

# Alcaldía Municipal de Zaragoza


PLANILLA: OCTUBRE 2017.

FECHA DE EMISION: 17 DE OCTUBRE DEL 2017

PERIODO DE PAGO: DEL 01 AL 31 DE OCTUBRE DEL 2017.

01-DIRECCION Y ADMINISTRACION MUNICIPAL,  
0101 - DIRECCION Y ADMINISTRACION SUPERIOR

Nº	LINEA	CARGO	NOMBRE	APELLIDO	SUELDO	RENTA	ISSS	CONFIA	CRECER	CC LA LIBERTAD	ACOPACTO	DONACION	AGEPYM	LLEGADAS TARDES	TOTAL DESCUENTOS	TOTAL LIQUIDO	NIT.	DUI	FIRMA	
1	0101	Secretario municipal	[REDACTED]	[REDACTED]	\$ 1,000.00	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	0101	Juridico	[REDACTED]	[REDACTED]	\$ 600.00	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	0101	Encargada unidad de recursos humanos	[REDACTED]	[REDACTED]	\$ 450.00	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Totales					\$ 2,050.00	[REDACTED]	[REDACTED]	[REDACTED]	\$	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

  
 ALCALDE MUNICIPAL

SINDICO MUNICIPAL

  
 TESORERO MUNICIPAL

  
 CONTADOR MUNICIPAL



# Alcaldía Municipal de Zaragoza

PLANILLA: OCTUBRE 2017.

FECHA DE EMISION: 17 DE OCTUBRE

PERIODO DE PAGO: DEL 01 AL 31 DE OCTUBRE DEL 2017.

01 - DIRECCION Y ADMINISTRACION MUNICIPAL  
0103 - UNIDADES ADMINISTRATIVAS DE APOYO.

Nº	Lin. de Trab.	CARGO	NOMBRES	APELLIDOS	SUELDO	RENTA	ISSS	AFP CONFIA	AFP CRECER	PGR	ACOPACTO	FSV	PROMERICA	AGEPYM	IZALQUEÑO	COOPERATIVA AMISTADES LARGAS	AGEPYM	DONACION AL PARTIDO	OPTICA LA ELEGANCIA	LLEGADA TARDE	TOTAL	TOTAL LIQUIDO	NIT.
1	0103	Jefa de la Unidad de la mujer	[REDACTED]	[REDACTED]	\$ 500.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	0103	Oficial de la UAIP	[REDACTED]	[REDACTED]	\$ 400.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	0103	Enc. de la casa de la cultura	[REDACTED]	[REDACTED]	\$ 350.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	0103	Recepcionista	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	0103	Jefa de UACI	[REDACTED]	[REDACTED]	\$ 600.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	0103	Encargada de transporte y combustible	[REDACTED]	[REDACTED]	\$ 559.80	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	0103	Encargado de proyectos	[REDACTED]	[REDACTED]	\$ 450.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8	0103	Jefe de la unidad de desarrollo	[REDACTED]	[REDACTED]	\$ 800.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9	0103	Promotor	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10	0103	Promotor	[REDACTED]	[REDACTED]	\$ 393.30	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11	0103	Tecnico Centro de Computo	[REDACTED]	[REDACTED]	\$ 379.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		SUB TOTALES PASAN...			\$ 5,709.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ALCALDE MUNICIPAL

SINDICO MUNICIPAL


  
 ALCALDIA MUNICIPAL DE ZARAGOZA  
 DEPARTAMENTO DE LA TESORERIA  
 TESORERO MUNICIPAL


  
 ALCALDIA MUNICIPAL DE ZARAGOZA  
 DEPARTAMENTO DE CONTABILIDAD  
 CONTADOR MUNICIPAL

Nº.	LINEA DE TRABAJO	CARGO	NOMBRES	APELLIDOS	SUELDO	RENTA	ISSS	AFP CONFIA	AFP CRECER	PGR	ACOPACTO	FSV	PROMERICA	AGEPYM	IZALQUEÑO	COOPERATIVA AMISTADES LARGAS	AGEPYM	DONACION	OPTICA LA ELGANCIA	LLEGADAS TARDES	TOTAL	TOTAL LIQUIDO	NIT.
		... VIENEN			\$ 5.709.00																		
14	0103	Promotor	[REDACTED]	[REDACTED]	\$ 342.71																		
15	0103	Encargada de programas	[REDACTED]	[REDACTED]	\$ 450.00																		
16	0103	Promotor	[REDACTED]	[REDACTED]	\$ 313.20																		
17	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00																		
18	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00																		
19	0103	Tecnico de la unidad de Medio ambiente	[REDACTED]	[REDACTED]	\$ 390.00																		
20	0103	Encargado de plaza Zaragopolis	[REDACTED]	[REDACTED]	\$ 440.00																		
21	0103	Plaza Zaragopolis Vigilante	[REDACTED]	[REDACTED]	\$ 402.50																		
22	0103	Aux. Plaza Zaragopolis	[REDACTED]	[REDACTED]	\$ 390.00																		
23	0103	Aux. plaza zaragopolis.	[REDACTED]	[REDACTED]	\$ 300.00																		
24	0103	Aux. Plaza Zaragopolis	[REDACTED]	[REDACTED]	\$ 313.20																		
25	0103	Encargado de unidad de Comunicació	[REDACTED]	[REDACTED]	\$ 350.00																		
26	0103	Comunicació	[REDACTED]	[REDACTED]	\$ 300.00																		
27	0103	Comunicació	[REDACTED]	[REDACTED]	\$ 300.00																		
28	0103	Asesora Técnica del C.I.D.	[REDACTED]	[REDACTED]	\$ 350.00																		
TOTAL					\$ 10.890.61																		

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ALCALDE MUNICIPAL

SINDICO MUNICIPAL



# Alcaldía Municipal De Zaragoza

PLANILLA: OCTUBRE 2017.  
 FECHA DE EMISION: 17 DE OCTUBRE DEL 2017.  
 PERIODO DE PAGO: DEL 01 AL 31 DE OCTUBRE DEL 2017.

UNIDAD PRESUPUESTARIA:  
 LINEA DE TRABAJO:

02-SERVICIOS MUNICIPALES  
 0201 ASEO PUBLICO  
 RUBROS : 51101

Nº.	LINEA DE TRABAJO	CARGO	NOMBRES	APELLIDOS	SUELDO	ISSS	AFP Crecer	ACOPACTO DE R.L.	CC LA LIBERTAD	IPSFA	OPTICA LA ELEGANCIA	FUNERARIA AUXILIADORA	TOTAL	TOTAL LIQUIDO	NIT.	DUI
1	0201	Mozo de barrio de calles	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	0201	Mozo de barrio de calles	[REDACTED]	[REDACTED]	\$ 354.73	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	0201	Mozo de barrio de calles	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	0201	Mozo de barrio de calles	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	0201	Mozo de barrio de calles	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	0201	Encargada limpieza en Mercado Municipal	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	0201	Mozo de barrio de calles	[REDACTED]	[REDACTED]	\$ 313.20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				TOTAL	\$ 2,220.73											

ALCALDE MUNICIPAL

SINDICO MUNICIPAL

TESORERO MUNICIPAL



# Alcaldía Municipal de Zaragoza

PLANILLA: OCTUBRE 2017.

UNIDAD PRESUPUESTARIA:

02-SERVICIOS MUNICIPALES

FECHA DE EMISION: 17 DE OCTUBRE

LINEA DE TRABAJO:

0202 SERVICIOS JURIDICOS

PERIODO DE PAGO: DEL 01 AL 31 DE OCTUBRE DEL 2017.

RUBROS : 51101

LINEA DE TRABAJO	CARGO	NOMBRES	APELLIDOS	SUELDO	RENTA	ISSS	AFP CONFIA	SCOTIABANK	ACOPACTO	F.S.V.	BANCO PROMERICA	DONACION AL PARTIDO	TOTAL	TOTAL LIQUIDO	NIT.	DUI	FIRMA
1 0202	Jefe del R.E.F.	[REDACTED]	[REDACTED]	\$ 735.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2 0202	Asistente De R.E.F.	[REDACTED]	[REDACTED]	\$ 459.80	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL				\$ 1,194.80	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ALCALDE MUNICIPAL

SINDICO MUNICIPAL



TESORERO MUNICIPAL



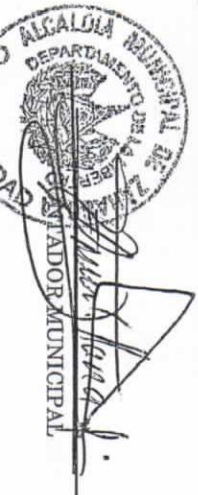
CONTADOR MUNICIPAL



N°	LINEA	CARGO	NOMBRE	APELLIDO	SUELDO MENSUAL	RENTA	ISSS	AFP CONFIA	AFP CRECER	ACOPACTO	CC LA LIBERTAD	PROMERICA	SCOTIABANK	PGR	HABITAD PARA LA HUMANIDAD	FUNERARIA AUXILIADORA	DONACION	TOTAL	TOTAL LIQUIDO	NIT.	DUI	
VIENEN .....					\$ 5,352.22	\$ 26.72	\$ 160.58	\$ 225.56	\$ 81.47	\$ 343.19	\$ 136.42	\$ 66.52	\$ -	\$ 40.00	\$ -	\$ 6.00	\$ 6.99	\$ 1,092.44	\$ 4,259.78			
15	0203	ordenanza	[REDACTED]	[REDACTED]	\$ 313.20		\$ [REDACTED]	\$ [REDACTED]		\$ [REDACTED]									[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16	0203	Electricista	[REDACTED]	[REDACTED]	\$ 425.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17	0203	Mecanico	[REDACTED]	[REDACTED]	\$ 400.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
19	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 413.20		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 363.20		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
21	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 342.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 313.20		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
23	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 350.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
24	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
25	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 313.20		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
25	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 313.20		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
28	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
29	0203	AUXILIAR	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]												[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL ...					\$ 10,508.42	\$ 26.72	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

ALCALDE MUNICIPAL

SINDICO MUNICIPAL



# Alcaldía Municipal de Zaragoza

PLANILLA POR CONTRATO DE 01 AL 31 DE OCTUBRE DEL 2017.

FECHA DE EMISION: 17 DE OCTUBRE DEL 2017.  
 PERIODO DE PAGO: DEL 01 AL 31 OCTUBRE DEL 2017.

RUBROS : 51201

#	LINEA	CARGO	NOMBRES	APELLIDOS	SUELDO	ISSS	AFP CRECER	AFP CONFIA	RENTA	IPSFA	FUNERARI A LA AUXILIADO RA	LLEGADAS TARDE	TOTAL	TOTAL LIQUIDO	NIT.	DUI	FIRMA
1	0203	Aux. servicios generales	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	0102	Tesorero Municipal	[REDACTED]	[REDACTED]	\$ 800.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	0203	Aux. servicios generales	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	0203	Motorista	[REDACTED]	[REDACTED]	\$ 400.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	0102	Jefe de Catastro	[REDACTED]	[REDACTED]	\$ 650.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	0203	Auxiliar de servicios generales	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8	0203	Auxiliar de servicios generales	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9	0203	Auxiliar de servicios generales	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10	0203	Auxiliar de electricista	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11	0203	Vigilante	[REDACTED]	[REDACTED]	\$ 360.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13	0101	asistente de secretario municipal	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15	0103	Auxiliar del C.L.D	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16	0103	Auxiliar de servicios generales	[REDACTED]	[REDACTED]	\$ 300.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		TOTAL			\$ 5,500.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ALCALDE MUNICIPAL

SINDICO MUNICIPAL



TESORERO MUNICIPAL



CONTADOR



# Alcaldía Municipal de Zaragoza


PLANILLA: DICIEMBRE 2017.  
 FECHA DE EMISION: 18 DE DICIEMBRE DEL 2017.  
 PERIODO DE PAGO: DEL 01 AL 31 DE DICIEMBRE DEL 2017.

UNIDAD PRESUPUESTARIA: 01-DIRECCION Y ADMINISTRACION MUNICIPAL  
 LINEA DE TRABAJO: 0102 - ADMINISTRACION FINANCIERA Y TRIBUTARIA

Nº.	LINEA DE TRABAJO	CARGO	NOMBRES	APELLIDOS	SUELDO	RENTA	ISSS	AFP CONFIA	AFP CRECER	ACOPACTO	CITI S.A.	SCOTIABANK	LLEGADAS TARDES	TOTAL	TOTAL LIQUIDO	NIT.	DUI	FIRMA
1	0102	Asistente de Tesorería	[REDACTED]	[REDACTED]	\$ 400.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
	0102	Asistente de tesorería	[REDACTED]	[REDACTED]	\$ 444.12		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
3	0102	Contador Municipal	[REDACTED]	[REDACTED]	\$ 1,000.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
4	0102	Auxiliar de contabilidad	[REDACTED]	[REDACTED]	\$ 400.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
5	0102	Auxiliar de contabilidad	[REDACTED]	[REDACTED]	\$ 500.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
6	0102	Auxiliar de catastro	[REDACTED]	[REDACTED]	\$ 350.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
7	0102	Auxiliar de catastro	[REDACTED]	[REDACTED]	\$ 395.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
8	0102	cajero	[REDACTED]	[REDACTED]	\$ 425.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
9	0102	Jefe de cuentas	[REDACTED]	[REDACTED]	\$ 800.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
10	0102	Asistentes de cuentas corrientes	[REDACTED]	[REDACTED]	\$ 400.00		[REDACTED]		[REDACTED]					[REDACTED]	[REDACTED]			[REDACTED]
		TOTAL			\$ 5,124.12	\$ 111.12	\$ 153.72	\$ 156.24	\$ 183.06	\$ 232.68	\$ 14.83	\$ 183.06	\$ 33.81	\$ 1,068.52	\$ 4,055.60			

ALCALDE

SINDICO MUNICIPAL

  
 TESORERO MUNICIPAL

  
 CONTADOR MUNICIPAL

# Alcaldía Municipal de Zaragoza

PLANILLA: DICIEMBRE 2017

FECHA DE EMISION: 18 DE DICIEMBRE DEL 2017

PERIODO DE PAGO: DEL 01 AL 31 DE DICIEMBRE DEL 2017.

01-DIRECCION Y ADMINISTRACION MUNICIPAL  
0101 - DIRECCION Y ADMINISTRACION SUPERIOR

Nº	LINEA	CARGO	NOMBRE	APELLIDO	SUELDO	RENTA	ISSS	CONFIA	CRECER	ACOPACTO	DONACION	AGEPYM	LLEGADAS TARDES	TOTAL DESCUENTOS	TOTAL LIQUIDO	NIT.	DUI	FIRMA
1	0101	Secretario municipal	[REDACTED]	[REDACTED]	\$ 1,000.00	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
2	0101	Juridico	[REDACTED]	[REDACTED]	\$ 600.00	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
3	0101	Encargada unidad de recursos humanos	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
Totales					\$ 2,050.00	[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]

ALCALDE MUNICIPAL

SINDICO MUNICIPAL

TESORERO MUNICIPAL



PLANILLA: DICIEMBRE 2017

*Alcaldía Municipal de Zaragoza*

FECHA DE EMISION: 18 DE DICIEMBRE DEL 2017.  
 PERIODO DE PAGO: DEL 01 AL 31 DE DICIEMBRE DEL 2017.

01- DIRECCION Y ADMINISTRACION MUNICIPAL  
 0103- UNIDADES ADMINISTRATIVAS DE APOYO.

RUBI

Nº	Lin. de Trab.	CARGO	NOMBRES	APELLIDOS	SUELDO	RENTA	ISSS	AFP CONFIA	AFP CRECER	PGR	ACECENTA DE R.L.	ACOPACTO	FSV	PROMERICA	AGEPYM	IZALQUEÑO	COOPERATIVA AMISTADES LARGAS	AGEPYM	DONACION AL PARTIDO	OPTICA LA ELEGANCIA	TOTAL	TOTAL LIQUIDO	NIT.	DUI
1	0103	Jefa de la Unidad de la mujer	[REDACTED]	[REDACTED]	\$ 500,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	0103	Oficial de la UAIP	[REDACTED]	[REDACTED]	\$ 450,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	0103	Enc. de la casa de la cultura	[REDACTED]	[REDACTED]	\$ 350,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	0103	Recepcionista	[REDACTED]	[REDACTED]	\$ 313,20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	0103	Jefa de UACI	[REDACTED]	[REDACTED]	\$ 600,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	0103	Encargada de transporte y combustible	[REDACTED]	[REDACTED]	\$ 559,80	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	0103	Encargado de proyectos	[REDACTED]	[REDACTED]	\$ 450,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8	0103	Jefe de la unidad de desarrollo	[REDACTED]	[REDACTED]	\$ 800,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9	0103	Promotor	[REDACTED]	[REDACTED]	\$ 313,20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10	0103	Promotor	[REDACTED]	[REDACTED]	\$ 393,30	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11	0103	Tecnico Centro de Computo	[REDACTED]	[REDACTED]	\$ 379,50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300,00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SUB TOTALES PASAN...					\$ 5.709,00	\$ 93,18	\$ 160,78	\$ 101,50	\$ 289,71	\$ 60,00	\$ 58,05	\$ 150,00	\$ 212,50	\$ 89,43	\$ 3,14	\$ 77,21	\$ -	\$ 14,11	\$ 49,83	\$ 20,00	\$ 1.379,44	\$ 4.329,56		

ALCALDE MUNICIPAL

SINDICO MUNICIPAL



SOBERO MUNICIPAL



Nº.	LINEA DE TRABAJO	CARGO	NOMBRES	APELLIDOS	SUELDO	RENTA	ISSS	AFP CONFIA	AFP CRECER	PGR	ACECENTA DE R.L.	ACOPACTO	FSV	PROMERICA	AGEPYM	IZALQUEÑO	COOPERATIVA AMISTADES LARGAS	AGEPYM	DONACION	OPTICA LA ELGANCIA	TOTAL	TOTAL LIQUIDO	NIT.	DUI
		... VIENEN			\$ 5,709.00	\$ 93.18	\$ 160.78	\$ 101.50		\$ 60.00	\$ 58.05	\$ 150.00	\$ 212.50	\$ 89.43	\$ 3.14	\$ 77.21	\$ -	\$ 14.11	\$ 49.83	\$ 20.00	\$ 1,379.44	\$ 4,329.56		
14	0103	Promotor	[REDACTED]	[REDACTED]	\$ 342.71		\$ [REDACTED]	\$ [REDACTED]				\$ [REDACTED]									\$ [REDACTED]	\$ [REDACTED]		
15	0103	Encargada de programas	[REDACTED]	[REDACTED]	\$ 450.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
16	0103	Promotor	[REDACTED]	[REDACTED]	\$ 313.20		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
17	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
18	0103	Promotor	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
19	0103	Tecnico de la unidad de Medio ambiente	[REDACTED]	[REDACTED]	\$ 390.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
20	0103	Encargado de plaza Zaragoza	[REDACTED]	[REDACTED]	\$ 440.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
21	0103	Vigilante Plaza Zaragoza	[REDACTED]	[REDACTED]	\$ 402.50		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
22	0103	Aux. Plaza Zaragoza	[REDACTED]	[REDACTED]	\$ 360.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
23	0103	Aux. plaza zaragozopolis,	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
24	0103	Aux. Plaza Zaragoza	[REDACTED]	[REDACTED]	\$ 313.20		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
25	0103	Encargado de unidad de Comunicació	[REDACTED]	[REDACTED]	\$ 350.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
26	0103	Comunicació	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
27	0103	Comunicació	[REDACTED]	[REDACTED]	\$ 300.00		\$ [REDACTED]	\$ [REDACTED]													\$ [REDACTED]	\$ [REDACTED]		
		TOTAL			\$ 10,540.61																			

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ALCALDE MUNICIPAL

SINDICO MUNICIPAL



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