	x	0.00	0.00	0.00
1183	INSPECTOR	8,134.00	32,364.25	x	x	x	x	x	0.00	0.00	28,306.32
1184	JARDINERO	8,134.00	13,398.21	x	x	x	x	x	8,784.72	0.00	0.00
1185	MOTORISTA	8,134.00	4,607.62	x	x	x	x	x	0.00	0.00	0.00
1186	PROMOTOR	8,134.00	11,680.46	x	x	x	x	x	0.00	0.00	8,784.72
1187	RASTRILLERO	8,134.00	4,932.15	x	x	x	x	x	0.00	0.00	0.00
1188	RASTRILLERO	8,134.00	5,247.50	x	x	x	x	x	0.00	0.00	0.00
1189	DIGITADORA	8,100.00	11,629.75	x	x	x	x	x	8,748.00	0.00	0.00
1190	GESTOR DE PROYECTOS	8,100.00	8,519.37	x	x	x	x	x	0.00	1,102.37	0.00
1191	INSPECTOR	8,100.00	15,466.36	x	x	x	x	x	8,748.00	1,198.22	0.00
1192	INSPECTOR	8,100.00	4,025.22	x	x	x	x	x	0.00	0.00	0.00
1193	INSPECTOR	8,100.00	3,728.50	x	x	x	x	x	0.00	0.00	8,100.00
1194	INSPECTORA	8,100.00	20,414.02	x	x	x	x	x	8,748.00	0.00	8,100.00
1195	MOTORISTA	8,100.00	5,518.88	x	x	x	x	x	0.00	0.00	0.00
1196	MOTORISTA	8,100.00	17,507.70	x	x	x	x	x	8,748.00	0.00	8,100.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1197	MOTORISTA	8,100.00	146.53	x	x	x	x	x	0.00	0.00	0.00
1198	POLICIA MUNICIPAL	8,100.00	6,998.28	x	x	x	x	x	0.00	2,875.74	0.00
1199	POLICIA MUNICIPAL	8,100.00	7,072.83	x	x	x	x	x	0.00	2,875.74	0.00
1200	RECEPCIONISTA	8,100.00	13,252.85	x	x	x	x	x	8,748.00	0.00	0.00
1201	RECEPCIONISTA	8,100.00	10,501.40	x	x	x	x	x	8,748.00	0.00	0.00
1202	SUPERVISOR	8,100.00	5,035.15	x	x	x	x	x	0.00	0.00	0.00
1203	SUPERVISOR DE AMBULANTES	8,100.00	14,444.63	x	x	x	x	x	0.00	0.00	8,748.00
1204	SUPERVISOR DE PARQUES	8,100.00	7,552.00	x	x	x	x	x	0.00	0.00	0.00
1205	SUPERVISOR DE PARQUES	8,100.00	7,552.00	x	x	x	x	x	0.00	0.00	0.00
1206	VIGILANTE	8,100.00	7,552.00	x	x	x	x	x	0.00	0.00	0.00
1207	ASEADOR I	8,084.00	4,573.33	x	x	x	x	x	0.00	0.00	0.00
1208	ASEADORA	8,063.00	23,821.81	x	x	x	x	x	8,708.04	0.00	9,675.60
1209	FOTOGRAFO	8,063.00	7,758.00	x	x	x	x	x	0.00	0.00	0.00
1210	INSPECTOR DE BIENES MUNIC	8,063.00	7,021.70	x	x	x	x	x	0.00	0.00	0.00
1211	INSPECTOR DE SEMOVIENTES	8,063.00	5,482.34	x	x	x	x	x	0.00	0.00	0.00
1212	MOTORISTA	8,063.00	14,318.50	x	x	x	x	x	0.00	1,369.28	8,708.04
1213	RECEPCIONISTA	8,063.00	7,021.70	x	x	x	x	x	0.00	0.00	0.00
1214	ASEADOR I	8,034.00	7,236.62	x	x	x	x	x	0.00	0.00	0.00
1215	ASEADOR I	8,034.00	7,236.62	x	x	x	x	x	0.00	0.00	0.00
1216	AUDITOR	8,034.00	5,554.37	x	x	x	x	x	0.00	0.00	0.00
1217	CONSERJE I	8,034.00	13,762.56	x	x	x	x	x	0.00	0.00	9,640.80
1218	FONTANERO	8,034.00	6,381.06	x	x	x	x	x	0.00	950.77	0.00
1219	INSPECTOR DE BIENES MUNIC	8,034.00	2,556.77	x	x	x	x	x	0.00	0.00	0.00
1220	INSPECTOR I	8,034.00	4,678.17	x	x	x	x	x	0.00	0.00	0.00
1221	JARDINERO	8,034.00	4,922.76	x	x	x	x	x	0.00	0.00	0.00
1222	SECRETARIA	8,034.00	4,386.08	x	x	x	x	x	0.00	0.00	0.00
1223	VIGILANTE	8,034.00	33,955.20	x	x	x	x	x	8,676.72	1,901.54	19,281.60
1224	VIGILANTE I	8,034.00	8,374.22	x	x	x	x	x	0.00	1,378.62	0.00
1225	VIGILANTE I	8,034.00	9,107.62	x	x	x	x	x	0.00	1,378.62	0.00
1226	VIGILANTE II	8,034.00	5,961.13	x	x	x	x	x	0.00	1,378.62	0.00
1227	AUDITORA	8,017.75	5,020.08	x	x	x	x	x	0.00	0.00	0.00
1228	CONSERJE / ASEADORA	8,017.75	11,459.15	x	x	x	x	x	6,061.42	0.00	0.00
1229	ASEADORA	8,000.00	5,471.96	x	x	x	x	x	0.00	0.00	0.00
1230	AUXILIAR DE CONTABILIDAD	8,000.00	6,618.33	x	x	x	x	x	0.00	0.00	0.00
1231	AUXILIAR DE CONTABILIDAD	8,000.00	29,459.10	x	x	x	x	x	0.00	0.00	24,384.00
1232	AUXILIAR DE INFORMATICA	8,000.00	5,602.17	x	x	x	x	x	0.00	0.00	0.00
1233	AUXILIAR DE VALUACION	8,000.00	5,058.29	x	x	x	x	x	0.00	0.00	0.00
1234	AUXILIAR DE VALUACION	8,000.00	6,975.00	x	x	x	x	x	0.00	0.00	0.00
1235	CONSERJE	8,000.00	1,513.32	x	x	x	x	x	0.00	0.00	0.00
1236	CONSERJE	8,000.00	6,233.37	x	x	x	x	x	0.00	0.00	0.00
1237	CONTADOR	8,000.00	4,117.09	x	x	x	x	x	0.00	0.00	0.00
1238	COORDINADORA RED DE COMUNICACIONES	8,000.00	3,837.56	x	x	x	x	x	0.00	0.00	0.00
1239	INSPECTOR	8,000.00	7,465.00	x	x	x	x	x	0.00	0.00	0.00
1240	MAESTRA	8,000.00	7,198.33	x	x	x	x	x	0.00	0.00	0.00
1241	MOTORISTA	8,000.00	6,040.23	x	x	x	x	x	0.00	0.00	0.00
1242	MOTORISTA DE LEGIZLACION	8,000.00	3,837.65	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1243	NOTIFICADOR	8.000.00	3.314.66	x	x	x	x	x	0.00	0.00	0.00
1244	OFICIAL ADMINISTRATIVO	8.000.00	5.856.12	x	x	x	x	x	0.00	0.00	0.00
1245	OFICIAL DE ARCHIVO	8.000.00	34.355.19	x	x	x	x	x	0.00	1.420.12	27.840.00
1246	OFICINISTA	8.000.00	20.562.70	x	x	x	x	x	0.00	0.00	18.240.00
1247	OFICINISTA	8.000.00	12.694.41	x	x	x	x	x	6.048.00	0.00	0.00
1248	PEON	8.000.00	3.465.00	x	x	x	x	x	0.00	0.00	0.00
1249	POLICIA MUNICIPAL	8.000.00	7.346.30	x	x	x	x	x	0.00	2.840.24	0.00
1250	POLICIA MUNICIPAL	8.000.00	7.319.55	x	x	x	x	x	0.00	2.840.24	0.00
1251	POLICIA MUNICIPAL	8.000.00	23.405.79	x	x	x	x	x	0.00	2.840.24	15.648.00
1252	POLICIA MUNICIPAL	8.000.00	6.965.39	x	x	x	x	x	0.00	2.840.24	0.00
1253	POLICIA MUNICIPAL	8.000.00	8.280.24	x	x	x	x	x	0.00	2.840.24	0.00
1254	POLICIA MUNICIPAL	8.000.00	8.169.28	x	x	x	x	x	0.00	2.840.24	0.00
1255	POLICIA MUNICIPAL	8.000.00	9.181.94	x	x	x	x	x	0.00	2.840.24	0.00
1256	POLICIA MUNICIPAL	8.000.00	7.854.34	x	x	x	x	x	0.00	2.840.24	0.00
1257	POLICIA MUNICIPAL	8.000.00	8.084.76	x	x	x	x	x	0.00	2.840.24	0.00
1258	POLICIA MUNICIPAL	8.000.00	8.492.77	x	x	x	x	x	0.00	2.840.24	0.00
1259	POLICIA MUNICIPAL	8.000.00	7.140.56	x	x	x	x	x	0.00	2.840.24	0.00
1260	POLICIA MUNICIPAL	8.000.00	9.815.24	x	x	x	x	x	0.00	2.840.24	0.00
1261	POLICIA MUNICIPAL	8.000.00	8.538.37	x	x	x	x	x	0.00	2.840.24	0.00
1262	PROMOTOR SOCIAL	8.000.00	31.845.95	x	x	x	x	x	0.00	0.00	27.840.00
1263	PROMOTOR SOCIAL	8.000.00	6.910.00	x	x	x	x	x	0.00	0.00	0.00
1264	SECRETARIA	8.000.00	6.919.69	x	x	x	x	x	0.00	2.840.24	0.00
1265	SECRETARIA	8.000.00	5.406.48	x	x	x	x	x	0.00	0.00	0.00
1266	SECRETARIA I	8.000.00	9.936.83	x	x	x	x	x	6.048.00	0.00	0.00
1267	SECRETARIA ZONAL BELEN	8.000.00	13.859.69	x	x	x	x	x	8.640.00	1.420.12	0.00
1268	SUPERVISOR DE MICRO EMPRESA	8.000.00	25.041.49	x	x	x	x	x	0.00	2.366.86	18.240.00
1269	SUPERVISOR DE MICRO EMPRESA	8.000.00	5.123.30	x	x	x	x	x	0.00	0.00	0.00
1270	SUPERVISOR DE MICRO EMPRESA	8.000.00	7.465.00	x	x	x	x	x	0.00	0.00	0.00
1271	OFICINISTA	7.963.00	5.697.32	x	x	x	x	x	0.00	0.00	0.00
1272	ALBAÑIL	7.934.00	6.915.60	x	x	x	x	x	0.00	0.00	0.00
1273	ALBAÑIL	7.934.00	794.53	x	x	x	x	x	0.00	0.00	0.00
1274	ASEADOR	7.934.00	7.153.62	x	x	x	x	x	0.00	0.00	0.00
1275	ASEADOR I	7.934.00	6.889.15	x	x	x	x	x	0.00	0.00	0.00
1276	ASEADOR I	7.934.00	4.498.67	x	x	x	x	x	0.00	0.00	0.00
1277	ASEADOR I	7.934.00	4.549.28	x	x	x	x	x	0.00	0.00	0.00
1278	ASEADOR I	7.934.00	4.681.15	x	x	x	x	x	0.00	0.00	0.00
1279	ASEADOR I	7.934.00	3.968.69	x	x	x	x	x	0.00	0.00	0.00
1280	ASEADOR I	7.934.00	7.400.98	x	x	x	x	x	0.00	0.00	0.00
1281	ASEADOR I	7.934.00	7.400.98	x	x	x	x	x	0.00	0.00	0.00
1282	ASEADOR I	7.934.00	5.094.94	x	x	x	x	x	0.00	0.00	0.00
1283	ASEADOR I	7.934.00	7.639.00	x	x	x	x	x	0.00	0.00	0.00
1284	ASEADOR I	7.934.00	5.695.34	x	x	x	x	x	0.00	0.00	0.00
1285	ASEADOR I	7.934.00	4.916.89	x	x	x	x	x	0.00	0.00	0.00
1286	ASEADOR I	7.934.00	3.970.68	x	x	x	x	x	0.00	0.00	0.00
1287	ASEADOR I	7.934.00	4.285.97	x	x	x	x	x	0.00	0.00	0.00
1288	ASEADOR I	7.934.00	13.181.97	x	x	x	x	x	8.568.72	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1289	ASEADOR I	7.934.00	6.387.10	x	x	x	x	x	0.00	0.00	0.00
1290	ASEADOR I	7.934.00	7.153.62	x	x	x	x	x	0.00	0.00	0.00
1291	ASEADOR I	7.934.00	4.172.07	x	x	x	x	x	0.00	0.00	0.00
1292	ASEADOR I	7.934.00	4.791.67	x	x	x	x	x	0.00	0.00	0.00
1293	ASEADOR I	7.934.00	6.970.69	x	x	x	x	x	0.00	0.00	0.00
1294	ASEADOR I	7.934.00	7.639.00	x	x	x	x	x	0.00	0.00	0.00
1295	ASEADOR I	7.934.00	3.859.37	x	x	x	x	x	0.00	0.00	0.00
1296	ASEADORA	7.934.00	12.007.46	x	x	x	x	x	8,568.72	0.00	0.00
1297	ASEADORA	7.934.00	7.884.00	x	x	x	x	x	0.00	0.00	0.00
1298	ASEADORA	7.934.00	4.845.22	x	x	x	x	x	0.00	0.00	0.00
1299	AUXILIAR DE ARCHIVO DE PATRONATO	7.934.00	12.383.33	x	x	x	x	x	0.00	0.00	8,568.72
1300	AUXILIAR DE PERSONAL	7.934.00	23.368.66	x	x	x	x	x	0.00	0.00	18,089.52
1301	AUXILIAR DE PERSONAL	7.934.00	13.921.99	x	x	x	x	x	0.00	0.00	8,568.72
1302	CADENERO	7.934.00	4.402.89	x	x	x	x	x	0.00	0.00	0.00
1303	CAPATAZ	7.934.00	7.639.00	x	x	x	x	x	0.00	0.00	0.00
1304	CAPATAZ CEMENTER. GENERAL	7.934.00	9.900.91	x	x	x	x	x	0.00	0.00	7,934.00
1305	CAPATAZ JORNALERO DE PARO	7.934.00	3.392.00	x	x	x	x	x	0.00	0.00	0.00
1306	CAPATAZ Y JORNALERO DE PA	7.934.00	4.238.92	x	x	x	x	x	0.00	0.00	0.00
1307	CAPATAZ Y JORNALERO DE PA	7.934.00	4.268.12	x	x	x	x	x	0.00	0.00	0.00
1308	COLECTOR	7.934.00	7.153.62	x	x	x	x	x	0.00	0.00	0.00
1309	COLECTOR MERCADO LA ISLA	7.934.00	5.949.06	x	x	x	x	x	0.00	1,408.40	0.00
1310	COLECTOR SEPTIMA AVENIDA	7.934.00	6.765.12	x	x	x	x	x	0.00	1,408.40	0.00
1311	COLECTORA	7.934.00	5.789.45	x	x	x	x	x	0.00	938.93	0.00
1312	COLECTORA MERCADO LA ISLA	7.934.00	8.562.02	x	x	x	x	x	0.00	1,408.40	0.00
1313	CONSERJE	7.934.00	5.589.82	x	x	x	x	x	0.00	0.00	0.00
1314	CONSERJE I	7.934.00	8.812.67	x	x	x	x	x	0.00	1,173.67	0.00
1315	CONSERJE MERCADO LA ISLA	7.934.00	5.614.61	x	x	x	x	x	0.00	0.00	0.00
1316	CONSERJE Y ASEADORA	7.934.00	13.148.48	x	x	x	x	x	8,568.72	0.00	0.00
1317	ELECTRICISTA	7.934.00	4.519.71	x	x	x	x	x	0.00	0.00	0.00
1318	FONTANERO	7.934.00	3.864.45	x	x	x	x	x	0.00	1,314.51	0.00
1319	FONTANERO	7.934.00	6.223.78	x	x	x	x	x	0.00	1,173.67	0.00
1320	GESTOR	7.934.00	6.915.60	x	x	x	x	x	0.00	0.00	0.00
1321	GESTOR SOCIAL	7.934.00	4.432.05	x	x	x	x	x	0.00	0.00	0.00
1322	GESTOR SOCIAL	7.934.00	3.675.63	x	x	x	x	x	0.00	0.00	0.00
1323	GESTOR SOCIAL	7.934.00	4.609.31	x	x	x	x	x	0.00	0.00	0.00
1324	GESTORA	7.934.00	7.153.62	x	x	x	x	x	0.00	0.00	0.00
1325	GESTORA SOCIAL	7.934.00	7.639.00	x	x	x	x	x	0.00	0.00	0.00
1326	INSPECTOR DE CONTROL PECUARIO	7.934.00	5.423.14	x	x	x	x	x	0.00	0.00	0.00
1327	INSPECTOR DE TIERRAS	7.934.00	4.240.05	x	x	x	x	x	0.00	0.00	0.00
1328	INSPECTOR DE TRANSPORTE	7.934.00	1.720.78	x	x	x	x	x	0.00	0.00	0.00
1329	JORNALERO	7.934.00	7.400.98	x	x	x	x	x	0.00	0.00	0.00
1330	JORNALERO	7.934.00	3.982.45	x	x	x	x	x	0.00	0.00	0.00
1331	JORNALERO	7.934.00	7.153.62	x	x	x	x	x	0.00	0.00	0.00
1332	JORNALERO	7.934.00	17.083.80	x	x	x	x	x	8,568.72	1,361.46	0.00
1333	JORNALERO	7.934.00	15.722.34	x	x	x	x	x	8,568.72	0.00	0.00
1334	JORNALERO	7.934.00	5.634.62	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1335	JORNALERO	7.934.00	8.549.27	x	x	x	x	x	8.568.72	0.00	0.00
1336	JORNALERO	7.934.00	2.574.79	x	x	x	x	x	0.00	0.00	0.00
1337	JORNALERO	7.934.00	4.628.23	x	x	x	x	x	0.00	0.00	0.00
1338	MOTORISTA	7.934.00	4.151.31	x	x	x	x	x	0.00	0.00	0.00
1339	OFICINISTA	7.934.00	4.088.62	x	x	x	x	x	0.00	0.00	0.00
1340	OFICINISTA	7.934.00	3.944.29	x	x	x	x	x	0.00	0.00	0.00
1341	OPERADOR DE MANTENIMIENTO	7.934.00	14.085.31	x	x	x	x	x	0.00	0.00	9.520.80
1342	OPERADOR DE RADIO	7.934.00	13.175.70	x	x	x	x	x	8.568.72	0.00	0.00
1343	OPERADOR DE RADIO	7.934.00	4.372.71	x	x	x	x	x	0.00	0.00	0.00
1344	OPERADOR EN MANTEN.	7.934.00	6.915.60	x	x	x	x	x	0.00	0.00	0.00
1345	SECRETARIA	7.934.00	5.340.78	x	x	x	x	x	0.00	0.00	0.00
1346	SECRETARIA	7.934.00	5.353.62	x	x	x	x	x	0.00	0.00	0.00
1347	SECRETARIA	7.934.00	6.202.09	x	x	x	x	x	0.00	0.00	0.00
1348	SECRETARIA	7.934.00	3.885.82	x	x	x	x	x	0.00	0.00	0.00
1349	SUPERVISOR	7.934.00	3.989.04	x	x	x	x	x	0.00	0.00	0.00
1350	SUPERVISOR DE CUADRILLA	7.934.00	4.692.78	x	x	x	x	x	0.00	0.00	0.00
1351	VIGILANTE	7.934.00	4.210.41	x	x	x	x	x	0.00	0.00	0.00
1352	VIGILANTE	7.934.00	8.762.44	x	x	x	x	x	0.00	1.361.46	0.00
1353	VIGILANTE I	7.934.00	6.465.05	x	x	x	x	x	0.00	1.361.46	0.00
1354	VIGILANTE I	7.934.00	17.083.80	x	x	x	x	x	8.568.72	1.361.46	0.00
1355	VIGILANTE I	7.934.00	5.485.30	x	x	x	x	x	0.00	1.361.46	0.00
1356	VIGILANTE I	7.934.00	7.415.18	x	x	x	x	x	0.00	1.877.87	0.00
1357	VIGILANTE I	7.934.00	6.745.87	x	x	x	x	x	0.00	1.126.72	0.00
1358	VIGILANTE I	7.934.00	14.292.78	x	x	x	x	x	8.568.72	1.361.46	0.00
1359	VIGILANTE I	7.934.00	5.770.36	x	x	x	x	x	0.00	845.04	0.00
1360	VIGILANTE I	7.934.00	16.606.11	x	x	x	x	x	8.568.72	1.877.87	0.00
1361	VIGILANTE I	7.934.00	7.170.43	x	x	x	x	x	0.00	1.361.46	0.00
1362	VIGILANTE I	7.934.00	15.219.86	x	x	x	x	x	0.00	1.361.46	8.568.72
1363	VIGILANTE I	7.934.00	9.031.49	x	x	x	x	x	0.00	1.877.87	0.00
1364	VIGILANTE I	7.934.00	7.354.46	x	x	x	x	x	0.00	1.361.46	0.00
1365	VIGILANTE I	7.934.00	8.515.08	x	x	x	x	x	0.00	1.361.46	0.00
1366	VIGILANTE I	7.934.00	5.815.94	x	x	x	x	x	0.00	1.361.46	0.00
1367	VIGILANTE I	7.934.00	6.785.92	x	x	x	x	x	0.00	1.361.46	0.00
1368	VIGILANTE I	7.934.00	17.569.18	x	x	x	x	x	8.568.72	1.361.46	0.00
1369	VIGILANTE I	7.934.00	16.207.72	x	x	x	x	x	8.568.72	0.00	0.00
1370	GESTORA DE COBROS	7.900.00	4.165.67	x	x	x	x	x	0.00	0.00	0.00
1371	INSPECTOR	7.900.00	5.605.27	x	x	x	x	x	0.00	0.00	0.00
1372	PROMOTOR DE EDUCACION DE SALUD	7.900.00	4.058.84	x	x	x	x	x	0.00	0.00	0.00
1373	PROMOTOR PROYECTOR PROY.INSER.SOCIAL	7.900.00	4.230.34	x	x	x	x	x	0.00	0.00	0.00
1374	CONSERJE Y ASEADORA	7.834.00	5.617.87	x	x	x	x	x	0.00	0.00	0.00
1375	VIGILANTE	7.834.00	5.938.31	x	x	x	x	x	0.00	1.854.20	0.00
1376	ASESORA DE PROTOCOLO Y CEREMONIAL	7.800.00	14.787.00	x	x	x	x	x	0.00	0.00	7.800.00
1377	AYUDANTE DE MECANICA	7.800.00	6.308.48	x	x	x	x	x	0.00	2.053.85	0.00
1378	AYUDANTE DE MECANICA	7.800.00	13.079.46	x	x	x	x	x	0.00	0.00	9.360.00
1379	MOTORISTA	7.800.00	6.149.19	x	x	x	x	x	0.00	1.384.62	0.00
1380	OFICINISTA	7.800.00	4.000.60	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1381	ORIENTADORA	7.800.00	13.657.75	x	x	x	x	x	8.424.00	0.00	0.00
1382	PROMOTOR	7.800.00	7.271.00	x	x	x	x	x	0.00	0.00	0.00
1383	PROMOTOR PROGRAMA ENFERMEDADES DE V	7.800.00	28.466.80	x	x	x	x	x	0.00	0.00	27.144.00
1384	SECRETARIA	7.800.00	4.985.10	x	x	x	x	x	0.00	0.00	0.00
1385	SECRETARIA (DEPTO. DE INVESTIGACION)	7.800.00	5.560.53	x	x	x	x	x	0.00	0.00	0.00
1386	SECRETARIA ALCALDIA MOVIL	7.800.00	3.844.41	x	x	x	x	x	0.00	0.00	0.00
1387	SUPERVISOR DE PERSONAL	7.800.00	5.168.35	x	x	x	x	x	0.00	0.00	0.00
1388	ALBAÑIL	7.763.00	3.731.92	x	x	x	x	x	0.00	0.00	0.00
1389	ASIST.DE RELACIONES PUBL.	7.763.00	5.368.83	x	x	x	x	x	0.00	0.00	0.00
1390	AUDITOR	7.763.00	1.758.92	x	x	x	x	x	0.00	0.00	0.00
1391	AUDITOR	7.763.00	3.876.20	x	x	x	x	x	0.00	0.00	0.00
1392	CONSERJE	7.763.00	7.468.00	x	x	x	x	x	0.00	0.00	0.00
1393	INSPECTOR	7.763.00	4.195.65	x	x	x	x	x	0.00	0.00	0.00
1394	INSPECTOR	7.763.00	4.265.47	x	x	x	x	x	0.00	0.00	0.00
1395	INSPECTOR	7.763.00	4.980.65	x	x	x	x	x	0.00	0.00	0.00
1396	INSPECTOR DE BIENES MUNIC	7.763.00	5.647.32	x	x	x	x	x	0.00	0.00	0.00
1397	MOTORISTA	7.763.00	4.521.21	x	x	x	x	x	0.00	0.00	0.00
1398	NOTIFICADOR	7.763.00	4.164.75	x	x	x	x	x	0.00	0.00	0.00
1399	NOTIFICADOR DE COBROS	7.763.00	6.761.70	x	x	x	x	x	0.00	0.00	0.00
1400	OFICIAL DE CONTROL DE DOCUMENTOS	7.763.00	3.677.43	x	x	x	x	x	0.00	1.102.44	0.00
1401	PROMOTOR	7.763.00	5.096.72	x	x	x	x	x	0.00	0.00	0.00
1402	PROMOTOR	7.763.00	12.579.69	x	x	x	x	x	8.384.04	0.00	0.00
1403	PROMOTOR	7.763.00	11.455.67	x	x	x	x	x	8.384.04	0.00	0.00
1404	PROMOTOR	7.763.00	5.568.48	x	x	x	x	x	0.00	0.00	0.00
1405	PROMOTOR	7.763.00	6.994.59	x	x	x	x	x	0.00	0.00	0.00
1406	PROMOTOR	7.763.00	5.853.32	x	x	x	x	x	0.00	0.00	0.00
1407	RECEPCIONISTA	7.763.00	3.914.39	x	x	x	x	x	0.00	0.00	0.00
1408	RECEPCIONISTA	7.763.00	6.663.04	x	x	x	x	x	0.00	0.00	0.00
1409	SECRETARIA	7.763.00	5.056.45	x	x	x	x	x	0.00	0.00	0.00
1410	SUPERVISOR DE PARQUEOS	7.763.00	6.178.77	x	x	x	x	x	0.00	1.148.37	0.00
1411	TECNICO EN MANTENIMIENTO	7.763.00	4.401.83	x	x	x	x	x	0.00	0.00	0.00
1412	AYUDANTE DE TREN DE AS	7.734.00	6.489.87	x	x	x	x	x	0.00	1.372.90	0.00
1413	AYUDANTE DE TREN DE AS	7.734.00	13.732.40	x	x	x	x	x	8.352.72	0.00	0.00
1414	AYUDANTE DE TREN DE AS	7.734.00	3.781.41	x	x	x	x	x	0.00	1.052.56	0.00
1415	AYUDANTE DE TREN DE AS	7.734.00	5.109.44	x	x	x	x	x	0.00	1.052.56	0.00
1416	AYUDANTE DE TREN DE AS	7.734.00	6.351.35	x	x	x	x	x	0.00	2.471.22	0.00
1417	AYUDANTE DE TREN DE AS	7.734.00	5.567.23	x	x	x	x	x	0.00	0.00	0.00
1418	AYUDANTE DE TREN DE AS	7.734.00	5.008.93	x	x	x	x	x	0.00	0.00	0.00
1419	AYUDANTE DE TREN DE AS	7.734.00	4.082.12	x	x	x	x	x	0.00	0.00	0.00
1420	CONSERJE	7.734.00	11.761.63	x	x	x	x	x	0.00	0.00	9.280.80
1421	JORNALERO	7.734.00	5.583.24	x	x	x	x	x	0.00	0.00	0.00
1422	MOTORISTA	7.734.00	4.312.96	x	x	x	x	x	0.00	0.00	0.00
1423	VIGILANTE	7.734.00	5.207.89	x	x	x	x	x	0.00	1.830.53	0.00
1424	VIGILANTE	7.734.00	6.415.27	x	x	x	x	x	0.00	1.372.90	0.00
1425	VIGILANTE I	7.734.00	8.811.90	x	x	x	x	x	0.00	1.372.90	0.00
1426	VIGILANTE I	7.734.00	7.988.16	x	x	x	x	x	0.00	549.16	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1427	VIGILANTE I	7.734.00	8.811.90	x	x	x	x	x	0.00	1,372.90	0.00
1428	VIGILANTE I	7.734.00	7.823.05	x	x	x	x	x	0.00	1,372.90	0.00
1429	VIGILANTE I	7.734.00	8.628.85	x	x	x	x	x	0.00	1,189.85	0.00
1430	VIGILANTE I	7.734.00	13.605.75	x	x	x	x	x	0.00	1,372.90	8,352.72
1431	VIGILANTE I	7.734.00	6.426.87	x	x	x	x	x	0.00	1,372.90	0.00
1432	VIGILANTE I	7.734.00	6.586.41	x	x	x	x	x	0.00	1,372.90	0.00
1433	VIGILANTE I	7.734.00	5.455.02	x	x	x	x	x	0.00	1,372.90	0.00
1434	VIGILANTE I	7.734.00	8.294.76	x	x	x	x	x	0.00	1,327.14	0.00
1435	VIGILANTE I	7.734.00	5.202.29	x	x	x	x	x	0.00	1,006.79	0.00
1436	FISCALIZADOR	7.694.00	3.582.21	x	x	x	x	x	0.00	0.00	0.00
1437	GESTOR	7.663.00	4.448.88	x	x	x	x	x	0.00	0.00	0.00
1438	ALBAÑIL	7.634.00	5.567.37	x	x	x	x	x	0.00	0.00	0.00
1439	ALBAÑIL	7.634.00	4.712.31	x	x	x	x	x	0.00	0.00	0.00
1440	ASEADORA	7.634.00	4.362.44	x	x	x	x	x	0.00	0.00	0.00
1441	ASEADORA Y CONSERJE	7.634.00	3.673.53	x	x	x	x	x	0.00	0.00	0.00
1442	ASEADORA DE MERC. SAN MIG	7.634.00	3.760.10	x	x	x	x	x	0.00	0.00	0.00
1443	AUXILIAR DE MANTENIMIENTO	7.634.00	4.235.29	x	x	x	x	x	0.00	0.00	0.00
1444	AYUDANTE DE TREN DE AS	7.634.00	5.667.31	x	x	x	x	x	0.00	361.37	0.00
1445	CARPINTERO	7.634.00	4.353.06	x	x	x	x	x	0.00	0.00	0.00
1446	COCINERA	7.634.00	4.377.58	x	x	x	x	x	0.00	0.00	0.00
1447	CONSERJE	7.634.00	4.929.04	x	x	x	x	x	0.00	0.00	0.00
1448	CONSERJE I	7.634.00	2.875.56	x	x	x	x	x	0.00	0.00	0.00
1449	CONSERJE Y ASEADORA	7.634.00	3.480.75	x	x	x	x	x	0.00	0.00	0.00
1450	CONSERJE Y ASEADORA	7.634.00	11.918.25	x	x	x	x	x	0.00	0.00	8,244.72
1451	CONTADOR I	7.634.00	3.960.26	x	x	x	x	x	0.00	0.00	0.00
1452	ENFERMERA (CLINICA BELEN)	7.634.00	3.886.81	x	x	x	x	x	0.00	0.00	0.00
1453	GESTOR SOCIAL	7.634.00	4.842.69	x	x	x	x	x	0.00	0.00	0.00
1454	INSPECTOR DE ASUNTOS PECUARIOS	7.634.00	3.522.00	x	x	x	x	x	0.00	0.00	0.00
1455	INSPECTOR DE NEGOCIOS	7.634.00	4.133.63	x	x	x	x	x	0.00	0.00	0.00
1456	JORNALERO(PARQUES)	7.634.00	7.339.00	x	x	x	x	x	0.00	0.00	0.00
1457	JORNALERO(PARQUES)	7.634.00	5.154.45	x	x	x	x	x	0.00	0.00	0.00
1458	JORNALERO(PARQUES)	7.634.00	4.486.56	x	x	x	x	x	0.00	0.00	0.00
1459	JORNALERO(PARQUES)	7.634.00	7.339.00	x	x	x	x	x	0.00	0.00	0.00
1460	MAESTRO I	7.634.00	4.667.91	x	x	x	x	x	0.00	0.00	0.00
1461	MOTORISTA	7.634.00	3.474.45	x	x	x	x	x	0.00	0.00	0.00
1462	OFICINISTA BIENES PATRIMONIALES	7.634.00	5.192.37	x	x	x	x	x	0.00	0.00	0.00
1463	OPERADOR DE RADIO	7.634.00	3.989.12	x	x	x	x	x	0.00	0.00	0.00
1464	PROMOTOR SOCIAL	7.634.00	2.834.11	x	x	x	x	x	0.00	0.00	0.00
1465	RECEPCIONISTA	7.634.00	4.067.74	x	x	x	x	x	0.00	0.00	0.00
1466	SUPERVISOR	7.634.00	13.808.74	x	x	x	x	x	0.00	2,010.14	8,244.72
1467	SUPERVISOR	7.634.00	7.453.52	x	x	x	x	x	0.00	1,355.15	0.00
1468	SUPERVISOR I	7.634.00	8.920.01	x	x	x	x	x	0.00	1,581.01	0.00
1469	SUPERVISORA MERCADO PERIS	7.634.00	5.324.13	x	x	x	x	x	0.00	903.43	0.00
1470	VIGILANTE	7.634.00	5.028.68	x	x	x	x	x	0.00	1,355.15	0.00
1471	MECANICO EN ARMAS	7.563.00	6.637.03	x	x	x	x	x	0.00	2,685.09	0.00
1472	VIGILANTE	7.563.00	4.781.46	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1473	VIGILANTE	7,563.00	8,151.13	x	x	x	x	x	0.00	1,342.54	0.00
1474	VIGILANTE	7,563.00	7,167.17	x	x	x	x	x	0.00	1,387.30	0.00
1475	VIGILANTE	7,563.00	6,452.53	x	x	x	x	x	0.00	1,521.55	0.00
1476	VIGILANTE	7,563.00	4,420.41	x	x	x	x	x	0.00	1,387.30	0.00
1477	VIGILANTE	7,563.00	5,116.78	x	x	x	x	x	0.00	1,387.30	0.00
1478	VIGILANTE	7,563.00	5,794.56	x	x	x	x	x	0.00	1,342.54	0.00
1479	AUXILIAR CONTABLE	7,550.00	3,495.29	x	x	x	x	x	0.00	0.00	0.00
1480	PROMOTOR	7,534.00	4,514.61	x	x	x	x	x	0.00	0.00	0.00
1481	ASEADORA	7,500.00	4,270.42	x	x	x	x	x	0.00	0.00	0.00
1482	ASISTENTE	7,500.00	10,842.16	x	x	x	x	x	5,670.00	0.00	0.00
1483	ATENCION AL PUBLICO	7,500.00	13,702.98	x	x	x	x	x	0.00	0.00	9,000.00
1484	AUXILIAR DE ARCHIVO	7,500.00	12,935.70	x	x	x	x	x	0.00	532.54	8,100.00
1485	AUXILIAR DE COMISIONES DE REGIDURIAS	7,500.00	6,525.00	x	x	x	x	x	0.00	0.00	0.00
1486	AUXILIAR DE INFORMATICA	7,500.00	6,525.00	x	x	x	x	x	0.00	0.00	0.00
1487	AUXILIAR DE VALUACION	7,500.00	4,301.99	x	x	x	x	x	0.00	0.00	0.00
1488	CONSERJE	7,500.00	3,171.12	x	x	x	x	x	0.00	0.00	0.00
1489	CONSERJE Y ASEADORA	7,500.00	4,990.14	x	x	x	x	x	0.00	0.00	0.00
1490	INSPECTOR	7,500.00	3,639.50	x	x	x	x	x	0.00	0.00	0.00
1491	INSPECTOR	7,500.00	4,100.61	x	x	x	x	x	0.00	0.00	0.00
1492	INSPECTOR DE SEMOVIENTES	7,500.00	6,980.00	x	x	x	x	x	0.00	0.00	0.00
1493	MECANICO	7,500.00	3,278.06	x	x	x	x	x	0.00	0.00	0.00
1494	MOTORISTA	7,500.00	3,921.12	x	x	x	x	x	0.00	0.00	0.00
1495	MOTORISTA	7,500.00	7,275.68	x	x	x	x	x	0.00	2,662.72	0.00
1496	MOTORISTA	7,500.00	12,195.00	x	x	x	x	x	5,670.00	0.00	0.00
1497	OFICINISTA	7,500.00	4,941.75	x	x	x	x	x	0.00	0.00	0.00
1498	OFICINISTA	7,500.00	4,143.41	x	x	x	x	x	0.00	0.00	0.00
1499	OFICINISTA	7,500.00	13,819.47	x	x	x	x	x	0.00	0.00	9,000.00
1500	POLICIA MUNICIPAL	7,500.00	4,932.84	x	x	x	x	x	0.00	1,331.36	0.00
1501	POLICIA MUNICIPAL	7,500.00	7,226.82	x	x	x	x	x	0.00	2,662.72	0.00
1502	POLICIA MUNICIPAL	7,500.00	6,264.20	x	x	x	x	x	0.00	2,662.72	0.00
1503	POLICIA MUNICIPAL	7,500.00	15,253.50	x	x	x	x	x	0.00	2,662.72	9,000.00
1504	POLICIA MUNICIPAL	7,500.00	9,187.72	x	x	x	x	x	0.00	2,662.72	0.00
1505	POLICIA MUNICIPAL	7,500.00	7,599.99	x	x	x	x	x	0.00	2,662.72	0.00
1506	POLICIA MUNICIPAL	7,500.00	6,692.03	x	x	x	x	x	0.00	2,662.72	0.00
1507	POLICIA MUNICIPAL	7,500.00	6,791.27	x	x	x	x	x	0.00	266.27	0.00
1508	POLICIA MUNICIPAL	7,500.00	6,692.03	x	x	x	x	x	0.00	2,662.72	0.00
1509	POLICIA MUNICIPAL	7,500.00	6,941.60	x	x	x	x	x	0.00	2,662.72	0.00
1510	POLICIA MUNICIPAL	7,500.00	6,264.20	x	x	x	x	x	0.00	2,662.72	0.00
1511	POLICIA MUNICIPAL	7,500.00	7,060.16	x	x	x	x	x	0.00	2,662.72	0.00
1512	POLICIA MUNICIPAL	7,500.00	6,647.35	x	x	x	x	x	0.00	2,662.72	0.00
1513	POLICIA MUNICIPAL	7,500.00	15,266.30	x	x	x	x	x	0.00	2,662.72	9,000.00
1514	POLICIA MUNICIPAL	7,500.00	8,114.82	x	x	x	x	x	0.00	2,662.72	0.00
1515	POLICIA MUNICIPAL	7,500.00	7,323.78	x	x	x	x	x	0.00	2,662.72	0.00
1516	POLICIA MUNICIPAL	7,500.00	9,187.72	x	x	x	x	x	0.00	2,662.72	0.00
1517	POLICIA MUNICIPAL	7,500.00	3,278.41	x	x	x	x	x	0.00	2,662.72	0.00
1518	POLICIA MUNICIPAL	7,500.00	6,647.35	x	x	x	x	x	0.00	2,662.72	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1519	POLICIA MUNICIPAL	7,500.00	3,744.09	x	x	x	x	x	0.00	0.00	0.00
1520	POLICIA MUNICIPAL	7,500.00	14,526.82	x	x	x	x	x	8,100.00	2,662.72	0.00
1521	POLICIA MUNICIPAL	7,500.00	24,181.30	x	x	x	x	x	8,100.00	2,662.72	9,000.00
1522	POLICIA MUNICIPAL	7,500.00	7,687.26	x	x	x	x	x	0.00	2,662.72	0.00
1523	POLICIA MUNICIPAL	7,500.00	7,048.56	x	x	x	x	x	0.00	2,662.72	0.00
1524	POLICIA MUNICIPAL	7,500.00	9,187.72	x	x	x	x	x	0.00	2,662.72	0.00
1525	POLICIA MUNICIPAL	7,500.00	6,140.05	x	x	x	x	x	0.00	2,218.93	0.00
1526	POLICIA MUNICIPAL	7,500.00	6,692.03	x	x	x	x	x	0.00	2,662.72	0.00
1527	POLICIA MUNICIPAL	7,500.00	9,187.72	x	x	x	x	x	0.00	2,662.72	0.00
1528	POLICIA MUNICIPAL	7,500.00	6,264.20	x	x	x	x	x	0.00	2,662.72	0.00
1529	POLICIA MUNICIPAL	7,500.00	6,742.62	x	x	x	x	x	0.00	2,662.72	0.00
1530	POLICIA MUNICIPAL	7,500.00	6,406.81	x	x	x	x	x	0.00	2,662.72	0.00
1531	POLICIA MUNICIPAL	7,500.00	6,964.90	x	x	x	x	x	0.00	2,662.72	0.00
1532	POLICIA MUNICIPAL	7,500.00	5,901.39	x	x	x	x	x	0.00	2,662.72	0.00
1533	PROMOTOR	7,500.00	4,293.65	x	x	x	x	x	0.00	0.00	0.00
1534	SECRETARIA	7,500.00	5,794.97	x	x	x	x	x	0.00	0.00	0.00
1535	SECRETARIA	7,500.00	1,255.65	x	x	x	x	x	0.00	0.00	0.00
1536	SUPERVISOR	7,500.00	6,647.35	x	x	x	x	x	0.00	2,662.72	0.00
1537	TECNICO ELECTRICISTA	7,500.00	5,777.02	x	x	x	x	x	0.00	1,331.36	0.00
1538	VIGILANTE	7,500.00	7,900.74	x	x	x	x	x	0.00	1,375.74	0.00
1539	VIGILANTE	7,500.00	5,935.98	x	x	x	x	x	0.00	177.51	0.00
1540	VIGILANTE	7,500.00	5,164.89	x	x	x	x	x	0.00	576.92	0.00
1541	VIGILANTE	7,500.00	24,498.71	x	x	x	x	x	0.00	2,662.72	17,100.00
1542	VIGILANTE	7,500.00	7,218.94	x	x	x	x	x	0.00	2,662.72	0.00
1543	VIGILANTE	7,500.00	5,376.63	x	x	x	x	x	0.00	1,775.15	0.00
1544	VIGILANTE	7,500.00	3,954.31	x	x	x	x	x	0.00	0.00	0.00
1545	COLECTOR	7,434.00	4,797.77	x	x	x	x	x	0.00	1,099.70	0.00
1546	JORNALERO	7,434.00	13,605.98	x	x	x	x	x	8,028.72	0.00	0.00
1547	AUXILIAR DE VALUACION	7,400.00	1,466.21	x	x	x	x	x	0.00	0.00	0.00
1548	TECNICO SOCIAL	7,400.00	4,819.05	x	x	x	x	x	0.00	0.00	0.00
1549	AUDITOR	7,374.00	18,303.77	x	x	x	x	x	0.00	0.00	16,125.47
1550	ASEADORA	7,334.00	5,012.01	x	x	x	x	x	0.00	1,301.89	0.00
1551	ASEADORA	7,334.00	29,855.16	x	x	x	x	x	0.00	0.00	25,522.32
1552	ASEADORA	7,334.00	4,402.85	x	x	x	x	x	0.00	0.00	0.00
1553	ALBAÑIL	7,300.00	3,709.37	x	x	x	x	x	0.00	0.00	0.00
1554	ASEADORA CEMENTERIO SIPILE	7,300.00	20,607.41	x	x	x	x	x	0.00	0.00	16,644.00
1555	ATENCION AL PUBLICO	7,300.00	3,843.54	x	x	x	x	x	0.00	0.00	0.00
1556	AUDITOR	7,300.00	15,519.64	x	x	x	x	x	0.00	0.00	8,760.00
1557	AUDITOR	7,300.00	6,345.00	x	x	x	x	x	0.00	0.00	0.00
1558	AUXILIAR DE VALUACION	7,300.00	4,246.40	x	x	x	x	x	0.00	0.00	0.00
1559	CONTADOR	7,300.00	3,804.63	x	x	x	x	x	0.00	0.00	0.00
1560	CONTADOR	7,300.00	2,292.00	x	x	x	x	x	0.00	0.00	0.00
1561	DIRECTORA DEL KINDER SAN PABLO	7,300.00	4,929.59	x	x	x	x	x	0.00	0.00	0.00
1562	MOTORISTA	7,300.00	13,830.86	x	x	x	x	x	7,884.00	1,206.67	0.00
1563	MOTORISTA	7,300.00	3,035.57	x	x	x	x	x	0.00	0.00	0.00
1564	OFICINISTA	7,300.00	3,445.65	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1565	OFICINISTA	7,300.00	5,652.81	x	x	x	x	x	0.00	0.00	0.00
1566	PROMOTOR	7,300.00	4,176.19	x	x	x	x	x	0.00	0.00	0.00
1567	PROMOTOR	7,300.00	3,163.41	x	x	x	x	x	0.00	0.00	0.00
1568	PROMOTOR	7,300.00	3,804.63	x	x	x	x	x	0.00	0.00	0.00
1569	PROMOTOR	7,300.00	2,057.46	x	x	x	x	x	0.00	0.00	0.00
1570	PROMOTOR AMBIENTAL	7,300.00	3,963.41	x	x	x	x	x	0.00	0.00	0.00
1571	RAJADOR DE PIEDRA	7,300.00	4,853.85	x	x	x	x	x	0.00	0.00	0.00
1572	RAJADOR DE PIEDRA	7,300.00	5,727.77	x	x	x	x	x	0.00	0.00	0.00
1573	RAJADOR DE PIEDRA	7,300.00	4,613.70	x	x	x	x	x	0.00	0.00	0.00
1574	RAJADOR DE PIEDRA	7,300.00	4,469.42	x	x	x	x	x	0.00	0.00	0.00
1575	RAJADOR DE PIEDRA	7,300.00	4,807.35	x	x	x	x	x	0.00	0.00	0.00
1576	SUBJEFE DE CONTROL DE ALIMENTOS	7,300.00	3,741.12	x	x	x	x	x	0.00	0.00	0.00
1577	SUPERVISOR DE AMBULANTES	7,300.00	4,406.50	x	x	x	x	x	0.00	0.00	0.00
1578	SUPERVISOR DE AMBULANTES	7,300.00	4,083.71	x	x	x	x	x	0.00	0.00	0.00
1579	SUPERVISOR DE PARQUES	7,300.00	3,518.84	x	x	x	x	x	0.00	0.00	0.00
1580	TECNICO SOCIAL	7,300.00	0.00	x	x	x	x	x	0.00	0.00	0.00
1581	VIGILANTE	7,300.00	6,280.85	x	x	x	x	x	0.00	1,339.05	0.00
1582	VIGILANTE	7,300.00	5,895.04	x	x	x	x	x	0.00	1,339.05	0.00
1583	VIGILANTE	7,300.00	7,736.30	x	x	x	x	x	0.00	950.30	0.00
1584	ALBAÑIL	7,263.00	3,817.22	x	x	x	x	x	0.00	0.00	0.00
1585	ASEADORA	7,263.00	4,921.24	x	x	x	x	x	0.00	0.00	0.00
1586	ASEADORA/CONSERJE	7,263.00	12,146.93	x	x	x	x	x	7,844.04	859.53	0.00
1587	ASEADORA/CONSERJE	7,263.00	740.14	x	x	x	x	x	0.00	0.00	0.00
1588	ASISTENTE DE VALUACI	7,263.00	5,980.86	x	x	x	x	x	0.00	0.00	0.00
1589	ASISTENTE DE VALUACI	7,263.00	6,006.55	x	x	x	x	x	0.00	0.00	0.00
1590	CONSERJE-ASEADORA	7,263.00	4,944.81	x	x	x	x	x	0.00	0.00	0.00
1591	ELECTRICISTA	7,263.00	5,077.23	x	x	x	x	x	0.00	0.00	0.00
1592	INSPECTOR DE BIENES MUNIC	7,263.00	5,051.43	x	x	x	x	x	0.00	0.00	0.00
1593	MOTORISTA	7,263.00	2,400.99	x	x	x	x	x	0.00	0.00	0.00
1594	OFICIAL DE COBROS	7,263.00	13,119.88	x	x	x	x	x	0.00	0.00	8,715.60
1595	RASTRILLERO	7,263.00	4,240.18	x	x	x	x	x	0.00	0.00	0.00
1596	SECRETARIA	7,263.00	3,573.69	x	x	x	x	x	0.00	0.00	0.00
1597	AYUDANTE DE TREN DE AS	7,234.00	11,343.63	x	x	x	x	x	7,812.72	0.00	0.00
1598	COLECTOR MERCADO LA ISLA	7,234.00	8,009.12	x	x	x	x	x	0.00	1,070.12	0.00
1599	GESTOR SOCIAL	7,234.00	3,656.88	x	x	x	x	x	0.00	0.00	0.00
1600	GESTORA SOCIAL	7,234.00	3,648.46	x	x	x	x	x	0.00	0.00	0.00
1601	OPERADOR DE PLANTA TELEFO	7,234.00	12,739.25	x	x	x	x	x	7,812.72	0.00	0.00
1602	OPERADOR DE PLANTA TELEFO	7,234.00	3,670.37	x	x	x	x	x	0.00	0.00	0.00
1603	VIGILANTE	7,234.00	8,308.75	x	x	x	x	x	0.00	1,369.75	0.00
1604	VIGILANTE	7,234.00	6,731.15	x	x	x	x	x	0.00	1,369.75	0.00
1605	INSPECTOR DE AMBULANTES	7,200.00	4,254.46	x	x	x	x	x	0.00	0.00	0.00
1606	OFICINISTA	7,200.00	5,463.51	x	x	x	x	x	0.00	0.00	0.00
1607	SUPERVISOR DE ASEO	7,200.00	4,508.50	x	x	x	x	x	0.00	0.00	0.00
1608	MAESTRO I	7,163.00	4,848.26	x	x	x	x	x	0.00	0.00	0.00
1609	ASEADORA	7,134.00	4,492.91	x	x	x	x	x	0.00	0.00	0.00
1610	ASEADORA	7,134.00	4,712.33	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1611	COLECTORA MERCADO ALVAREZ	7,134.00	4,101.22	x	x	x	x	x	0.00	0.00	0.00
1612	VIGILANTE	7,134.00	2,995.79	x	x	x	x	x	0.00	0.00	0.00
1613	VIGILANTE	7,134.00	5,822.30	x	x	x	x	x	0.00	1,350.82	0.00
1614	VIGILANTE	7,134.00	5,673.98	x	x	x	x	x	0.00	1,350.82	0.00
1615	VIGILANTE	7,134.00	6,283.19	x	x	x	x	x	0.00	1,350.82	0.00
1616	ASEADORA	7,100.00	6,592.00	x	x	x	x	x	0.00	0.00	0.00
1617	ASEADORA (MCDO.ZONAL BELEN)	7,100.00	3,229.19	x	x	x	x	x	0.00	0.00	0.00
1618	ASEADORA CONSERJE	7,100.00	11,451.41	x	x	x	x	x	0.00	0.00	7,668.00
1619	ASEADORA CONSERJE	7,100.00	1,598.00	x	x	x	x	x	0.00	0.00	0.00
1620	INSPECTOR	7,100.00	4,800.35	x	x	x	x	x	0.00	0.00	0.00
1621	INSPECTOR	7,100.00	4,926.90	x	x	x	x	x	0.00	0.00	0.00
1622	SUPERVISOR DE PARQUES	7,100.00	3,847.57	x	x	x	x	x	0.00	0.00	0.00
1623	TRANSCRIPTOR DE DATOS	7,100.00	4,757.34	x	x	x	x	x	0.00	0.00	0.00
1624	ENFERMERA	7,063.00	3,313.76	x	x	x	x	x	0.00	0.00	0.00
1625	SECRETARIA	7,063.00	28,183.16	x	x	x	x	x	0.00	346.46	24,579.24
1626	ALBAÑIL	7,000.00	10,677.28	x	x	x	x	x	5,292.00	0.00	0.00
1627	ASEADORA	7,000.00	6,495.00	x	x	x	x	x	0.00	0.00	0.00
1628	COCINERA	7,000.00	4,920.80	x	x	x	x	x	0.00	0.00	0.00
1629	CONSERJE	7,000.00	16,620.35	x	x	x	x	x	5,292.00	0.00	7,000.00
1630	CONSERJE	7,000.00	4,527.32	x	x	x	x	x	0.00	0.00	0.00
1631	CONSERJE / ASEADORA	7,000.00	3,253.97	x	x	x	x	x	0.00	0.00	0.00
1632	CONSERJE Y ASEADORA	7,000.00	10,854.68	x	x	x	x	x	7,560.00	0.00	0.00
1633	CONTADOR	7,000.00	4,074.59	x	x	x	x	x	0.00	0.00	0.00
1634	INSPECTOR	7,000.00	4,877.54	x	x	x	x	x	0.00	0.00	0.00
1635	INSPECTOR DE AMBULANTES	7,000.00	6,243.26	x	x	x	x	x	0.00	2,485.21	0.00
1636	OFICINISTA	7,000.00	10,108.60	x	x	x	x	x	5,292.00	0.00	0.00
1637	SUPERVISOR DE MICRO EMPRESA	7,000.00	3,811.81	x	x	x	x	x	0.00	0.00	0.00
1638	TRANSCRIPTOR DE DATOS	7,000.00	5,807.16	x	x	x	x	x	0.00	0.00	0.00
1639	ASEADOR I	6,934.00	4,894.79	x	x	x	x	x	0.00	0.00	0.00
1640	ASEADOR I	6,934.00	4,126.25	x	x	x	x	x	0.00	0.00	0.00
1641	ASEADORA	6,934.00	4,929.84	x	x	x	x	x	0.00	0.00	0.00
1642	ASEADORA	6,934.00	4,277.57	x	x	x	x	x	0.00	0.00	0.00
1643	ASEADORA	6,934.00	3,484.05	x	x	x	x	x	0.00	0.00	0.00
1644	ASEADORA	6,934.00	6,017.25	x	x	x	x	x	0.00	0.00	0.00
1645	ASEADORA	6,934.00	4,529.44	x	x	x	x	x	0.00	820.59	0.00
1646	ASEADORA	6,934.00	11,271.86	x	x	x	x	x	0.00	0.00	7,488.72
1647	VIGILANTE I	6,934.00	6,343.19	x	x	x	x	x	0.00	1,353.98	0.00
1648	VIGILANTE I	6,934.00	5,847.95	x	x	x	x	x	0.00	1,353.98	0.00
1649	VIGILANTE I	6,934.00	6,434.80	x	x	x	x	x	0.00	1,353.98	0.00
1650	ALBAÑIL CEMEN. EL DURAZNO	6,817.75	7,252.46	x	x	x	x	x	0.00	927.86	0.00
1651	ALBAÑIL CEMEN. EL DURAZNO	6,817.75	5,027.39	x	x	x	x	x	0.00	1,048.88	0.00
1652	ASEADORA	6,817.75	4,739.00	x	x	x	x	x	0.00	0.00	0.00
1653	ASEADORA	6,817.75	4,424.39	x	x	x	x	x	0.00	0.00	0.00
1654	ASEADORA	6,817.75	5,454.74	x	x	x	x	x	0.00	1,210.25	0.00
1655	ASEADORA	6,817.75	11,076.31	x	x	x	x	x	7,363.17	0.00	0.00
1656	ASEADORA	6,817.75	26,985.35	x	x	x	x	x	0.00	0.00	23,725.77

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1657	ASEADORA	6.817.75	0.00	x	x	x	x	x	0.00	0.00	0.00
1658	ASEADORA	6.817.75	3.432.77	x	x	x	x	x	0.00	0.00	0.00
1659	ASEADORA	6.817.75	9.465.39	x	x	x	x	x	5,154.22	0.00	0.00
1660	ASEADORA Y CONSERJE	6.817.75	5.272.79	x	x	x	x	x	0.00	0.00	0.00
1661	ASEADORA/CONSERJE	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1662	ASEADORA/CONSERJE	6.817.75	5.610.92	x	x	x	x	x	0.00	0.00	0.00
1663	ATENCION AL PUBLICO	6.817.75	3.841.94	x	x	x	x	x	0.00	0.00	0.00
1664	ATENCION AL PUBLICO	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1665	ATENCION AL PUBLICO	6.817.75	3.753.98	x	x	x	x	x	0.00	0.00	0.00
1666	AUXILIAR ADMON	6.817.75	2.360.65	x	x	x	x	x	0.00	0.00	0.00
1667	AUXILIAR CONTABLE	6.817.75	3.761.06	x	x	x	x	x	0.00	0.00	0.00
1668	AUXILIAR DE ARCHIVO	6.817.75	2.209.71	x	x	x	x	x	0.00	0.00	0.00
1669	AUXILIAR DE ARCHIVO	6.817.75	5.893.76	x	x	x	x	x	0.00	0.00	0.00
1670	AUXILIAR DE VALUACION	6.817.75	4.184.24	x	x	x	x	x	0.00	0.00	0.00
1671	AUXILIAR DE VALUACION	6.817.75	3.284.44	x	x	x	x	x	0.00	0.00	0.00
1672	COLECTOR	6.817.75	5.038.48	x	x	x	x	x	0.00	0.00	0.00
1673	COLECTOR	6.817.75	5.436.94	x	x	x	x	x	0.00	2,017.09	0.00
1674	COLECTOR MERCADO LA ISLA	6.817.75	4.309.02	x	x	x	x	x	0.00	806.83	0.00
1675	CONSERJE	6.817.75	4.139.49	x	x	x	x	x	0.00	0.00	0.00
1676	CONSERJE	6.817.75	4.926.69	x	x	x	x	x	0.00	0.00	0.00
1677	CONSERJE	6.817.75	6.158.86	x	x	x	x	x	0.00	392.93	0.00
1678	CONSERJE	6.817.75	2.212.23	x	x	x	x	x	0.00	0.00	0.00
1679	CONSERJE	6.817.75	2.597.18	x	x	x	x	x	0.00	0.00	0.00
1680	CONSERJE	6.817.75	9.674.33	x	x	x	x	x	5,154.22	0.00	0.00
1681	CONSERJE / ASEADORA	6.817.75	13.687.77	x	x	x	x	x	7,363.17	0.00	0.00
1682	CONSERJE / ASEADORA	6.817.75	3.748.28	x	x	x	x	x	0.00	0.00	0.00
1683	CONSERJE / ASEADORA	6.817.75	6.563.22	x	x	x	x	x	0.00	0.00	0.00
1684	CONSERJE / ASEADORA	6.817.75	17.564.80	x	x	x	x	x	5,154.22	0.00	6,817.75
1685	CONSERJE / ASEADORA	6.817.75	5.391.77	x	x	x	x	x	0.00	0.00	0.00
1686	CONSERJE I	6.817.75	3.360.88	x	x	x	x	x	0.00	0.00	0.00
1687	CONSERJE I	6.817.75	19.078.14	x	x	x	x	x	0.00	0.00	15,544.47
1688	CONSERJE I	6.817.75	4.725.26	x	x	x	x	x	0.00	0.00	0.00
1689	CONSERJE Y ASEADORA	6.817.75	3.318.59	x	x	x	x	x	0.00	0.00	0.00
1690	CONSERJE Y ASEADORA	6.817.75	3.607.14	x	x	x	x	x	0.00	0.00	0.00
1691	CONSERJE Y ASEADORA	6.817.75	3.571.98	x	x	x	x	x	0.00	0.00	0.00
1692	CONTADOR	6.817.75	5.975.52	x	x	x	x	x	0.00	1,210.25	0.00
1693	CONTADOR	6.817.75	3.422.81	x	x	x	x	x	0.00	0.00	0.00
1694	COORDINADOR DE PROYECTOS	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1695	ENCUESTADOR DE CAMPO	6.817.75	3.279.91	x	x	x	x	x	0.00	0.00	0.00
1696	ENCUESTADOR DE CAMPO	6.817.75	4.040.78	x	x	x	x	x	0.00	0.00	0.00
1697	ENCUESTADOR DE CAMPO	6.817.75	3.190.93	x	x	x	x	x	0.00	0.00	0.00
1698	ENCUESTADOR DE CAMPO	6.817.75	3.293.33	x	x	x	x	x	0.00	0.00	0.00
1699	ENFERMERA	6.817.75	3.647.51	x	x	x	x	x	0.00	0.00	0.00
1700	GESTOR SOCIAL	6.817.75	6.120.07	x	x	x	x	x	0.00	0.00	0.00
1701	GESTOR SOCIAL	6.817.75	4.423.66	x	x	x	x	x	0.00	0.00	0.00
1702	GESTOR SOCIAL	6.817.75	6.529.13	x	x	x	x	x	0.00	0.00	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1703	GESTOR SOCIAL	6.817.75	5.353.78	x	x	x	x	x	0.00	0.00	0.00
1704	GESTOR SOCIAL	6.817.75	5.208.02	x	x	x	x	x	0.00	0.00	0.00
1705	INSPECTOR	6.817.75	4.797.17	x	x	x	x	x	0.00	0.00	0.00
1706	INSPECTOR DE ALIMENTOS	6.817.75	4.530.50	x	x	x	x	x	0.00	0.00	0.00
1707	INSPECTOR DE AMBULANTES	6.817.75	3.802.41	x	x	x	x	x	0.00	0.00	0.00
1708	INSPECTOR DE CONTROL ALIM	6.817.75	4.003.24	x	x	x	x	x	0.00	0.00	0.00
1709	INSPECTOR DE TRANSPORTE	6.817.75	5.004.03	x	x	x	x	x	0.00	665.64	0.00
1710	INSPECTOR DE TRANSPORTE	6.817.75	4.506.44	x	x	x	x	x	0.00	0.00	0.00
1711	INSPECTOR DE TRANSPORTE	6.817.75	4.170.78	x	x	x	x	x	0.00	459.90	0.00
1712	INSPECTOR DE TRANSPORTE	6.817.75	4.221.82	x	x	x	x	x	0.00	0.00	0.00
1713	JARDINERO	6.817.75	11.717.44	x	x	x	x	x	5.154.22	0.00	0.00
1714	JARDINERO DE PARQUES	6.817.75	4.533.04	x	x	x	x	x	0.00	0.00	0.00
1715	JORNALERA	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1716	JORNALERA	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1717	JORNALERO	6.817.75	4.690.87	x	x	x	x	x	0.00	1.048.88	0.00
1718	JORNALERO	6.817.75	12.922.09	x	x	x	x	x	7.363.17	1.613.67	0.00
1719	JORNALERO	6.817.75	6.529.13	x	x	x	x	x	0.00	0.00	0.00
1720	JORNALERO	6.817.75	4.729.61	x	x	x	x	x	0.00	0.00	0.00
1721	JORNALERO	6.817.75	5.050.49	x	x	x	x	x	0.00	0.00	0.00
1722	JORNALERO	6.817.75	3.716.56	x	x	x	x	x	0.00	0.00	0.00
1723	JORNALERO DE PARQUES	6.817.75	3.522.54	x	x	x	x	x	0.00	0.00	0.00
1724	JORNALERO DE PARQUES	6.817.75	3.962.57	x	x	x	x	x	0.00	0.00	0.00
1725	MAESTRA	6.817.75	5.637.62	x	x	x	x	x	0.00	0.00	0.00
1726	MAESTRA	6.817.75	5.846.42	x	x	x	x	x	0.00	0.00	0.00
1727	MOTORISTA	6.817.75	4.368.56	x	x	x	x	x	0.00	1.210.25	0.00
1728	MOTORISTA	6.817.75	5.540.56	x	x	x	x	x	0.00	0.00	0.00
1729	MOTORISTA	6.817.75	5.112.64	x	x	x	x	x	0.00	1.165.88	0.00
1730	MOTORISTA	6.817.75	11.069.76	x	x	x	x	x	5.154.22	0.00	0.00
1731	MOTORISTA	6.817.75	10.375.00	x	x	x	x	x	5.154.22	0.00	0.00
1732	NIÑERA	6.817.75	3.972.46	x	x	x	x	x	0.00	0.00	0.00
1733	NIÑERA	6.817.75	4.033.95	x	x	x	x	x	0.00	0.00	0.00
1734	NIÑERA	6.817.75	12.717.85	x	x	x	x	x	0.00	0.00	6.817.75
1735	OFICIAL DE MANTENIMIENTO	6.817.75	2.597.31	x	x	x	x	x	0.00	0.00	0.00
1736	OFICINISTA	6.817.75	4.505.78	x	x	x	x	x	0.00	0.00	0.00
1737	OFICINISTA	6.817.75	3.375.17	x	x	x	x	x	0.00	0.00	0.00
1738	OFICINISTA	6.817.75	5.671.24	x	x	x	x	x	0.00	0.00	0.00
1739	OFICINISTA	6.817.75	4.049.21	x	x	x	x	x	0.00	0.00	0.00
1740	OFICINISTA	6.817.75	3.059.55	x	x	x	x	x	0.00	0.00	0.00
1741	OFICINISTA	6.817.75	11.274.29	x	x	x	x	x	5.154.22	0.00	0.00
1742	OFICINISTA	6.817.75	11.274.29	x	x	x	x	x	5.154.22	0.00	0.00
1743	OFICINISTA	6.817.75	11.069.76	x	x	x	x	x	5.154.22	0.00	0.00
1744	OFICINISTA	6.817.75	9.811.13	x	x	x	x	x	5.154.22	0.00	0.00
1745	OFICINISTA	6.817.75	11.069.76	x	x	x	x	x	5.154.22	0.00	0.00
1746	OFICINISTA I	6.817.75	11.069.76	x	x	x	x	x	5.154.22	0.00	0.00
1747	OPERADOR DE COMUNICACIONE	6.817.75	6.324.60	x	x	x	x	x	0.00	0.00	0.00
1748	OPERADOR DE RADIO	6.817.75	5.026.07	x	x	x	x	x	0.00	1.129.57	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1749	ORIENTADORA	6.817.75	5.842.16	x	x	x	x	x	0.00	0.00	0.00
1750	PEON	6.817.75	4.244.49	x	x	x	x	x	0.00	0.00	0.00
1751	PEON	6.817.75	3.140.64	x	x	x	x	x	0.00	0.00	0.00
1752	PEON	6.817.75	4.703.47	x	x	x	x	x	0.00	0.00	0.00
1753	PEON	6.817.75	3.955.94	x	x	x	x	x	0.00	0.00	0.00
1754	PEON	6.817.75	10.432.80	x	x	x	x	x	0.00	0.00	6.817.75
1755	POLICIA MUNICIPAL	6.817.75	7.180.92	x	x	x	x	x	0.00	1.492.64	0.00
1756	POLICIA MUNICIPAL	6.817.75	30.156.53	x	x	x	x	x	0.00	2.420.50	23.725.77
1757	POLICIA MUNICIPAL	6.817.75	13.274.82	x	x	x	x	x	0.00	2.420.50	7.363.17
1758	POLICIA MUNICIPAL	6.817.75	7.099.98	x	x	x	x	x	0.00	2.420.50	0.00
1759	POLICIA MUNICIPAL	6.817.75	7.876.23	x	x	x	x	x	0.00	2.420.50	0.00
1760	POLICIA MUNICIPAL	6.817.75	6.626.13	x	x	x	x	x	0.00	2.420.50	0.00
1761	POLICIA MUNICIPAL	6.817.75	7.487.84	x	x	x	x	x	0.00	2.420.50	0.00
1762	POLICIA MUNICIPAL	6.817.75	6.308.91	x	x	x	x	x	0.00	2.420.50	0.00
1763	POLICIA MUNICIPAL	6.817.75	6.690.08	x	x	x	x	x	0.00	2.420.50	0.00
1764	POLICIA MUNICIPAL	6.817.75	7.487.84	x	x	x	x	x	0.00	2.420.50	0.00
1765	POLICIA MUNICIPAL	6.817.75	6.605.56	x	x	x	x	x	0.00	2.420.50	0.00
1766	POLICIA MUNICIPAL	6.817.75	8.336.04	x	x	x	x	x	0.00	2.420.50	0.00
1767	PROMOTOR	6.817.75	11.069.76	x	x	x	x	x	5.154.22	0.00	0.00
1768	PROMOTOR	6.817.75	29.926.89	x	x	x	x	x	5.154.22	0.00	21.516.82
1769	PROMOTOR DE EDUCACION FISICA Y ARTISTIC	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1770	PROTECTOR CIVIL	6.817.75	6.343.84	x	x	x	x	x	0.00	1.129.57	0.00
1771	RECEPCIONISTA	6.817.75	5.244.52	x	x	x	x	x	0.00	0.00	0.00
1772	RECEPCIONISTA	6.817.75	4.369.71	x	x	x	x	x	0.00	0.00	0.00
1773	RECEPTOR DE DENUNCIAS	6.817.75	3.473.47	x	x	x	x	x	0.00	0.00	0.00
1774	SECRETARIA	6.817.75	9.301.66	x	x	x	x	x	0.00	0.00	6.817.75
1775	SECRETARIA	6.817.75	2.693.39	x	x	x	x	x	0.00	0.00	0.00
1776	SECRETARIA	6.817.75	9.491.65	x	x	x	x	x	5.154.22	0.00	0.00
1777	TECNICO EN MANTENIMIENTO	6.817.75	4.648.94	x	x	x	x	x	0.00	0.00	0.00
1778	TRANSCRIPTOR DE DATOS	6.817.75	12.256.06	x	x	x	x	x	7.363.17	0.00	0.00
1779	TRANSCRIPTOR DE DATOS	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1780	TRANSCRIPTOR DE DATOS	6.817.75	3.078.73	x	x	x	x	x	0.00	0.00	0.00
1781	TRANSCRIPTOR DE DATOS	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1782	TRANSCRIPTOR DE DATOS	6.817.75	4.181.90	x	x	x	x	x	0.00	0.00	227.26
1783	TRANSCRIPTOR DE DATOS	6.817.75	5.915.54	x	x	x	x	x	0.00	0.00	0.00
1784	TRANSCRIPTOR DE DATOS	6.817.75	3.910.92	x	x	x	x	x	0.00	0.00	0.00
1785	TRANSCRIPTOR DE DATOS	6.817.75	4.679.48	x	x	x	x	x	0.00	0.00	0.00
1786	VIGILANTE	6.817.75	7.900.75	x	x	x	x	x	0.00	1.371.62	0.00
1787	VIGILANTE	6.817.75	6.143.63	x	x	x	x	x	0.00	1.613.67	0.00
1788	VIGILANTE	6.817.75	6.243.84	x	x	x	x	x	0.00	1.371.62	0.00
1789	VIGILANTE	6.817.75	6.177.80	x	x	x	x	x	0.00	1.048.88	0.00
1790	VIGILANTE	6.817.75	28.560.25	x	x	x	x	x	0.00	1.371.62	23.725.77
1791	VIGILANTE	6.817.75	20.579.07	x	x	x	x	x	0.00	1.613.67	15.544.47
1792	VIGILANTE	6.817.75	5.338.47	x	x	x	x	x	0.00	1.371.62	0.00
1793	VIGILANTE	6.817.75	5.110.10	x	x	x	x	x	0.00	1.371.62	0.00
1794	VIGILANTE	6.817.75	3.852.77	x	x	x	x	x	0.00	1.371.62	0.00

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1795	VIGILANTE	6.817.75	13.648.02	x	x	x	x	x	0.00	1,371.62	7,363.17
1796	VIGILANTE	6.817.75	6.008.42	x	x	x	x	x	0.00	1,371.62	0.00
1797	VIGILANTE	6.817.75	7.733.74	x	x	x	x	x	0.00	1,613.67	0.00
1798	VIGILANTE	6.817.75	7.491.69	x	x	x	x	x	0.00	1,371.62	0.00
1799	VIGILANTE	6.817.75	11,317.26	x	x	x	x	x	7,363.17	0.00	0.00
1800	VIGILANTE	6.817.75	4.175.86	x	x	x	x	x	0.00	0.00	0.00
1801	VIGILANTE	6.817.75	4.635.65	x	x	x	x	x	0.00	1,371.62	0.00
1802	VIGILANTE	6.817.75	3.375.17	x	x	x	x	x	0.00	0.00	0.00
1803	VIGILANTE	6.817.75	6.036.27	x	x	x	x	x	0.00	1,371.62	0.00
1804	VIGILANTE	6.817.75	7.696.22	x	x	x	x	x	0.00	1,371.62	0.00
1805	VIGILANTE	6.817.75	8.336.04	x	x	x	x	x	0.00	2,420.50	0.00
1806	VIGILANTE MUNICIPAL	6.817.75	6.881.32	x	x	x	x	x	0.00	2,420.50	0.00
	Totales	23080,689.58	23827,280.17	0.00	0.00	0.00	0.00	0.00	4461,543.79	758,674.45	4206,732.59

Moises Arias

Filtrado por: Oficial de Recursos Humanos

Olga A. Flores

Informacion enviada por: Jefa de Planillas

Gloria F. Ordoñez

Autorizada por: Gerente de Recursos Humanos

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

No.	Puesto	Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
		Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos
1803	VIGILANTE	6.817.75	6,036.27	x	x	x	x	x	0.00	1,371.62	0.00
1804	VIGILANTE	6.817.75	7,696.22	x	x	x	x	x	0.00	1,371.62	0.00
1805	VIGILANTE	6.817.75	8,336.04	x	x	x	x	x	0.00	2,420.50	0.00
1806	VIGILANTE MUNICIPAL	6.817.75	6,881.32	x	x	x	x	x	0.00	2,420.50	0.00
	Totales	23,080,689.58	23,827,280.17	0.00	0.00	0.00	0.00	0.00	4,461,543.79	758,674.45	4,206,732.59

Moises Arias

Filtrado por: Oficial de Recursos Humanos

Olga A. Flores

Informacion enviada por: Jefa de Planillas

Gloria F. Ordoñez

Autorizada por: Gerente de Recursos Humanos

ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL

Gerencia de Recursos Humanos

Reporte de planillas del mes de Enero de 2013 Acuerdo

		Pagos asociados									
		1	2	3	4	5	6	7	8	9	10
No.	Puesto	Sueldo Base	Sueldo Neto	Dietas	Gastos de representacion	Bonificaciones	Décimo Cuarto Mes	Décimo tercer mes	Vacaciones	Horas Extras	Otros ingresos