



## PLANILLA DE PAGO MES DE MAYO DEL 2021

| No. | Cargo                            | SUELDO<br>BRUTO | SUELDO NETO | GASTOS DE<br>PRESENTAC<br>ION | BONIFICA<br>CIONES | DECIMO<br>CUARTO<br>MES | DEDUCCION<br>POR<br>LLEGADAS<br>TARDES Y<br>DIAS<br>FALTADOS | VACACIONES | DEDUCCION<br>ISR | DEDUCCI<br>ON<br>IMPUEST<br>O<br>PERSONA<br>L | TOTAL<br>MENSUAL |
|-----|----------------------------------|-----------------|-------------|-------------------------------|--------------------|-------------------------|--------------------------------------------------------------|------------|------------------|-----------------------------------------------|------------------|
| 1   | Alcalde                          | 71,500.00       | 60,246.46   |                               |                    |                         |                                                              |            |                  |                                               | 60,246.46        |
| 2   | Vice-Alcalde                     | 39,710.00       |             |                               |                    |                         |                                                              |            |                  |                                               | 0.00             |
| 3   | Regidor 1                        | 5,000.00        |             |                               |                    |                         |                                                              |            |                  |                                               | 0.00             |
| 4   | Regidor 2                        | 34,210.00       | 31,279.68   |                               |                    |                         |                                                              |            |                  |                                               | 31,279.68        |
| 5   | Regidor 3                        | 34,210.00       | 31,279.68   |                               |                    |                         |                                                              |            |                  |                                               | 31,279.68        |
| 6   | Regidor 4                        | 34,210.00       | 31,946.35   |                               |                    |                         |                                                              |            |                  |                                               | 31,946.35        |
| 7   | Secretaria del Alcalde           | 27,500.00       | 25,911.68   |                               |                    |                         |                                                              |            |                  |                                               | 25,911.68        |
| 8   | Auditor                          | 28,710.00       | 26,875.70   |                               |                    |                         |                                                              |            |                  |                                               | 26,875.70        |
| 9   | Secretaria                       | 25,000.00       | 22,814.60   |                               |                    |                         |                                                              |            |                  |                                               | 22,814.60        |
| 10  | Contador                         | 16,100.00       | 28,545.00   |                               |                    |                         |                                                              |            |                  |                                               | 28,545.00        |
| 11  | Asistente de Contabilidad        | 12,000.00       | 11,841.00   |                               |                    |                         |                                                              |            |                  |                                               | 11,841.00        |
| 12  | Tesorera                         | 37,400.00       | 33,364.18   |                               |                    |                         |                                                              |            |                  |                                               | 33,364.18        |
| 13  | Presupuesto                      | 17,710.00       | 17,704.96   |                               |                    |                         |                                                              |            |                  |                                               | 17,704.96        |
| 14  | Encargada de Caja                | 14,000.00       | 16,523.96   |                               |                    |                         |                                                              |            |                  |                                               | 16,523.96        |
| 15  | Aseo oficina municipales         | 5,592.00        | 11,147.00   |                               |                    |                         |                                                              |            |                  |                                               | 11,147.00        |
| 16  | Jefe de Tributacion              | 19,910.00       | 18,448.11   |                               |                    |                         |                                                              |            |                  |                                               | 18,448.11        |
| 17  | Jefe de Catastro                 | 28,952.00       | 27,073.28   |                               |                    |                         |                                                              |            |                  |                                               | 27,073.28        |
| 18  | Asistenete de Catastro           | 13,200.00       | 17,391.00   |                               |                    |                         |                                                              |            |                  |                                               | 17,391.00        |
| 19  | Jefe de Compras                  | 12,000.00       | 12,000.00   |                               |                    |                         |                                                              |            |                  |                                               | 12,000.00        |
| 20  | Encargado de Bodega y reciclaje  | 11,183.70       | 11,183.70   |                               |                    |                         |                                                              |            |                  |                                               | 11,183.70        |
| 21  | Jefe de Justicia Municipal       | 18,810.00       | 19,437.00   |                               |                    |                         |                                                              |            |                  |                                               | 19,437.00        |
| 22  | Secretaria de Justicia Municipal | 13,310.00       | 5,767.00    |                               |                    |                         |                                                              |            |                  |                                               | 5,767.00         |
| 23  | Turismo Municipal                | 27,500.00       | 25,711.17   |                               |                    |                         |                                                              |            |                  |                                               | 25,711.17        |
| 24  | Encargado de Transparecia Munic  | 14,410.00       | 14,081.00   |                               |                    |                         |                                                              |            |                  |                                               | 14,081.00        |
| 25  | Administrador Municipal          | 35,310.00       | 32,159.68   |                               |                    |                         |                                                              |            |                  |                                               | 32,159.68        |

|    |                                                                                |           |           |  |  |  |  |  |  |  |           |
|----|--------------------------------------------------------------------------------|-----------|-----------|--|--|--|--|--|--|--|-----------|
| 26 | Oficina de la Mujer                                                            | 11,183.70 | 11,183.70 |  |  |  |  |  |  |  | 11,183.70 |
|    |                                                                                |           |           |  |  |  |  |  |  |  |           |
| 27 | Supervisor de Aseo Urbano                                                      | 13,200.00 | 13,640.00 |  |  |  |  |  |  |  | 13,640.00 |
| 28 | Conductor del Vehiculo RDS                                                     | 12,100.00 | 12,503.00 |  |  |  |  |  |  |  | 12,503.00 |
| 29 | Ayudante en el carro Rds                                                       | 6,600.00  | 6,820.00  |  |  |  |  |  |  |  | 6,820.00  |
| 30 | Ayudante en el carro Rds                                                       | 11,550.00 | 11,550.00 |  |  |  |  |  |  |  | 11,550.00 |
| 31 | Ayudante del carro                                                             | 11,550.00 | 11,550.00 |  |  |  |  |  |  |  | 11,550.00 |
| 32 | Ayudante del carro                                                             | 6,600.00  | 6,820.00  |  |  |  |  |  |  |  | 6,820.00  |
| 33 | Limpieza La Loma                                                               | 7,746.20  | 8,004.40  |  |  |  |  |  |  |  | 8,004.40  |
| 34 | Limpieza Camponado Norte                                                       | 5,592.40  | 5,220.00  |  |  |  |  |  |  |  | 5,220.00  |
| 35 | Limpieza Sandy Bay                                                             | 5,592.40  | 5,592.40  |  |  |  |  |  |  |  | 5,592.40  |
| 36 | Limpieza calle Mango Inn                                                       | 5,830.00  | 6,024.00  |  |  |  |  |  |  |  | 6,024.00  |
| 37 | Limpieza calle Western Paht                                                    | 5,592.40  | 5,592.40  |  |  |  |  |  |  |  | 5,592.40  |
| 38 | Limpieza Lozano                                                                | 5,592.40  | 5,779.20  |  |  |  |  |  |  |  | 5,779.20  |
| 39 | Limpieza en la punta                                                           | 5,592.40  | 5,592.40  |  |  |  |  |  |  |  | 5,592.40  |
| 40 | Limpieza Camponado Sur                                                         | 5,592.40  | 5,499.20  |  |  |  |  |  |  |  | 5,499.20  |
| 41 | Limpieza calle de C N                                                          | 5,592.40  | 5,779.20  |  |  |  |  |  |  |  | 5,779.20  |
| 42 | Limpieza el Centro                                                             | 5,592.40  | 5,779.20  |  |  |  |  |  |  |  | 5,779.20  |
| 43 | Limpieza Calle de Cola de Mico                                                 | 7,348.00  | 7,593.00  |  |  |  |  |  |  |  | 7,593.00  |
| 44 | Limpieza calle country side                                                    | 5,592.40  | 5,779.00  |  |  |  |  |  |  |  | 5,779.00  |
| 45 | Cubere dias libres                                                             | 5,592.40  | 4,661.00  |  |  |  |  |  |  |  | 4,661.00  |
| 46 | cubre dias libre                                                               | 5,592.40  | 5,592.40  |  |  |  |  |  |  |  | 5,592.40  |
| 47 | Limpieza, sacando barriles de CN                                               | 5,592.40  | 5,592.00  |  |  |  |  |  |  |  | 5,592.00  |
| 48 | Limpieza en el cementerio                                                      | 11,183.70 | 11,183.70 |  |  |  |  |  |  |  | 11,183.70 |
| 49 | Limpieza Parque Cayos                                                          | 4,166.80  | 4,305.00  |  |  |  |  |  |  |  | 4,305.00  |
| 50 | Chofer de la Lancha                                                            | 11,183.70 | 11,555.85 |  |  |  |  |  |  |  | 11,555.85 |
| 51 | Ayudante de Limpieza                                                           | 7,810.00  | 8,070.00  |  |  |  |  |  |  |  | 8,070.00  |
| 52 | Limpieza de la calle de los cayos                                              | 7,000.40  | 7,234.20  |  |  |  |  |  |  |  | 7,234.20  |
| 53 | Limpieza de la calle de los cayos                                              | 7,000.40  | 7,234.50  |  |  |  |  |  |  |  | 7,234.50  |
| 54 | Fontanero en los Cayos                                                         | 11,183.70 | 11,555.85 |  |  |  |  |  |  |  | 11,555.85 |
| 55 | Ayudante de Fontaneria Utila                                                   | 11,183.70 | 11,555.85 |  |  |  |  |  |  |  | 11,555.85 |
| 56 | Jefe de Fontaneria                                                             | 16,500.00 | 19,250.00 |  |  |  |  |  |  |  | 19,250.00 |
|    | JORNALES QUE LABORAN CUBRIENDO VACACIONES DIAS LIBRE Y LICENCIAS DE MATERNIDAD |           |           |  |  |  |  |  |  |  |           |

|   |                        |           |              |  |  |  |  |  |  |  |                   |
|---|------------------------|-----------|--------------|--|--|--|--|--|--|--|-------------------|
| 1 | Jornal                 | 10,850.00 |              |  |  |  |  |  |  |  | 10,850.00         |
| 2 | Jornal                 | 5,600.00  |              |  |  |  |  |  |  |  | 5,600.00          |
| 3 | Jornal                 | 1,118.00  |              |  |  |  |  |  |  |  | 1,118.00          |
| 4 | Jornal                 | 2,915.00  |              |  |  |  |  |  |  |  | 2,915.00          |
| 5 | Jornal                 | 13,968.00 |              |  |  |  |  |  |  |  | 13,968.00         |
|   | PLANILLA POR CONTRATO  |           |              |  |  |  |  |  |  |  | -                 |
|   | Ingeniero de Proyectos |           | 30,000.00    |  |  |  |  |  |  |  | 30,000.00         |
|   |                        |           | <b>TOTAL</b> |  |  |  |  |  |  |  | <b>851,274.64</b> |

  
 Elaborada por: Elida Enelda Paz Sevilla  
 Tesorera Municipal

