

**ALCALDIA MUNICIPAL DE CATACAMAS**  
**PLANILLA QUINCENAL DE PAGOS (PROYECTOS DE INVERSION)**  
**DEL 16 AL 30 DE MARZO 2022**

| N | Puesto                         | sueldo<br>bruto | sueldo neto | dietas | gastos de<br>representación | bonificaciones | décimo<br>cuarto mes | décimo tercer<br>mes | vacaciones | horas<br>extras | total,<br>mensual |
|---|--------------------------------|-----------------|-------------|--------|-----------------------------|----------------|----------------------|----------------------|------------|-----------------|-------------------|
| 1 | JEFE DE MANTENIMIENTO          | 15,500.00       | 7,750.00    | -      | -                           | -              | -                    | -                    | -          | -               | 7,750.00          |
| 2 | SECRETARIA                     | 13,500.00       | 6,750.00    | -      | -                           | -              | -                    | -                    | -          | -               | 3,966.00          |
| 3 | OPER.RETROEXCAVADORA           | 12,341.80       | 6,170.90    | -      | -                           | -              | -                    | -                    | -          | -               | -                 |
| 4 | OPERADOR DE<br>RETROEXCAVADORA | 11,038.35       | 5,519.18    | -      | -                           | -              | -                    | -                    | -          | -               | 3,259.18          |
| 5 | OPER. MOTONIVELADORA           | 15,000.00       | 7,500.00    | -      | -                           | -              | -                    | -                    | -          | -               | 7,500.00          |
| 6 | SOLDADOR                       | 11,038.35       | 5,519.18    | -      | -                           | -              | -                    | -                    | -          | -               | 5,519.18          |
| 7 | OPERADOR VOLQUETA              | 11,038.35       | 5,519.18    | -      | -                           | -              | -                    | -                    | -          | -               | 2,589.18          |



LIC. KEYLA CAROLINA SANCHEZ ESCOBAR  
JEFA DE RECURSOS HUMANOS

|    |                                      |           |           |   |   |   |   |   |   |   |           |
|----|--------------------------------------|-----------|-----------|---|---|---|---|---|---|---|-----------|
| 8  | OPERADOR CARGADORA                   | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | 5,519.18  |
| 9  | AYUDANTE DE MAQUINARIA 1             | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | 5,519.18  |
| 10 | AYUDANTE DE MAQUINARIA 2             | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | 5,519.18  |
| 11 | AYUDANTE DE MAQUINARIA 3             | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | -         |
| 12 | OPERADOR DE RETROEXCAVADORA          | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | -         |
| 13 | MECANICO DE MAQUINARIA 1             | 13,500.00 | 6,750.00  | - | - | - | - | - | - | - | 6,750.00  |
| 14 | MECANICO DE MAQUINARIA 2             | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | -         |
| 15 | ENCARGADO DE BODEGA                  | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | -         |
| 16 | VIGILANTE                            | 11,038.35 | 5,519.18  | - | - | - | - | - | - | - | 3,378.18  |
| 17 | JEFE DIVISION OBRAS PUBLICAS         | 22,000.00 | 11,000.00 | - | - | - | - | - | - | - | 11,000.00 |
| 18 | SUPERVISOR MPAL. DE OBRAS PUBLICAS 1 | 22,000.00 | 11,000.00 | - | - | - | - | - | - | - | -         |
| 19 | SUPERVISOR MPAL. DE OBRAS PUBLICAS 2 | 22,000.00 | 11,000.00 | - | - | - | - | - | - | - | 11,000.00 |



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|    |                                |                   |                   |   |   |   |   |   |   |   |                  |
|----|--------------------------------|-------------------|-------------------|---|---|---|---|---|---|---|------------------|
| 20 | JEFE UNIDAD TÉCNICA DE GESTIÓN | 20,826.00         | 10,413.00         | - | - | - | - | - | - | - | 10,413.00        |
| 21 | SECRETARIA 1                   | 11,038.35         | 5,519.18          | - | - | - | - | - | - | - | 5,519.18         |
| 22 | MANTEN. OBRAS URBANISTICAS     | 11,038.35         | 5,519.18          | - | - | - | - | - | - | - | -                |
|    | <b>TOTAL</b>                   | <b>300,166.35</b> | <b>150,083.18</b> |   |   |   |   |   |   |   | <b>95,201.44</b> |



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