MUNICIPALIDAD DE SANTA BÁRBARA
PLANILLA CORRESPONDIENTE A MES DE OCTUBRE 2024

No.	CARGO	PAGO MENSUAL	PAGO QUINCENAL	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
				IMPUESTO PERSONAL	IMPUESTO S/R		
1	Alcalde Municipal	30,000.00	15,000.00		1,382.88	13,617.12	
2	Vice Alcalde	16,500.00	8,250.00			8,250.00	
		46,500.00	**23,250.00**	**-**	**1,382.88**	**21,867.12**	
DESPACHO							
3	Secretaria Despacho	14,000.00	7,000.00			7,000.00	
4	Comunicacion Institucional	13,326.55	6,663.28			6,663.28	
5	Asistente del despacho	16,000.00	8,000.00			8,000.00	
6	Motorista	14,000.00	7,000.00			7,000.00	
		57,326.55	**28,663.28**	**-**	**-**	**28,663.28**	
SECRETARIA							
7	Secretario Mpal.	16,000.00	8,000.00			8,000.00	
8	Secretario	13,326.55					
		29,326.55	**8,000.00**	**-**	**-**	**8,000.00**	
TESORERIA							
9	Tesorero	22,000.00	11,000.00		182.88	10,817.12	
10	Cajera	13,326.55	6,663.28			6,663.28	
11	Colector	13,326.55	6,663.28			6,663.28	
		48,653.10	**24,326.56**	**-**	**182.88**	**24,143.68**	
AUDITORIA							
12	Auditor Municipal	23,500.00	11,750.00		407.88	11,342.12	
		23,500.00	**11,750.00**	**-**	**407.88**	**11,342.12**	
CONTABILIDAD							
13	Coord. Depto de Contabilidad	19,500.00	9,750.00			9,750.00	
		19,500.00	**9,750.00**	**-**	**-**	**9,750.00**	
PRESUPUESTO							
14	Coord. Depto Presupuesto	21,000.00	10,500.00		32.88	10,467.12	

No.	CARGO	PAGO MENSUAL	PAGO QUINCENAL	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
				IMPUESTO PERSONAL	IMPUESTO S/R		
		21,000.00	**10,500.00**	**-**	**32.88**	**10,467.12**	
LEGAL							
15	Apoderado Legal	24,000.00	12,000.00			12,000.00	
		24,000.00	**12,000.00**	**-**	**-**	**12,000.00**	
RECURSOS HUMANOS							
16	Coordinadora de la UMA	20,000.00	10,000.00			10,000.00	
		20,000.00	**10,000.00**	**-**	**-**	**10,000.00**	
COMPRAS							
17	Coord. Depto de Compras	15,000.00	7,500.00			7,500.00	
		15,000.00	**7,500.00**	**-**	**-**	**7,500.00**	
ADMINISTRADOR SISTEMAS							
18	Coord. Depto Informacion y Sistemas	15,000.00	7,500.00			7,500.00	
		15,000.00	**7,500.00**	**-**	**-**	**7,500.00**	
CATASTRO							
19	Coord Depto Catastro	16,000.00	8,000.00			8,000.00	
20	Secretaria Catastro	13,326.55	6,663.28			6,663.28	
21	Encargado Urbanizacion	13,326.55	6,663.28			6,663.28	
22	Dibujante No1	13,326.55	6,663.28			6,663.28	
23	Perito valuador 1	13,326.55	6,663.28			6,663.28	
24	Perito valuador 2	13,326.55					
25	Delineador	13,326.55	6,663.28			6,663.28	
26	Tecnico	13,326.55	6,663.28			6,663.28	
		109,285.85	**47,979.68**	**-**	**-**	**47,979.68**	
CONTROL TRIBUTARIO							
27	Coord Depto Administracion y Control Tributario	13,500.00	6,750.00			6,750.00	
28	Colector 2	13,326.55	6,663.28			6,663.28	
29	Facturación y Cobro	13,326.55	6,663.28			6,663.28	

No.	CARGO	PAGO MENSUAL	PAGO QUINCENAL	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
				IMPUESTO PERSONAL	IMPUESTO S/R		
30	Colector No.1	13,326.55	6,663.28			6,663.28	
31	Apremio y Auditor Fiscal	13,326.55	6,663.28			6,663.28	
		66,806.20	**33,403.12**	**-**	**-**	**33,403.12**	
JUSTICIA MUNICIPAL							
32	Director Municipal Justicia	13,500.00	6,750.00			6,750.00	
33	Secretaria	13,326.55	6,663.28			6,663.28	
34	Policia Municipal No.1	13,326.55	6,663.28			6,663.28	
35	Policia Municipal No.2	13,326.55	6,663.28			6,663.28	
36	Policia Municipal No.3	13,326.55	6,663.28			6,663.28	
37	Policia Municipal No.4	13,326.55	6,663.28			6,663.28	
38	Policia Municipal	13,326.55	6,663.28			6,663.28	
39	Colector No. 5	13,326.55	6,663.28			6,663.28	
40	Vig. Diurno crematorio	13,326.55	6,663.28			6,663.28	
		120,112.40	**60,056.24**	**-**	**-**	**60,056.24**	
UNIDAD MUNICIPAL AMBIENTAL							
41	Coordinador de la Unidad Municipal Ambiental	13,326.55	6,663.28			6,663.28	
		13,326.55	**6,663.28**	**-**	**-**	**6,663.28**	
AREA DE ASEO							
42	Motorista 2	13,326.55	6,663.28			6,663.28	
43	Motorista	13,326.55	6,663.28			6,663.28	
44	Colector No. 1	13,326.55	6,663.28			6,663.28	
45	Colector no 2	13,326.55	6,663.28			6,663.28	
46	Colector No. 3	13,326.55	6,663.28			6,663.28	
47	Colector No. 4	13,326.55	6,663.28			6,663.28	
48	Vigilante Mercado	13,326.55	7,995.93			7,995.93	
49	Vig. Nocturno	13,326.55	6,663.28			6,663.28	

No.	CARGO	PAGO MENSUAL	PAGO QUINCENAL	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
				IMPUESTO PERSONAL	IMPUESTO S/R		
		106,612.40	**54,638.89**	**-**	**-**	**54,638.89**	
RASTRO MUNICIPAL							
50	Jefe del Rastro	13,326.55	6,663.28			6,663.28	
51	Aseador Rastro Cerdos	13,326.55	6,663.28			6,663.28	
52	Aseador Rastro Res	13,326.55	6,663.28			6,663.28	
53	Vigilante parque Central	13,326.55	6,663.28			6,663.28	
		53,306.20	**26,653.12**	**-**	**-**	**26,653.12**	
MERCADO MUNICIPAL							
54	Admon. Mercado	13,500.00	6,750.00			6,750.00	
55	Colector No. 1	13,326.55	6,663.28			6,663.28	
56	Aseo Baños planta baja	13,326.55	6,663.28			6,663.28	
57	Aseador Mercado No. 2	13,326.55	6,663.28			6,663.28	
58	Vigilante Mercado	13,326.55	6,663.28			6,663.28	
59	aseador Mercado	13,326.55	6,663.28			6,663.28	
60	aseador Mercado	13,326.55	6,663.28			6,663.28	
61	Aseadora Cll. No.12	13,326.55	6,663.28			6,663.28	
62	Colector No. 6	13,326.55	6,663.28			6,663.28	
63	aseadora de los baños	13,326.55	6,663.28			6,663.28	
		133,438.95	**66,719.52**	**-**	**-**	**66,719.52**	
SERVICIOS PÚBLICOS							
64	Coord Depto Servicios Publicos Municipales	17,500.00	8,750.00			8,750.00	
65	Facturacion Servicios Publico	13,326.55	6,663.28			6,663.28	
66	Fontanero	13,326.55	6,663.28			6,663.28	
67	Asistente de fontaneria	13,326.55	6,663.28			6,663.28	
68	Vig. Nocturno Planta P.	13,326.55	6,663.28			6,663.28	
69	Vigilante Planta	13,326.55	6,663.28			6,663.28	

No.	CARGO	PAGO MENSUAL	PAGO QUINCENAL	RETENCIONES		TOTAL A PAGAR	OBSERVACIONES
				IMPUESTO PERSONAL	IMPUESTO S/R		
70	Vigilante parque Central	13,326.55					
		97,459.30	**42,066.40**	**-**	**-**	**42,066.40**	
CEMENTERIO Y RASTRO							
71	Vig. Cementerio	13,326.55	6,663.28			6,663.28	
		13,326.55	**6,663.28**	**-**	**-**	**6,663.28**	
ASEO MUNICIPAL							
72	Aseadora Cll. No.1	6,663.28	3,331.64			3,331.64	
73	Aseadora Cll. No.2	6,663.28	3,331.64			3,331.64	
74	Aseadora Cll. No.3	6,663.28	3,331.64			3,331.64	
75	Aseadora Cll. No.4	6,663.28	3,331.64			3,331.64	
76	Aseadora Cll. No.5	6,663.28	3,331.64			3,331.64	
77	Aseadora Cll. No.6	6,663.28	3,331.64			3,331.64	
78	Aseadora Cll. No.7	6,663.28	3,331.64			3,331.64	
79	Aseadora Cll. No.8	13,326.02	6,663.01			6,663.01	
80	Aseadora Cll. No.9	6,663.28	3,331.64			3,331.64	
81	Aseadora Cll. No.10	6,663.28	3,331.64			3,331.64	
82	Aseadora Cll. No.11	6,663.28	3,331.64			3,331.64	
		79,958.77	**39,979.41**	**-**	**-**	**39,979.41**	
ESTADIO MUNICIPAL							
83	Vig. Estadio Municipal	13,326.55	6,663.28			6,663.28	
		13,326.55	**6,663.28**	**-**	**-**	**6,663.28**	
DESARROLLO ECONOMICO							
84	Coord Depto Desarrollo Economico Local	13,500.00	6,750.00			6,750.00	

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				IMPUESTO PERSONAL	IMPUESTO S/R		
85	Auxiliar de Enfermeria	13,326.55	6,663.28			6,663.28	
86	Coord Depto Desarrollo Comunitario	13,500.00	6,750.00			6,750.00	
		40,326.55	**20,163.28**	**-**	**-**	**20,163.28**	
OFICINA MUNICIPAL DE LA MUJER							
87	OMM	13,326.55	6,663.28			6,663.28	
		13,326.55	**6,663.28**	**-**	**-**	**6,663.28**	
OBRAS PUBLICAS							
88	Coord Depto Obras Publicas	28,000.00	14,000.00		1,082.88	12,917.12	
89	Secretaria Unidad Tecnica	13,326.55	6,663.28			6,663.28	
90	Capataz	13,326.55	6,663.28			6,663.28	
91	Capataz II	13,326.55					
92	Control y Seguimiento	13,326.55	6,663.28			6,663.28	
93	Operador de Maquinaria	13,326.55	6,663.28			6,663.28	
		94,632.75	**40,653.12**	**-**	**1,082.88**	**39,570.24**	
ACCESO A LA INFORMACIÓN PÚBLICA							
94	Oficial de Acceso a la Informacion publica	14,500.00	7,250.00			7,250.00	
		14,500.00	**7,250.00**	**-**	**-**	**7,250.00**	
TOTAL		**1,289,551.77**	**619,455.73**	**-**	**3,089.40**	**616,366.34**	

Abg. Joel Matias Cardona Enamorado
JEFE DE RECURSOS HUMANOS