



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 01.00.000.007.000.111.00

ASESORIA LEGAL

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|--------|--------------|--------------|--------------|----------------|--------|----------------|---------------|------------------|-----------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | sueldo mensual | DIETAS | S DE REPRESENT | BONIFICACIONE | Decimo Cuarto me | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 12 | Asesor | 27,000.00 | 12,208.91 | 12,462.59 | 24,671.50 | | 0.00 | 0.00 | | 0.00 | | 0.00 | 24,671.5 |
| | | L. 27,000.00 | L. 12,208.91 | L. 12,462.59 | L. 24,671.50 | L. - | 0.00 | L. - | | L. - | L. - | L. - | L. 24,671.50 |

PLANILLA POR CONTRATO
DIRECCION SUPERIOR

CODIGO: 01.00.000.006.000.11100

AUDITORIA INTERNA

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|-----------|--------------|--------------|--------------|----------------|--------|----------------|---------------|-------------------|------------------|--------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | S DE REPRESENT | BONIFICACIONE | decimo cuarto mes | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 13 | Auditor | 22,000.00 | 10,391.74 | 10,544.85 | 20,936.59 | | 0.00 | 0.00 | | 0.00 | 13,544.44 | | 34,481.03 |
| 14 | Asistente | 9,000.00 | 4,166.74 | 4,166.74 | 8,333.48 | | | | 0.00 | | 5,438.89 | 0.00 | 13,772.37 |
| | | L. 31,000.00 | L. 14,558.48 | L. 14,711.59 | L. 29,270.07 | L. - | L. - | L. - | L. - | L. - | L. 18,983.33 | L. - | L. 48,253.40 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



CODIGO: 06.00.000.002.000.11100

DIRECCION DE POLICIA MUNICIPAL

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|---------------------|--------------|--------------|--------------|----------------|--------|-----------------|---------------|----------------|------------------|------------|--------------|---------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 15 | Director de Policia | 15,000.00 | 7,031.74 | 7,079.85 | 14,111.59 | - | 0.00 | | | | 8,877.78 | 0.00 | 22,989.4 |
| 16 | Policia | 8,605.47 | 3,976.39 | 3,975.80 | 7,952.19 | - | | | | | | 0.00 | 7,952.2 |
| 17 | Policia | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | - | 0.00 | | | | | 0.00 | 7,952.8 |
| 18 | Policia | 8,605.47 | 3,890.44 | 4,062.44 | 7,952.88 | - | | | | | | 0.00 | 7,952.9 |
| 19 | Policia | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | - | | | | | 5,073.35 | 0.00 | 13,026.1 |
| | Policia | 8,605.47 | 976.39 | 3,976.39 | 4,952.78 | | | | | | - | | 4,952.8 |
| 21 | Policia | 8,605.47 | 3,890.44 | 4,062.44 | 7,952.88 | - | 0.00 | | | | | 0.00 | 7,952.9 |
| 22 | Policia | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | - | 0.00 | | | | | 0.00 | 7,952.8 |
| 23 | Policia | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | | | | | | | 7,952.8 |
| | policia | 8,605.47 | 2,685.57 | 2,685.57 | 5,371.14 | | | | | | 5,073.57 | | 5,371.1 |
| | policia | 8,605.47 | 4,033.43 | 4,033.43 | 8,066.86 | | | | | | 2,840.71 | | 8,066.9 |
| | | L. 92,449.23 | L. 42,389.96 | L. 45,781.48 | L. 88,171.44 | L. - | L. - | L. - | L. - | L. - | 21,865.41 | L. - | L. 102,122.57 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 06.00.000.001.000.000.11100

PROTOCOLO

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|----------------|--------------|--------------|--------------|----------------|---------|-----------------|---------------|----------------|-----------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 27 | Jefe Protocolo | 15,000.00 | 6,551.74 | 6,584.85 | 13,136.59 | | 0.00 | 0.00 | | - | | 0.00 | 13,136.59 |
| 28 | ASISTENTE | 8,605.47 | 4,033.43 | 4,033.43 | 8,066.86 | | | 0.00 | | - | | 0.00 | 8,066.86 |
| | | L. 23,605.47 | L. 10,585.17 | L. 10,618.28 | 21,203.45 | L. 0.00 | 0.00 | 0.00 | L. 0.00 | L. 0.00 | L. 0.00 | L. 0.00 | L. 21,203.45 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



CODIGO: 01.00.000.004.000.11100

| GERENCIA ADMINISTRATIVA | | | | | | | | | | | | | |
|-------------------------|---------|--------------|--------------|--------------|----------------|--------|-------------------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | INDICATIVOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 29 | Gerente | 32,000.00 | 14,078.90 | 14,514.43 | 28,593.33 | | 0.00 | 0.00 | | - | | 0.00 | 28,593.33 |
| | | L. 32,000.00 | L. 14,078.90 | L. 14,514.43 | L. 28,593.33 | L. - | L. - | L. - | | L. - | L. - | L. - | L. 28,593.33 |

PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 01.00.000.005.000.11100

| SECRETARIA MUNICIPAL | | | | | | | | | | | | | |
|----------------------|-----------------|--------------|--------------|--------------|----------------|--------|-------------------------------|----------------|------------------|------------------|--------------|--------------|--------------|
| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | INDICATIVOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 30 | Secretaria Mpal | 30,000.00 | 13,333.90 | 13,821.93 | 27,155.83 | | 0.00 | 0.00 | | - | 13,833.33 | 0.00 | 40,989.16 |
| 31 | Asistente | 8,605.47 | 3,878.64 | 4,055.95 | 7,934.59 | | 0.00 | 0.00 | | - | 5,125.87 | 0.00 | 13,060.46 |
| 32 | Asistente | 8,605.47 | 3,968.72 | 3,949.25 | 7,917.97 | | 0.00 | - | | - | | 0.00 | 7,917.97 |
| | | L. 47,210.94 | L. 21,181.26 | L. 21,827.13 | L. 43,008.39 | L. - | L. - | L. - | L. - | L. - | L. 18,959.20 | L. - | L. 61,967.59 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.004.000.11100

CONTROL TRIBUTARIO

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|-------------------|---------------|--------------|--------------|---------------|--------|-----------------|---------------|----------------|-----------------|--------------|--------------|---------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO NETO | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 33 | Jefe | 18,000.00 | 8,501.74 | 8,594.85 | 17,096.59 | | 0.00 | 0.00 | | - | 12,000.00 | 0.00 | 29,096.59 |
| 34 | Asistente | 10,000.00 | 4,649.24 | 4,641.65 | 9,290.89 | | 0.00 | 0.00 | | - | | 0.00 | 9,290.89 |
| 35 | Col. Fondos 1 | 9,500.00 | 4,312.99 | 4,502.99 | 8,815.98 | | 0.00 | 0.00 | | - | | 0.00 | 8,815.98 |
| 36 | Col. Fondos 2 | 8,605.47 | 3,884.54 | 4,055.95 | 7,940.49 | | 0.00 | 0.00 | | - | | 0.00 | 7,940.49 |
| 37 | Facturadora 1 | 8,605.47 | 3,877.46 | 4,062.44 | 7,939.90 | | 0.00 | 0.00 | | - | | 0.00 | 7,939.90 |
| 38 | Recuperacion Mora | 8,605.47 | 4,039.30 | 3,969.87 | 8,009.17 | | 0.00 | 0.00 | | - | | 0.00 | 8,009.17 |
| 39 | Col. Fondo 3 | 8,605.47 | 3,986.39 | 3,986.39 | 7,972.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,972.78 |
| 40 | Col. Fondos 4 | 8,605.47 | 3,956.30 | 3,977.54 | 7,933.84 | | 0.00 | 0.00 | | - | 5,099.94 | 0.00 | 13,033.78 |
| 41 | Col. Fondos 5 | 8,605.47 | 3,956.89 | 3,961.02 | 7,917.91 | | 0.00 | 0.00 | | - | | 0.00 | 7,917.91 |
| 42 | Facturadora 2 | 8,605.47 | 3,879.23 | 4,045.33 | 7,924.56 | | 0.00 | 0.00 | | - | | 0.00 | 7,924.56 |
| 43 | Facturadora 3 | 10,000.00 | 4,549.24 | 4,749.24 | 9,298.48 | | 0.00 | 0 | | - | | 0.00 | 9,298.48 |
| | | L. 107,738.29 | L. 49,593.32 | L. 50,547.27 | L. 100,140.59 | L. - | L. - | L. - | L. - | L. - | L. 17,099.94 | L. - | L. 117,240.53 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 03.00.000.005.000.11100 | | ORDENAMIENTO TERRITORIAL (CATASTRO) | | | | | | | | | | | |
|---------------------------------|--------------------|-------------------------------------|-----------------|------------------|---------------------|-------------|-------------------------------|---------------------|-----------------------|-----------------------|------------------|--------------------|----------------|
| Nº | CARGO | 1 SUELDO BRUTO | 2 I QUINCENA | 3 II QUINCENA | 4 SUELDO MENSUAL | 5 DIETAS | 6 GASTOS DE REPRESENTACION | 7 BONIFICACIONES | 8 DECIMOCUARTO MES | 9 DECIMOTERCER MES | 10 VACACIONES | 11 HORAS EXTRAS | TOTAL PAGAR |
| 44 | Jefe Catastro | 18,000.00 | 8,479.24 | 8,557.35 | 17,036.59 | | 0.00 | 0.00 | | - | 10,150.00 | 0.00 | 27,186.59 |
| 45 | Asistente | 11,000.00 | 5,139.24 | 5,139.24 | 10,278.48 | | 0.00 | 0.00 | | - | | 0.00 | 10,278.48 |
| 46 | secretaria | 8,605.47 | 3,890.44 | 4,062.44 | 7,952.88 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.88 |
| 47 | Valuador 1 | 8,605.47 | 3,890.44 | 4,062.44 | 7,952.88 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.88 |
| 48 | valuador 2 | 8,605.47 | 3,877.46 | 4,043.56 | 7,921.02 | | 0.00 | 0.00 | | - | | 0.00 | 7,921.02 |
| 49 | valuador 3 | 8,605.47 | 3,829.67 | 3,971.58 | 7,801.25 | | 0.00 | 0.00 | | - | - | 0.00 | 7,801.25 |
| 50 | Asist. Perito 1 | 8,605.47 | 3,888.08 | 4,048.87 | 7,936.95 | | 0.00 | 0.00 | | - | | 0.00 | 7,936.95 |
| 51 | Asist. Perito 2 | 8,605.47 | 3,887.49 | 4,035.89 | 7,923.38 | | 0.00 | 0.00 | | - | | 0.00 | 7,923.38 |
| 52 | Asist. Perito 3 | 8,605.47 | 3,882.77 | 4,057.72 | 7,940.49 | | 0.00 | 0.00 | | - | - | 0.00 | 7,940.49 |
| 53 | asist. De perito 4 | 8,605.47 | 3,889.26 | 4,062.44 | 7,951.70 | | 0.00 | 0.00 | | - | | 0.00 | 7,951.70 |
| 54 | Asist. Perito 5 | 8,605.47 | - | 4,043.43 | 4,043.43 | | 0.00 | 0.00 | | - | | 0.00 | 4,043.43 |
| 55 | Asist. Perito 6 | 8,605.47 | 3,890.44 | 4,062.44 | 7,952.88 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.88 |
| | | L. 115,054.70 | L. 48,544.53 | L. 54,147.40 | L. 102,691.93 | L. - | L. - | L. - | L. - | L. - | L. 10,150.00 | L. - | L. 112,841.93 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 03.00.000.003.000.11100 | | CONTABILIDAD | | | | | | | | | | | |
|---------------------------------|-----------|-------------------|-----------------|------------------|---------------------|-------------|-------------------------------|---------------------|-----------------------|-----------------------|------------------|--------------------|----------------|
| Nº | CARGO | 1 SUELDO BRUTO | 2 I QUINCENA | 3 II QUINCENA | 4 SUELDO MENSUAL | 5 DIETAS | 6 GASTOS DE REPRESENTACION | 7 BONIFICACIONES | 8 DECIMOCUARTO MES | 9 DECIMOTERCER MES | 10 VACACIONES | 11 HORAS EXTRAS | TOTAL PAGAR |
| 56 | Jefa | 20,000.00 | 9,322.21 | 9,520.28 | 18,842.49 | | 0.00 | 0.00 | | - | 11,483.33 | 0.00 | 30,325.82 |
| 57 | Asistente | 11,000.00 | 5,015.51 | 4,884.00 | 9,899.51 | | 0.00 | 0.00 | | - | | 0.00 | 9,899.51 |
| 58 | Asistente | 11,000.00 | 5,131.74 | 4,985.06 | 10,116.80 | | 0.00 | 0.00 | | - | | 0.00 | 10,116.80 |
| | | L. 42,000.00 | L. 19,469.46 | L. 19,389.34 | L. 38,858.80 | L. - | | | L. - | L. - | L. 11,483.33 | 0.00 | L. 50,342.13 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.002.000.11100

PRESUPUESTO

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|--------------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 59 | Presupuestos | 20,000.00 | 9,454.24 | 9,454.24 | 18,908.48 | | 0.00 | 0.00 | | - | | 0.00 | 18,908.5 |
| 60 | Asistente | 11,000.00 | 5,142.99 | 5,065.47 | 10,208.46 | | 0.00 | 0.00 | | - | | 0.00 | 10,208.5 |
| | | L. 31,000.00 | L. 14,597.23 | L. 14,519.71 | L. 29,116.94 | L. - | 0.00 | L. - | L. - | L. - | L. - | L. - | L. 29,116.94 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.006.000.11100

COMPRA Y SUMINISTROS

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|------------|--------------|------------|-------------|----------------|--------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 61 | jefa | 13,000.00 | 6,079.24 | 6,079.24 | 12,158.48 | | 0.00 | 0.00 | | - | | 0.00 | 12,158.48 |
| 62 | Secretaria | 8,605.47 | 3,851.90 | 3,815.91 | 7,667.81 | | 0.00 | 0.00 | | - | | 0.00 | 7,667.81 |
| | | 21,605.47 | 9,931.14 | 9,895.15 | L. 19,826.29 | L. - | 0.00 | 0.00 | 0.00 | - | - | L. - | L. 19,826.29 |

CODIGO: 03.00.000.001.000.11100

TESORERIA MUNICIPAL

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|--------------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|--------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 63 | Tesorero | 23,000.00 | 10,514.71 | 10,514.71 | 21,029.42 | | 0.00 | 0.00 | | - | 15,583.33 | 0.00 | 36,612.75 |
| 64 | Asistente | 10,000.00 | 4,616.74 | 4,616.74 | 9,233.48 | | 0.00 | 0.00 | | - | | 0.00 | 9,233.48 |
| 65 | Cajero | 8,500.00 | 3,917.99 | 3,917.99 | 7,835.98 | | 0.00 | 0.00 | | - | 5,741.67 | 0.00 | 13,577.65 |
| 66 | Cajero | 10,000.00 | 4,616.24 | 4,616.24 | 9,232.48 | | 0.00 | 0.00 | | - | 6,716.67 | 0.00 | 15,949.15 |
| 67 | Secretaria | 8,000.00 | 4,400.49 | 4,400.49 | 8,800.98 | | 0.00 | 0.00 | | - | | 0.00 | 8,800.98 |
| | TOTAL | L. 59,500.00 | L. 28,066.17 | L. 28,066.17 | L. 56,132.34 | L. - | 0.00 | L. - | L. - | L. - | L. 28,041.67 | L. - | L. 84,174.01 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO | | RECURSOS HUMANOS | | | | | | | | | | | TOTAL | |
|-------------------------|--------------------|------------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|-------------|--------------|---------------|--|
| 04.00.000.001.000.11100 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL | |
| Nº | CARGO | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR | |
| 68 | Jefe | 20,000.00 | 9,322.21 | 9,412.17 | 18,734.38 | | 0.00 | 0.00 | | - | 5,752.78 | 0.00 | 24,487.16 | |
| 69 | Asistente | 11,000.00 | 5,139.24 | 5,133.16 | 10,272.40 | | | | | - | 3,655.56 | | 13,927.96 | |
| | atencion en puerta | 8,605.47 | 3,973.43 | 3,973.43 | 7,946.86 | | | | | - | | 5338.39 | 13,285.25 | |
| 71 | Aseadora | 8,605.47 | 3,975.80 | 3,961.64 | 7,937.44 | | 0.00 | 0.00 | | - | | 0.00 | 7,937.44 | |
| 72 | Aseadora | 8,605.47 | 3,126.79 | 3,803.52 | 6,930.31 | | | 0.00 | | - | | 0.00 | 6,930.31 | |
| 73 | Aseadora | 8,605.47 | 3,976.39 | 3,834.79 | 7,811.18 | | 0.00 | 0.00 | | - | | 0.00 | 7,811.18 | |
| 74 | Aten. Puerta | 8,605.47 | 3,828.89 | 3,955.15 | 7,784.04 | | 0.00 | 0.00 | | - | | 0.00 | 7,784.04 | |
| 75 | Conserje | 12,000.00 | 5,636.74 | 5,635.91 | 11,272.65 | | | | | - | | | 11,272.65 | |
| 76 | Motorista Amb. | 10,000.00 | 4,649.24 | 4,649.24 | 9,298.48 | | | | | - | | | 9,298.48 | |
| | ASEADORA | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | | | | | | | 7,952.78 | |
| | ASEADORA | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | | | | | | | 7,952.78 | |
| | ASEADORA | 8,605.47 | 3,971.67 | 3,976.39 | 7,948.06 | | | | | | | | 7,948.06 | |
| | | L. 113,238.29 | L. 55,553.18 | L. 56,288.18 | #¡REF! | L. - | #¡REF! | #¡REF! | L. - | #¡REF! | L. 9,408.34 | L. 5,338.39 | L. 118,640.03 | |

PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: | | DIRECCION MUNICIPAL DE JUSTICIA | | | | | | | | | | | TOTAL | |
|-------------------------|--------------------|---------------------------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|--|
| 04.00.000.002.000.11100 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL | |
| Nº | CARGO | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR | |
| 76 | Director Municipal | 20,000.00 | 9,439.24 | 9,547.35 | 18,986.59 | | 0.00 | 0.00 | | - | | 0.00 | 18,986.59 | |
| 77 | Secretaria | 8,605.47 | 4,169.70 | 4,132.53 | 8,302.23 | | 0.00 | 0.00 | | - | | 0.00 | 8,302.23 | |
| 78 | Secretaria | 8,605.47 | 4,025.17 | 4,033.43 | 8,058.60 | | | 0.00 | | - | | 0.00 | 8,058.60 | |
| | | L. 37,210.94 | L. 17,634.11 | L. 17,713.31 | L. 35,347.42 | L. - | L. - | L. - | L. - | L. - | L. - | L. - | L. 35,347.42 | |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
2023
PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES



CODIGO: 05.00.000.004.000.11100 **DESARROLLO URBANO**

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|-----------------|--------------|--------------|--------------|----------------|--------|-------------------------------|----------------|------------------|------------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | INDICATIVOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 79 | Jefe Urbanismo | 18,00.00 | 8,486.74 | 8,486.74 | 16,973.48 | | 0.00 | 0.00 | | - | | 0.00 | 16,973.48 |
| 80 | Asistente | 10,000.00 | 4,631.30 | 4,623.71 | 9,255.01 | | 0.00 | 0.00 | | - | | 0.00 | 9,255.01 |
| 81 | Asist. Valuador | 8,605.47 | 3,883.95 | 3,756.44 | 7,640.39 | | 0.00 | 0.00 | | - | | 0.00 | 7,640.39 |
| 83 | Inspcctor de C. | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.78 |
| 84 | Inspcctor de C. | 8,605.47 | 3,856.22 | 4,034.71 | 7,890.93 | | 0.00 | 0.00 | | - | | 0.00 | 7,890.93 |
| | | L. 35,816.41 | L. 24,834.60 | L. 24,877.99 | L. 49,712.59 | L. - | 0.00 | 0.00 | L. - | L. - | L. - | L. - | L. 49,712.59 |

CODIGO: 05.00.000.003.000.11100 **RELACIONES PUBLICAS**

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|--------------|--------------|-------------|-------------|----------------|--------|-------------------------------|----------------|------------------|------------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | INDICATIVOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 85 | Relacionador | 15,000.00 | 7,312.50 | 7,312.50 | 14,625.00 | | 0.00 | - | | 0.00 | | 0.00 | 14,625.00 |
| | | L. 15,000.00 | L. 7,312.50 | L. 7,312.50 | L. 14,625.00 | L. - | - | L. - | L. - | L. - | L. - | L. - | L. 14,625.00 |

CODIGO: 05.00.000.002.000.11100 **BIENES MUNICIPALES**

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|----|-------|--------------|------------|-------------|--------------|--------|-------------------------------|----------------|------------------|------------------|------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO NETO | DIETAS | INDICATIVOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 86 | Jefa | 15,000.00 | 7,031.74 | 7,079.85 | 14,111.59 | | | 0.00 | | - | 8,766.67 | 0.00 | 22,878.26 |
| | | L. 15,000.00 | - | - | L. 14,111.59 | L. - | 0.00 | | | L. 8,766.67 | L. - | L. - | L. 22,878.26 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 06.00.000.004.000.111.00 | | PROCAMUT | | | | | | | | | | | |
|----------------------------------|-------------|--------------|------------|--------------|----------------|--------|-----------------|---------------|----------------|-----------------|--------------|--------------|---------------|
| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 87 | Jefe | 17,000.00 | 7,999.24 | 8,062.35 | 16,061.59 | | 0.00 | 0.00 | | - | 10,100.00 | 0.00 | 26,161.6 |
| 88 | Asistente | 11,000.00 | 5,139.24 | 5,139.24 | 10,278.48 | | 0.00 | 0.00 | | - | | 0.00 | 10,278.5 |
| 89 | Veterinario | 10,000.00 | 4,616.74 | 4,616.74 | 9,233.48 | | 0.00 | 0.00 | | - | | 0.00 | 9,233.5 |
| 90 | Destazador | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.8 |
| 91 | Destazador | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | - | 0.00 | 7,952.8 |
| 92 | Destazador | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.8 |
| 93 | ASEADORA | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.8 |
| 94 | Vigilante | 8,605.47 | 3,890.44 | 4,062.44 | 7,952.88 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.9 |
| 95 | Vigilante | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.8 |
| 96 | Destazador | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.8 |
| 97 | Destazador | 8,605.47 | 4,407.99 | 4,408.00 | 8,815.99 | | 0.00 | 0.00 | | - | | 0.00 | 8,816.0 |
| 98 | Aseadora | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.8 |
| | | 115,449.23 | 53,888.38 | L. 54,123.50 | L. 108,011.88 | L. - | L. - | L. - | | L. - | L. 10,100.00 | L. - | L. 118,111.88 |

PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 06.00.000.006.000.11100 | | CEMENTERIO | | | | | | | | | | | |
|---------------------------------|------------------|--------------|-------------|-------------|-------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|-----------|
| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO NETO | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR |
| 99 | Panteonero | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.78 |
| 100 | Vigilante Parque | 8,605.47 | 3,848.55 | 4,034.12 | 7,882.67 | | 0.00 | 0.00 | | - | - | 0.00 | 7,882.67 |
| | | 17,210.94 | L. 7,824.94 | 8,010.51 | 15,835.45 | 0.00 | 0.00 | 0.00 | 0.00 | L. - | - | L. - | 15,835.45 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 05.00.000.005.000.11100

SEGURIDAD Y VIGILANCIA

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|-----|-----------|--------------|--------------|--------------|----------------|--------|--------------------------------|----------------|------------------|------------------|-------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | INDICACIONES DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 99 | Vigilante | 8,605.47 | 4,062.44 | 4,062.44 | 8,124.88 | | 0.00 | 0.00 | | - | 5,118.46 | 0.00 | 13,243.34 |
| 100 | Vigilante | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | - | | 0.00 | 7,952.78 |
| | Vigilante | 8,605.47 | 3,976.39 | 3,976.39 | 7,952.78 | | 0.00 | 0.00 | | | | 0.00 | 7,952.78 |
| | Vigilante | 8,605.47 | 4,033.43 | 4,033.43 | 8,066.86 | | 0.00 | 0.00 | | | | 0.00 | 8,066.86 |
| | Vigilante | 8,605.47 | 1,882.06 | 1,882.06 | 3,764.12 | | 0.00 | 0.00 | | | | 0.00 | 3,764.12 |
| | | L. 43,027.35 | L. 17,930.71 | L. 17,930.71 | L. 24,030.44 | | 0.00 | L. - | L. - | L. - | L. 5,118.46 | L. - | L. 40,979.88 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO : 04.00.000.005.000.11100

PARTICIPACION CIUDADANA

| Nº | CARGO | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | TOTAL |
|-----|----------------------|--------------|--------------|--------------|----------------|--------|--------------------------------|----------------|------------------|------------------|-------------|--------------|--------------|
| | | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO MENSUAL | DIETAS | INDICACIONES DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR |
| 101 | Jefe Des Comunitario | 16,000.00 | 7,511.74 | 7,574.85 | 15,086.59 | | 0.00 | 0.00 | | - | | 0.00 | 15,086.6 |
| 102 | Asistente Des. Com | 9,500.00 | 4,442.83 | 4,366.72 | 8,809.55 | | 0.00 | 0.00 | | - | | 0.00 | 8,809.6 |
| 103 | Promotora | 8,605.47 | 3,976.39 | 3,886.71 | 7,863.10 | | 0.00 | 0.00 | | - | 5,070.31 | 0.00 | 12,933.4 |
| | vacante | | | | | | | | | | | | |
| 104 | Motorista | 8,605.47 | 4,169.70 | 4,169.70 | 8,339.40 | | 0.00 | 0.00 | | - | | 0.00 | 8,339.4 |
| | | L. 34,105.47 | L. 20,100.66 | L. 19,997.98 | L. 40,098.64 | L. - | L. - | L. - | L. - | L. - | L. 5,070.31 | 0.00 | L. 32,235.54 |



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE ENERO
DEL 2023



| | | | | | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|--|--|--|-----------------|
| TOTAL A PAGAR EMPLEADOS | | | | | | | | | | | 1512551.299 |
| TOTAL PLANILLA DE PAGO | | | | | | | | | | | L. 1,512,551.30 |
| | | | | | | | | | | | |
| | | | | | | | | | | | L. 1,512,551.30 |



GIXON GEOVANY RAMIREZ
JEFE DE RECURSOS HUMANOS



ADAN FUNEZ MARTINEZ
ALCALDE MUNICIPAL