

Municipalidad de Quimistan Santa Barbara
Planilla de Pago A Empleados Municipales
PERIODO: MES DE AGOSTO DEL 2021.

N°	Cargo	Sueldo Bruto	Gastos de Representacion	Bonificacion	Decimo Cuarto Mes	Decimo Tercer Mes	Otros	Vacaciones	Sueldo Neto Pagar
1	Alcalde Municipal	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	43,161.68
2	Vice Alcalde Municipal	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	24,836.68
3	Secretario Municipal	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	16,902.44
4	Asistente de Secretaria Municipal	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	7,388.44
5	Auditor Interno	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	24,517.64
6	Tesorero Municipal	23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	15,877.42
7	Asistente de Tesoreria	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	7,388.44
8	Encargada Caja Receptora de Impuestos	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	6,775.94
9	Oficial de Informacion Publica	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	8,488.44
10	Contador Municipal	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	6,700.94
11	Auxiliar Contable	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	6,431.44
12	Jefe de Admon Tributaria	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	11,650.94
13	Secretaria de Admon Tributaria	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	7,227.26
14	Recolectora de Servicios Publicos	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	7,604.76
15	Asistente de Recuperacion de Mora	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	2,775.94
16	Jefe de Catastro	19,000.00	0.00	0.00	18,416.67	0.00	0.00	0.00	17,977.40
17	Asistente de Catastro Municipal	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	9,888.42
18	Asistente de Catastro Municipal	10,200.00	0.00	0.00	5,100.00	0.00	0.00	0.00	9,602.26
19	Gerente Administrativo	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	24,487.62
20	Asisten. Gerenc. Administrativa	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	11,350.94
21	Director Municipal de Justicia	18,000.00	0.00	0.00	15,666.67	0.00	0.00	0.00	17,152.42
22	Secretaria Director Municipal	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	7,575.94
23	Policia Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	6,295.94
24	Policia Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	6,895.94
25	Policia Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	7,395.94
26	Policia Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	7,695.94
27	Policia Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	9,595.94
28	Policia Municipal Auxiliar	10,200.00	0.00	0.00	10,200.00	0.00	0.00	10,200.00	9,595.94
29	Panteonero	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	9,595.94
30	Coordinador de la UMA	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	10,300.94
31	Secretaria de la UMA	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	10,375.94
32	Guarda Bosques	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	9,595.94
33	Coordinador de la UTM	18,000.00	0.00	0.00	13,625.00	0.00	0.00	13,000.00	17,152.42
34	Asistente de la UTM	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	9,888.44
35	Encargado de sistema de Computo	10,200.00	0.00	0.00	5,100.00	0.00	0.00	0.00	7,102.26
36	Tecnico Unidad de Servicios Generales	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	14,275.94
37	Conserje Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	6,995.94
38	Motorista de Motoniveladora	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	14,275.94
39	Mecanico Municipal	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	16,575.00
40	Motorista de Vehiculos Municipales	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	9,595.95
41	Motorista de Vehiculos Municipales	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	6,453.60
42	Motorista de Tren de Aseo	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	7,395.94
43	Motorista de Volqueta	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	6,795.94
44	Recolector de Basura	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	7,095.95
45	Fontanero Municipal	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	7,295.94
46	Encargado de Mant. A/S	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	5,595.94
47	Mantenim. y Limpieza de A/P	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	6,995.94

48	Mantenim. y Limpieza de A/P	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	9,595.95
49	Mantenim. y Limpieza de A/P	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	9,595.95
50	Mantenim. y Limpieza de A/P	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	7,095.94
51	Auxiliar de Servicio Generales	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	8,445.94
52	Encargado de Gestion de Riesgo	14,000.00	0.00	0.00	2,333.33	0.00	0.00	0.00	13,650.00
53	Asesor Legal Municipal	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	24,032.26
54	Coordinadora O.M.M	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	11,500.94
55	Coord. Desarrollo Comunitario	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	13,300.94
56	Promot. Desarr. Comunitario	10,200.00	0.00	0.00	10,200.00	0.00	0.00	0.00	8,352.25
TOTALES (Lps)		775,300.00	0.00	0.00	746,141.67	0.00	0.00	35,200.00	632,169.11

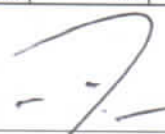
PLANILLA REGIDORES MES DE JULIO DEL 2021

	CARGO	DIETAS MENSUAL	RETENCION DEL 12.5% ISR			NETO A PAGAR (Lps)		Vacaciones	Sueldo Mensual
2	Regidor 02	17,000.00	2,125.00	0.00		14,875.00		0.00	14,875.00
3	Regidor 03	17,000.00	2,125.00	0.00		14,875.00		0.00	14,875.00
4	Regidor 04	17,000.00	2,125.00	0.00		14,875.00		0.00	14,875.00
5	Regidor 05	17,000.00	2,125.00	0.00		14,875.00		0.00	14,875.00
6	Regidor 06	17,000.00	2,125.00	0.00		14,875.00		0.00	14,875.00
7	Regidor 07	17,000.00	0.00	0.00		8,500.00		0.00	8,500.00
8	Regidor 08	17,000.00	0.00	0.00		17,000.00		0.00	17,000.00
		119,000.00	10,625.00	0.00		99,875.00			99,875.00

PERSONAL NO PERMANENTES (CONTRATO DEL MES AGOSTO DEL 2021.)

REGION SUELDOS BASICOS									
1	Encargado de area Verde Plaza central	7,198.84	0.00	0.00	0.00	7,198.84		0.00	7,198.84
2	Encargado de Crematorio	7,198.84	0.00	0.00	0.00	7,198.84		0.00	7,198.84
3	Encargado de area Verde Plaza central	7,198.84	0.00	0.00	0.00	7,198.84		0.00	7,198.84
4	Asistente de Control Tributario	7,000.00	0.00	0.00	0.00	7,000.00		0.00	7,000.00
5	Encargado de Parque central Camalote	7,000.00	-	0	0.00	7,000.00		0.00	7,000.00
TOTAL.....		35,596.52	0.00	0.00	0.00	35,596.52		0.00	35,596.52
REGION SEGURIDAD									
1	Policia Municipal	9,000.00	0.00	0.00	0.00	9,000.00	-	0.00	9,000.00
2	Policia Municipal	9,000.00	0.00	0.00	0.00	9,000.00	-	0.00	9,000.00
TOTAL.....		18,000.00	0.00	0.00	0.00	18,000.00	-	0.00	18,000.00
REGION DIREFENTES PROYECTO									
1	Tecnico de Estructura Metalica	5,000.00	0.00	0.00	0.00	5,000.00		0.00	5,000.00
2	Tecnico de Estructura Metalica	10,000.00	0.00	0.00	0.00	10,000.00		0.00	10,000.00
3	Tecnico de Estructura Metalica	5,000.00	0.00	0.00	0.00	5,000.00		0.00	5,000.00
TOTAL.....		20,000.00	0.00	0.00	0.00	20,000.00		0.00	20,000.00
SALE REGION DE ACTIVIDADES PRODUCTIVAS LEVANTAMIENTO CATASTRAL									
1	Asistente de Catastro	7,000.00	7,000.00	0.00	0.00	7,000.00		0.00	7,000.00
2	Asistente de Catastro	7,000.00	7,000.00	0.00	0.00	7,000.00		0.00	7,000.00
3	Asistente de Catastro	7,000.00	7,000.00	0.00	0.00	7,000.00		0.00	7,000.00
4	Asistente de Catastro	7,000.00	7,000.00	0.00	0.00	7,000.00		0.00	7,000.00
TOTAL.....		28,000.00	28,000.00	-	-	28,000.00	-	-	28,000.00
REGION SUBSIDIO PEQUEÑA EMPRESA AGRICOLA									
1	Tecnico Care	13,000.00	0.00	0.00	0.00	13,000.00		0.00	13,000.00
TOTAL.....		13,000.00	0.00	0.00	0.00	13,000.00		0.00	13,000.00
REGION SERVICIO CONSULTORIA DE GESTION ADMINISTRATIVA FINANCIERA									
1	Apoderado Legal	20,000.00	0.00	0.00	0.00	-		0.00	20,000.00
TOTAL.....		20,000.00	0.00	0.00	0.00	-		0.00	20,000.00
REGION PAVIMENTO CONCRETO HIDRAULICO BARRIO TEJERAS									
1	Supervision de proyecto (Ing)	20,000.00	0.00	0.00	0.00	-		0.00	20,000.00
TOTAL.....		20,000.00	0.00	0.00	0.00	-		0.00	20,000.00


Juan J. Guevara Escalante
 Alcalde Municipal


Edgar Francisco Peña
 Gerente Administrativo

Mirsa Janeth Jimenez Romero
 Tesorera Municipal


Danis Carolina Peña
 Contadora Municipal