


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	430.42	9,911.58
SECRETARIA SERV.PUBL	8,728.50	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	8,421.78	4,210.89	X	X					4,210.89		4,210.89
ASISTENTE UMA	8,421.78	4,210.89	X	X					4,210.89		4,210.89
SECRETARIA UMA	8,728.50	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._URBAI	15,000.00	7,500.00	X	X					7,500.00		7,500.00
PROMOTOA 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	9,801.30	4,900.65	X	X					4,900.65		4,900.65
VIGILANTE MERCADO	7,078.94	3,539.47	X	X					3,539.47		3,539.47
ASEADORA ESC.JOHN-F+	6,155.48	3,077.74	X	X					3,077.74		3,077.74
	913,512.24	456,791.12							456,791.12	21,744.12	435,047.00


**MUNICIPALIDAD DE**  
**SANTA CRUZ DE YAJAJA**  
 DEPARTAMENTO CONTABILIDAD  
*Maria Rosario Guzman Guerrero*  
**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 Octubre 2016

DEL 01 al 30 de Octubre 2016

	SUELDO	SUELDO	DIETA	GASTO	COMP	SECRE	RECNO	VACACIONES	HORAS	TOTAL	TOTAL	TOTAL
	MESES	QUINCENAL		REPRESENT	CALZONES	TORCEROS MESES	QUARTO MES		ESTRUA	REVISADO	DEDUCCIONES	A PAGAR
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	1,088.42	12,411.58
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 POL	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	3,863.90	X	X						3,863.90		3,863.90
POLICIA MPAL.	7,727.80	3,863.90	X	X						3,863.90		3,863.90
CONSERGE MPAL.	7,681.08	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 VIGILANTES	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	696.02	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	18,900.00	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	696.02	10,941.98
ARCHIVO	8,728.50	4,364.25	X	X						4,364.25		4,364.25
JEFE DE CATASTRO	20,706.00	10,350.00	X	X						10,350.00	438.42	9,911.58
SECRETARIO DE CATASTRO	9,493.70	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	9,493.70	4,746.85	X	X						4,746.85		4,746.85
DELINEADOR	8,483.70	4,746.85	X	X						4,746.85		4,746.85
DELINEADOR	9,493.70	4,746.85	X	X						4,746.85		4,746.85