



MUNICIPALIDAD DE SANTA BÁRBARA
PLANILLA EMPLEADOS CORRESPONDIENTE PLANILLA DE MAYO DEL AÑO 2023



No.	CARGO	PAGO MENSUAL	PAGO QUINCENA 1 ENERO	PAGO QUINCENA 2 ENERO	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
					IMPUESTO PERSONAL	IMPUESTO S/R		
1	Alcalde Municipal	30,000.00	15,000.00	15,000.00		1,454.24	28,545.76	
2	Vice Alcalde	16,500.00	8,250.00	8,250.00			16,500.00	
3	Secretaria	14,000.00	7,000.00	7,000.00			14,000.00	
4	Comunicacion Institucional	12,926.02	6,463.01	6,463.01			12,926.02	
5	Control y Seguimiento	15,000.00	7,500.00	7,500.00			15,000.00	
6	Asistente del despacho	16,000.00	8,000.00	8,000.00			16,000.00	
7	Motorista	14,000.00	7,000.00	7,000.00			14,000.00	
8	Secretario Mpal.	21,000.00	10,500.00	10,500.00			21,000.00	
9	Secretario	13,000.00	6,500.00	6,500.00			13,000.00	
10	Tesorero	20,000.00	10,000.00	10,000.00		12.01	20,000.00	
11	Cajera	12,926.02	6,463.01	6,463.01			12,926.02	
12	Colector	12,926.02	6,463.01	6,463.01			12,926.02	
13	Auditor Municipal	23,500.00	11,750.00	11,750.00		268.50	23,500.00	
14	Coord. Depto de Contabilidad	18,500.00	9,250.00	9,250.00			18,500.00	
15	Coord. Depto Presupuesto	20,000.00	10,000.00	10,000.00		12.01	20,000.00	
16	Apoderado Legal	23,500.00	11,750.00	11,750.00		268.50	23,500.00	
17	Coordinadora de la Coord ^U . D ^{Me} A ^{pto} de	19,000.00	9,500.00	9,500.00			19,000.00	
18	Co ^o rd ^m . P ^D e ^a p ^s to	12,926.02	6,463.01	6,463.01			12,926.02	
19	Informa ^o Co ⁱ o ^a no ^y eS ^p is ^t o ^e	15,000.00	7,500.00	7,500.00			15,000.00	
20	Catastro	15,000.00	7,500.00	7,500.00			15,000.00	
21	Secretaria Catastro	12,926.02	6,463.01	6,463.01			12,926.02	
22	Encargado Urbanizacion	12,926.02	6,463.01	6,463.01			12,926.02	
23	Dibujante No1	12,926.02	6,463.01	6,463.01			12,926.02	
24	Perito valuador 1	12,926.02	6,463.01	6,463.01			12,926.02	

25	Perito valuador 2	12,926.02	6,463.01	6,463.01			12,926.02	
26	Delineador	12,926.02	6,463.01	6,463.01			12,926.02	
27	Tecnico	12,926.02	6,463.01	6,463.01			12,926.02	
28	Coord Depto Administracion y Control Tributario	13,500.00	6,750.00	6,750.00			13,500.00	
29	Colector 2	12,926.02	6,463.01	6,463.01			12,926.02	
30	Facturación y Cobro	12,926.02	6,463.01	6,463.01			12,926.02	
31	Colector No.1	12,926.02	6,463.01	6,463.01			12,926.02	
32	Apremio y Auditor Directo ^r Fiscal Municipal	12,926.02	6,463.01	6,463.01			12,926.02	
33	Justicia	13,500.00	6,750.00	6,750.00			13,500.00	
34	Secretaria	12,926.02	6,463.01	6,463.01			12,926.02	
35	Policia Municipal No.1	12,926.02	6,463.01	6,463.01			12,926.02	
36	Policia Municipal No.2	12,926.02	6,463.01	6,463.01			12,926.02	
37	Policia Municipal No.3	12,926.02	6,463.01	6,463.01			12,926.02	
38	Policia Municipal No.4	12,926.02	6,463.01	6,463.01			12,926.02	
39	Policias Municipal	12,926.02	6,463.01	6,463.01			12,926.02	
40	Vig. Diurno crematorio	12,926.02	6,463.01	6,463.01			12,926.02	
41	Vigilante del Parque Central	12,926.02	6,463.01	6,463.01			12,926.02	
42	Coordinador de la Unidad Municipal	12,926.02	6,463.01	6,463.01			12,926.02	
43	Motorista 2	12,926.02	6,463.01	6,463.01			12,926.02	
44	Motorista	12,926.02	6,463.01	6,463.01			12,926.02	
45	Colector No. 1	12,926.02	6,463.01	6,463.01			12,926.02	

46	Colector no 2	12,926.02	6,463.01	6,463.01			12,926.02	
47	Colector No. 3	12,926.02	6,463.01	6,463.01			12,926.02	
48	Colector No. 4	12,926.02	6,463.01	6,463.01			12,926.02	
49	Colector No. 5	12,926.02	6,463.01	6,463.01			12,926.02	
50	Colector No. 6	12,926.02	6,463.01	6,463.01			12,926.02	
51	Jefe del Rastro	12,926.02	6,463.01	6,463.01			12,926.02	
52	Aseador Rastro Cerdos	12,926.02	6,463.01	6,463.01			12,926.02	
53	Vig. Nocturno Planta P.	12,926.02	6,463.01	6,463.01			12,926.02	
54	Aseador Rastro Res	12,926.02	6,463.01	6,463.01			12,926.02	
55	Admon. Mercado	12,926.02	6,463.01	6,463.01			12,926.02	
56	Colector No. 1	13,500.00	6,750.00	6,750.00			13,500.00	
57	Aseo Baños planta baja	12,926.02	6,463.01	6,463.01			12,926.02	
58	Aseador Mercado No. 2	12,926.02	6,463.01	6,463.01			12,926.02	
59	Vigilante Mercado	12,926.02	6,463.01	6,463.01			12,926.02	
60	Vigilante Mercado	12,926.02	6,463.01	6,463.01			12,926.02	
61	aseador Mercado	12,926.02	6,463.01	6,463.01			12,926.02	
62	aseador Mercado	12,926.02	6,463.01	6,463.01			12,926.02	
63	aseadora de los baños	12,926.02	6,463.01	6,463.01			12,926.02	
64	Vigilante Mercado	12,926.02	6,463.01	6,463.01			12,926.02	
65	Coord Depto Servicios Publicos Municipales	17,500.00	8,750.00	8,750.00			17,500.00	
66	Facturacion Servicios Publico	12,926.02	6,463.01	6,463.01			12,926.02	
67	Fontanero	12,926.02	6,463.01	6,463.01			12,926.02	
68	Asistente de fontanería	12,926.02	6,463.01	6,463.01			12,926.02	
69	Vigilante parque Central	12,926.02	6,463.01	6,463.01			12,926.02	

70	Vig. Nocturno	12,926.02	6,463.01	6,463.01			12,926.02	
71	Vig. Cementerio	12,926.02	6,463.01	6,463.01			12,926.02	
72	Aseadora Cll. No.1	6,463.01	3,231.51	3,231.51			6,463.01	
73	Aseadora Cll. No.2	6,463.01	3,231.51	3,231.51			6,463.01	
74	Aseadora Cll. No.3	6,463.01	3,231.51	3,231.51			6,463.01	
75	Aseadora Cll. No.4	6,463.01	3,231.51	3,231.51			6,463.01	
76	Aseadora Cll. No.5	6,463.01	3,231.51	3,231.51			6,463.01	
77	Aseadora Cll. No.6	6,463.01	3,231.51	3,231.51			6,463.01	
78	Aseadora Cll. No.7	6,463.01	3,231.51	3,231.51			6,463.01	
79	Aseadora Cll. No.8	6,463.01	3,231.51	3,231.51			6,463.01	
80	Aseadora Cll. No.9	6,463.01	3,231.51	3,231.51			6,463.01	
81	Aseadora Cll. No.10	6,463.01	3,231.51	3,231.51			6,463.01	
82	Aseadora Cll. No.11	6,463.01	3,231.51	3,231.51			6,463.01	
83	Aseadora Cll. No.12	6,463.01	3,231.51	3,231.51			6,463.01	
84	Aseadora Cll. No.12	12,926.02	6,463.01	6,463.01			12,926.02	
85	Vig. Estadio Municipal	12,926.02	6,463.01	6,463.01			12,926.02	
86	Coord Depto Desarrollo Economico Local	13,500.00	6,750.00	6,750.00			13,500.00	
87	Salud	12,926.02	6,463.01	6,463.01			12,926.02	
88	Coord Depto Desarrollo Comunitario	13,500.00	6,750.00	6,750.00			13,500.00	
89	OMM	12,926.02	6,463.01	6,463.01			12,926.02	
90	Coord Depto Obras Publicas	28,000.00	14,000.00	14,000.00		1,212.01	28,000.00	
91	Secretaria Unidad Tecnica	12,926.02	6,463.01	6,463.01			12,926.02	

92	Capataz	12,926.02	6,463.01	6,463.01			12,926.02	
93	Oficial de Acceso a la Informacion publica	13,500.00	6,750.00	6,750.00			13,500.00	
TOTAL		1,234,839.26	617,419.63	617,419.63		3,227.27	1,233,385.02	


Abg. Joel Matias Cardona Chamorro
JEFE DE RECURSOS HUMANOS

