

CONTADOR MUNICIPAL	23,276.00	11,638.00	X	X						11,638.00	686.02	10,951.98
ENCARG.PRESUPUESTO	12,000.00	6,000.00	X	X						6,000.00		6,000.00
JEFE SERV.PUBLICOS	20,700.00	10,350.00	X	X						10,350.00	438.42	9,911.58
SECRETARIA SERV.PUBL	6,728.50	4,364.25	X	X						4,364.25		4,364.25
VALVULERO	7,727.80	3,863.90	X	X						3,863.90		3,863.90
FONTANERO	7,727.80	3,863.90	X	X						3,863.90		3,863.90
FONTANERO	8,000.00	4,000.00	X	X						4,000.00		4,000.00
JEFE DE LA UMA	15,000.00	7,500.00	X	X						7,500.00		7,500.00
MOTORISTA	8,843.56	4,421.78	X	X						4,421.78		4,421.78
ASISTENTE UMA	8,843.56	4,421.78	X	X						4,421.78		4,421.78
SECRETARIA UMA	6,728.50	4,364.25	X	X						4,364.25		4,364.25
INGENIERO MUNICIPAL	31,350.00	15,675.00	X	X						15,675.00	1,503.40	14,171.60
DEPTO.DE PLANIF..URBA	15,000.00	7,500.00	X	X						7,500.00		7,500.00
PROMOTCA DE TURISMO	9,350.00	4,675.00	X	X						4,675.00		4,675.00
PROMOTOR SOCIAL	12,219.90	6,109.95	X	X						6,109.95		6,109.95
PROMOTOR SOCIAL	9,601.30	4,800.65	X	X						4,800.65		4,800.65
VIGILANTE MERCADO	7,078.94	3,539.47	X	X						3,539.47		3,539.47
ASEADORA ESC.JOHN-F-J	6,155.48	3,077.74	X	X						3,077.74		3,077.74
	913,512.24	458,791.12	-	-	-	-	-	-	-	458,791.12	21,744.12	435,047.00



 Maria Rosario Guzman Guerrero

 Contador Municipal

MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES
 REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA
 TIPO DE PLANILLA : EMPLEADOS PERMANENTES

CODIGO SW PL 01 al 30 de Septiembre 2016

DEL 01 al 30 de Septiembre 2016

	SUELDO	SUELDO	DEBITA	GASTOS	BORR	DECIMO	DECIMO	VACACIONES	HORAS	TOTAL	TOTAL	TOTAL
	MESES	QUINCENAL								DEVENGADO	DEDUCCIONES	A PAGAR
				REPRESENT	CACIONES	TERCER MES	CUARTO MES		EXTRAS			
REGIDOR NO. 01	25,000.00	12,500.00	X	X						12,500.00	1,562.50	10,937.50
REGIDOR NO. 02	25,000.00	12,500.00	X	X						12,500.00	1,562.50	10,937.50
REGIDOR NO. 03	25,000.00	12,500.00	X	X						12,500.00	1,562.50	10,937.50
REGIDOR NO. 04	25,000.00	12,500.00	X	X						12,500.00	1,562.50	10,937.50
REGIDOR NO. 05	25,000.00	12,500.00	X	X						12,500.00	1,562.50	10,937.50
REGIDOR NO. 06	25,000.00	12,500.00	X	X						12,500.00	1,562.50	10,937.50
REGIDOR NO. 07	25,000.00	12,500.00	X	X						12,500.00		12,500.00
REGIDOR NO. 08	25,000.00	12,500.00	X	X						12,500.00		12,500.00
REGIDOR NO. 09	25,000.00	12,500.00	X	X						12,500.00		12,500.00
REGIDOR NO. 10	25,000.00	12,500.00	X	X						12,500.00		12,500.00
ALCALDE MUNICIPAL	60,000.00	30,000.00	X	X						30,000.00	4,743.42	25,256.58
VICE ALCALDE MPAL.	27,000.00	13,500.00	X	X						13,500.00	1,068.42	12,431.58
AUDITOR MPAL.	23,276.00	11,638.00	X	X						11,638.00	696.02	10,941.98
SECRETARIA MPAL.	23,276.00	11,638.00	X	X						11,638.00	696.02	10,941.98
ASISTENTE SECRETARIA	10,474.20	5,237.10	X	X						5,237.10		5,237.10
SECRETARIA DE ALCALDI	10,474.20	5,237.10	X	X						5,237.10		5,237.10
JUEZ DEPTO. DE JUSTICIA	23,276.00	11,638.00	X	X						11,638.00	696.02	10,941.98
ASISTENTE JUEZ DE POLICIA	10,474.20	5,237.10	X	X						5,237.10		5,237.10
SECRETARIA JDPTO JUST	8,728.50	4,364.25	X	X						4,364.25		4,364.25

POLICIA MPAL.	7,727.80	3,863.90	X	X						3,863.90		3,863.90
POLICIA MPAL.	7,727.80	3,893.00	X	X						3,893.00		3,863.90
POLICIA MPAL.	7,727.80	3,863.90	X	X						3,863.90		3,863.90
CONSERGE MPAL.	7,601.08	3,840.54	X	X						3,840.54		3,840.54
ASEADORA MPAL.	7,078.94	3,539.47	X	X						3,539.47		3,539.47
ASEADORA MPAL.	7,078.94	3,539.47	X	X						3,539.47		3,539.47
RELEVO DE VIOLANTES	7,285.08	3,642.54	X	X						3,642.54		3,642.54
VIG.CENTRO CIVICO MPAL	7,285.08	3,642.54	X	X						3,642.54		3,642.54
TESORERO MUNICIPAL	23,276.00	11,638.00	X	X						11,638.00	686.02	10,951.98
SECRETARIA TESORERIA	10,474.20	5,237.10	X	X						5,237.10		5,237.10
ASISTENTE TESORERIA	10,474.20	5,237.10	X	X						5,237.10		5,237.10
COLECTOR RURAL	7,285.08	3,642.54	X	X						3,642.54		3,642.54
ENCARG.FACT. Y COBRO	15,500.00	7,750.00	X	X						7,750.00	30.92	7,719.08
ASISTENTE FACT. Y COBRO	8,728.50	4,364.25	X	X						4,364.25		4,364.25
APREMIO Y FISCALIZACION	8,728.50	4,364.25	X	X						4,364.25		4,364.25
JEFE ADMON. TRIBUTARI	23,276.00	11,638.00	X	X						11,638.00	686.02	10,941.98
ARCHIVO	8,728.50	4,364.25	X	X						4,364.25		4,364.25
JEFE DE CATASTRO	20,700.00	10,350.00	X	X						10,350.00	438.42	9,911.58
SECRETARIO DE CATASTRO	9,483.70	4,746.85	X	X						4,746.85		4,746.85
ASISTENTE CATASTRO	11,473.50	5,736.75	X	X						5,736.75		5,736.75
DELINEADOR	9,483.70	4,746.85	X	X						4,746.85		4,746.85
DELINEADOR	9,483.70	4,746.85	X	X						4,746.85		4,746.85
DELINEADOR	9,483.70	4,746.85	X	X						4,746.85		4,746.85