MUNICIPALIDAD DE SANTA BÁRBARA

PLANILLA EMPLEADOS CORRESPONDIENTE A MES NOVIEMBRE DEL AÑO 2022

No.	CARGO	PAGO MENSUAL	PAGO QUINCENAL	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
				JUDICIAL	IMPUESTO S/R		
1	Alcalde Municipal	30,000.00	15,000.00		860.54	28,278.92	SE LE REDUJO EL SALARIO EN 15,000.00
2	Vice Alcalde	16,500.00	8,250.00			16,500.00	
3	Secretaria	13,000.00	6,500.00			13,000.00	
4	Comunicacion Institucional	11,396.34	5,698.17			11,396.34	
5	Conserje	11,396.34	5,698.17			11,396.34	
6	Asistente del despacho	15,000.00	7,500.00			15,000.00	
7	Motorista	14,000.00	7,000.00			14,000.00	
8	Secretario Mpal.	20,000.00	10,000.00			20,000.00	
9	Secretario	13,000.00	6,500.00			13,000.00	
10	Tesorero	20,000.00	10,000.00		117.23	20,000.00	
11	Asistente de Tesoreria	11,396.34	5,698.17			11,396.34	
12	Colector	11,396.34	5,698.17			11,396.34	
13	Auditor Municipal	20,000.00	10,000.00		117.23	19,765.94	
14	Coord. Depto de Contabilidad	17,500.00	8,750.00			17,500.00	
15	Coord. Depto Presupuesto	20,000.00	10,000.00		117.03	19,765.94	
16	Apoderado Legal	23,500.00	11,750.00			23,500.00	Presento constancia de pagos a cuenta hasta 02/05/2022
17	Coordinadora de la UMA	18,000.00	9,000.00			18,000.00	
18	Coord. Depto de Compras	13,000.00	6,500.00			13,000.00	
19	Coord. Depto Informacion y Sistemas	13,500.00	6,750.00			13,500.00	
20	Coord Depto Catastro	15,000.00	7,500.00			15,000.00	
21	Secretaria Catastro	11,396.34	5,698.17			11,396.34	
22	Encargado Urbanizacion	11,396.34	5,698.17			11,396.34	

23	Dibujante No1	11,396.34	5,698.17			11,396.34	
24	Perito valuador 1	11,396.34	5,698.17			11,396.34	
25	Perito valuador 2	11,396.34	5,698.17			11,396.34	
26	Delineador	11,396.34	5,698.17			11,396.34	
27	Coord Depto Administracion y Control Tributario	14,000.00				-	VACANTE
28	Facturación y Cobro	11,396.34	5,698.17			11,396.34	
29	Colector No.1	11,396.34	5,698.17			11,396.34	
30	Caja	11,396.34	5,698.17			11,396.34	
31	Apremio y Auditor Fiscal	12,000.00	6,000.00			12,000.00	
32	Director Municipal Justicia	12,000.00	-				VACANTE
33	Secretaria	11,396.34	5,698.17			11,396.34	
34	Policia Municipal No.1	11,396.34	5,698.170			11,396.34	
35	Policia Municipal No.2	11,396.34	5,698.170			11,396.34	
36	Policia Municipal No.3	11,396.34	5,698.170			11,396.34	
37	Policia Municipal No.4	11,396.34	5,698.170			11,396.34	
38	Policias Municipal	11,396.34	5,698.170			11,396.34	
39	Vig. Diurno parque	11,396.34	5,698.17			11,396.34	
40	Vigilante edificio sede MPAL	11,396.34	5,698.17			11,396.34	
41	Vigilante del Parque Central	11,396.34	5,698.17			11,396.34	
42	Coord Observatorio de Covivencia y Seguridad Ciudadana	12,000.00	6,000.00			12,000.00	
43	Coordinador de la Unidad Municipal Ambiental	12,000.00	6,000.00			12,000.00	
44	Motorista	11,396.34	5,698.17			11,396.34	
45	Colector No. 1	11,396.34	5,698.17			11,396.34	
46	Colector no 3	11,396.34	5,698.17			11,396.34	
47	Colector No. 2	11,396.34	5,698.17			11,396.34	
48	Jefe del Rastro	11,396.34	5,698.17			11,396.34	
49	Aseador Rastro Cerdos	11,396.34	5,698.17			11,396.34	
50	Vig. Nocturno Planta P.	11,396.34	5,698.17			11,396.34	
51	Aseador Rastro Res	11,396.34	5,698.17			11,396.34	
52	Admon. Mercado	13,000.00	6,500.00			13,000.00	
53	Colector No. 1	11,396.34	5,698.17			11,396.34	
54	Aseo Baños planta baja	11,396.34	5,698.17			11,396.34	

55	Colector No. 2	11,396.34	5,698.17			11,396.34	
56	Aseador Mercado No. 2	11,396.34	5,698.17			11,396.34	
57	Vigilante Mercado	11,396.34	5,698.17			11,396.34	
58	Vigilante Mercado	11,396.34	5,698.17			11,396.34	
59	aseador Mercado	11,396.34	5,698.17			11,396.34	
60	aseador Mercado	11,396.34	5,698.17			11,396.34	
61	Aseadora de Baños segunda planta	11,396.34	5,698.17			11,396.34	
62	Vigilante Mercado	11,396.34	5,698.17			11,396.34	
63	Vigilante	11,396.34	5,698.17			11,396.34	
64	Coord Depto Servicios Publicos Municipales	16,500.00	8,250.00			16,500.00	
65	Facturacion Servicios Publico	11,396.34	5,698.170			11,396.34	
66	Fontanero	11,396.34	5,698.170			11,396.34	
67	Asistente de fontaneria	11,396.34	5,698.170			11,396.34	
68	Vigilante Presa escondido	11,396.34	5,698.170			11,396.34	
69	Vig. presa Rio Chiquito	11,396.34	5,698.170			11,396.34	
70	Vigilante parque Central	11,396.34	5,698.170			11,396.34	
71	Vig. Nocturno	11,396.34	5,698.170			11,396.34	
72	Vig. Cementerio	11,396.34	5,698.17			11,396.34	
73	Vig. Diurno Rastro	11,396.34	5,698.17			11,396.34	
74	Aseadora Cll. No.1	5,698.17	2,849.09			5,698.17	
75	Aseadora Cll. No.3	5,698.17	2,849.09			5,698.17	
76	Aseadora Cll. No.4	5,698.17	2,849.09			5,698.17	
77	Aseadora Cll. No.5	5,698.17	2,849.09			5,698.17	
78	Aseadora Cll. No.6	5,698.17	2,849.09			5,698.17	
79	Aseadora Cll. No.7	5,698.17	2,849.09			5,698.17	
80	Aseadora Cll. No.8	5,698.17	2,849.09			5,698.17	
81	Aseadora Cll. No.9	5,698.17	2,849.09			5,698.17	
82	Aseadora Cll. No.10	5,698.17	2,849.09			5,698.17	
83	Aseadora Cll. No.11	5,698.17	2,849.09			5,698.17	
84	Aseadora Cll. No.12	5,698.17	2,849.09			5,698.17	
85	Aseadora Cll. No.13	5,698.17	2,849.09			5,698.17	
86	Aseadora Cll. No.14	11,396.34	5,698.17			11,396.34	
87	Vig. Estadio Municipal	11,396.34	5,698.17			11,396.34	

88	Coord Depto Desarrollo Economico Local	12,000.00	6,000.00			12,000.00	
89	Salud	11,396.34	5,698.17			11,396.34	
90	Coord Depto Desarrollo Comunitario	12,000.00	6,000.00			12,000.00	
91	OMM	12,000.00	6,000.00			12,000.00	
92	Coord Depto Obras Publicas	28,000.00	14,000.00			28,000.00	CONSTANCIA PAGOS A CUENTA, vence 02/05/2022
93	Secretaria Unidad de Proyectos	11,396.34	5,698.17			11,396.34	
94	Capataz	11,396.34	5,698.17			11,396.34	
95	Oficial de Acceso a la Informacion publica	11,396.34	5,698.17			11,396.34	
TOTAL		**1,144,073.08**	**559,036.60**		**1,212.03**	**1,104,487.54**	

Abg. Joel Matias Cardona Enamorado

JEFE DE RECURSOS HUMANOS