



**MUNICIPALIDAD DE QUIMISTAN SANTA BARBARA
DEPARTAMENTO DE CONTABILIDAD
MEMORANDO.**

PARA: EDNA YOLANY GONZALEZ PAZ
Oficial de Información Pública

DE: P.M DANIS CAROLINA PEREZ
Contadora Municipal



ASUNTO: Remuneraciones
Mes de Junio del 2019.

FECHA: 09 De Agosto Del 2019.

Por medio de la Presente le estoy enviado **Remuneraciones Mensual del Mes de Junio del 2019**, para ser cargado al Portal Único de Transparencia El cual Consta: **Empleados Permanente - Dieta de Regidores Municipales.**

la Dieta de lo Regidores del Mes de Julio hasta que esté terminado las **Dos (02) Sesiones** determinada en el Mes.

Municipalidad de Quimistan Santa Barbara
Planilla de Pago A Empleados Municipales
PERIODO: DEL 01 AL 15 DE JUNIO DEL 2019.



Nº	Cargo	Sueldo Bruto	Sueldo Neto	Pago por dias Inhabiles	SUELDO NETO A PAGAR
1	Alcalde Municipal	47,000.00	23,500.00	0.00	20,882.13
2	Vice Alcalde Municipal	24,000.00	12,000.00	0.00	6,089.04
3	Auditor Interno	26,000.00	13,000.00	0.00	11,214.87
4	Motorista del Alcalde Mpal	9,600.00	4,800.00	0.00	4,636.79
5	Secretario Municipal	16,000.00	8,000.00	0.00	7,836.79
6	Asistente Secretaria Municipal	9,600.00	4,800.00	0.00	3,686.79
7	Jefe de Presupuesto	14,000.00	7,000.00	0.00	5,436.79
8	Jefe de Admon Tributaria	13,000.00	6,500.00	0.00	5,518.04
9	Secretaria de Admon Tributaria	10,000.00	5,000.00	0.00	2,720.51
10	Recolector de Imptos Mpaes	9,600.00	4,800.00	0.00	4,636.79
11	Jefe de Catastro	18,000.00	9,000.00	0.00	4,680.51
12	Asistente de Catastro Municipal	9,000.00	4,500.00	0.00	4,336.79
13	Contador Municipal	10,500.00	5,250.00	0.00	2,336.79
14	Auxiliar Contable	9,600.00	4,800.00	160.00	3,076.79
15	Auxiliar Contable	9,600.00	4,800.00	160.00	2,550.20
16	Tesorero Municipal	19,000.00	9,500.00	0.00	7,486.76
17	Secretaria de Tesoreria	6,000.00	6,000.00	0.00	2,895.00
18	Supervisor de Proyectos.	12,000.00	4,800.00	0.00	4,836.79
19	Conserje Municipal	9,600.00	7,000.00	320.00	2,916.79
20	Operador de Motoniveladora	14,000.00	8,500.00	0.00	6,836.79
21	Mecanico Municipal.	17,000.00	5,000.00	0.00	6,905.51
22	Oficial de Informacion Publica	10,000.00	12,500.00	0.00	3,436.79
23	Gerente Administrativo	25,000.00	4,800.00	0.00	10,068.92
24	Asisten. Gerenc. Administrativa	9,600.00	8,000.00	0.00	3,336.79
25	Director Municipal de Justicia	16,000.00	4,800.00	0.00	7,836.79
26	Secretaria DMJ	9,600.00	6,000.00	0.00	2,986.79
27	Director de Policia Municipal.	12,000.00	4,500.00	0.00	5,836.79
28	Motorista Patrulla Mpal	9,000.00	4,800.00	0.00	4,330.14
29	Auxiliar Quimistan	9,600.00	4,800.00	0.00	4,636.79
30	Auxiliar Pinalejo	9,600.00	4,800.00	0.00	4,636.79
31	Policia Municipal	9,600.00	4,800.00	0.00	2,836.79
32	Policia Municipal	9,600.00	4,800.00	0.00	3,336.79
33	Policia Municipal	9,600.00	4,800.00	0.00	3,336.79
34	Policia Municipal	9,600.00	4,800.00	0.00	3,536.79
35	Policia Municipal	9,000.00	4,800.00	0.00	4,342.50
36	Policia Municipal	9,000.00	4,800.00	0.00	4,342.50
37	Recolector de Basura	9,600.00	4,800.00	0.00	3,336.79
38	Asisten. Operad. Motonivelador	9,600.00	4,800.00	0.00	3,086.79
39	Motorista de Tren de Aseo	9,600.00	4,800.00	0.00	3,336.79
40	Motorista de Volqueta	9,600.00	4,800.00	0.00	3,086.79
41	Jefe de Servicios Publicos	11,000.00	5,500.00	0.00	3,936.79
42	Fontanero Municipal	9,600.00	4,800.00	0.00	3,586.79
43	Encargado de Mant. A/S	9,600.00	4,800.00	0.00	3,336.79
44	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	0.00	3,236.79
45	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	0.00	3,336.79
46	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	0.00	3,236.79
47	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	0.00	3,586.79
48	Coordinador de la UTM	16,100.00	8,050.00	0.00	7,886.79
49	Asistente de la UTM	8,500.00	4,250.00	0.00	4,101.25
50	Coord. Desarrollo Comunitario	11,000.00	5,500.00	0.00	4,836.79
51	Promot. Desarr. Comunitario	9,000.00	4,500.00	0.00	4,342.50
52	Coord. Ofici. Niñez y Juventud.	9,600.00	4,800.00	0.00	1,886.79
53	Coordinadora O.M.M.	9,600.00	4,800.00	0.00	3,736.79
54	Coordinador de la UMA	12,000.00	6,000.00	0.00	4,536.79
55	Secretaria de la UMA	10,000.00	5,000.00	0.00	4,836.79
56	Guarda Bosques	9,000.00	4,500.00	0.00	4,342.50
TOTALES (Lps)		681,700.00	343,250.00	640.00	267,967.69

Juan J. Guevara Escalante
Alcalde Municipal

Edgar Francisco Peña
Gerente Administrativo

Mirsa Janeth Jimenez
Tesorera Municipal

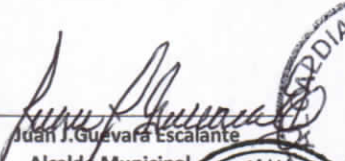
Maira Ondina Torres
Jefe de Presupuesto

Danis Carolina Perez
Contadora Municipal

Municipalidad de Quimistan Santa Barbara
Planilla de Pago A Empleados Municipales
PERIODO: DEL 16 AL 30 DE JUNIO DEL 2019.



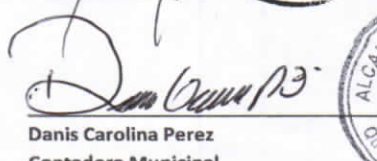
Nº	Cargo	Sueldo Bruto	Sueldo Neto	Horas Extra	Pago por dias Inhabiles	SUELDO NETO A PAGAR
1	Alcalde Municipal	47,000.00	23,500.00	0.00	0.00	20,882.13
2	Vice Alcalde Municipal	24,000.00	12,000.00	0.00	0.00	6,089.04
3	Auditor Interno	26,000.00	13,000.00	0.00	0.00	11,214.87
4	Motorista del Alcalde Mpal	9,600.00	4,800.00	0.00	0.00	4,636.79
5	Secretario Municipal	16,000.00	8,000.00	0.00	0.00	7,836.79
6	Asistente Secretaria Municipal	9,600.00	4,800.00	0.00	0.00	3,686.79
7	Jefe de Presupuesto	14,000.00	7,000.00	0.00	0.00	5,436.79
8	Jefe de Admon Tributaria	13,000.00	6,500.00	0.00	0.00	5,518.04
9	Secretaria de Admon Tributaria	10,000.00	5,000.00	0.00	0.00	2,720.51
10	Recolector de Imptos Mpales	9,600.00	4,800.00	0.00	0.00	4,636.79
11	Jefe de Catastro	18,000.00	9,000.00	0.00	0.00	4,680.51
12	Asistente de Catastro Municipal	9,000.00	4,500.00	0.00	0.00	4,336.79
13	Contador Municipal	10,500.00	5,250.00	0.00	0.00	2,336.79
14	Auxiliar Contable	9,600.00	4,800.00	0.00	0.00	3,236.79
15	Auxiliar Contable	9,600.00	4,800.00	0.00	0.00	2,710.20
16	Tesorero Municipal	19,000.00	9,500.00	0.00	0.00	7,486.76
17	Secretaria de Tesoreria	8,000.00	5,175.00	0.00	0.00	4,825.00
18	Supervisor de Proyectos.	12,000.00	6,000.00	0.00	0.00	4,836.79
19	Conserje Municipal	9,600.00	4,800.00	0.00	0.00	3,556.79
20	Operador de Motoniveladora	14,000.00	7,000.00	0.00	0.00	6,836.79
21	Mecanico Municipal.	17,000.00	8,500.00	0.00	0.00	6,905.51
22	Oficial de Informacion Publica	10,000.00	5,000.00	0.00	0.00	3,436.79
23	Gerente Administrativo	25,000.00	12,500.00	0.00	0.00	10,068.92
24	Asisten. Gerenc. Administrativa	9,600.00	4,800.00	0.00	0.00	3,336.79
25	Director Municipal de Justicia	16,000.00	8,000.00	0.00	0.00	7,836.79
26	Secretaria DMJ	9,600.00	4,800.00	0.00	0.00	2,986.79
27	Director de Policia Municipal.	12,000.00	6,000.00	0.00	0.00	5,836.79
28	Motorista Patrulla Mpal	9,000.00	4,500.00	0.00	0.00	4,330.14
29	Auxiliar Quimistán	9,600.00	4,800.00	0.00	0.00	4,636.79
30	Auxiliar Pinalajo	9,600.00	4,800.00	0.00	0.00	4,636.79
31	Policia Municipal	9,600.00	4,800.00	0.00	0.00	2,836.79
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48	Coordinador de la UTM	16,100.00	8,050.00	0.00	0.00	6,836.79
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52	Coord. Ofici. Niñez y Juventud.	9,600.00	4,800.00	0.00	0.00	1,886.79
53	Coordinadora O.M.M.	9,600.00	4,800.00	0.00	0.00	3,736.79
54	Coordinador de la UMA	12,000.00	6,000.00	0.00	0.00	4,536.79
55	Secretaria de la UMA	10,000.00	5,000.00	0.00	0.00	4,836.79
56	Guarda Bosques	9,000.00	4,500.00	0.00	0.00	4,342.50
TOTALES (Lps)		683,700.00	343,025.00	-	-	269,807.69


 Juan J. Guevara Escalante
 Alcalde Municipal


 Edgar Francisco Peña
 Gerente Administrativo


 Maira Janet Jitena Romero
 Tesorera Municipal


 Maira Ordina Torres
 Jefe de Presupuesto


 Danis Carolina Perez
 Contadora Municipal



MUNICIPALIDAD DE QUIMISTAN, SANTA BARBARA.
PLANILLA DE PAGO DE DIETAS A REGIDORES MUNICIPALES.
MES: JUNIO DEL 2019

N°	CARGO	D I E T A (Lps)			
		MENSUAL	ASISTENCIA POR SESION	RETENCION DEL 12.5%, ISR.	NETO A PAGAR (Lps)
1	Regidor 01	16,000.00	8,000.00	0.00	16,000.00
2	Regidor 02	16,000.00	8,000.00	2,000.00	14,000.00
3	Regidor 03	16,000.00	8,000.00	2,000.00	14,000.00
4	Regidor 04	16,000.00	8,000.00	2,000.00	14,000.00
5	Regidor 05	16,000.00	7,000.00	0.00	12,250.00
6	Regidor 06	16,000.00	8,000.00	2,000.00	14,000.00
7	Regidor 07	16,000.00	7,000.00	0.00	16,000.00
8	Regidor 08	16,000.00	8,000.00	2,000.00	14,000.00
TOTALES (LPS)		128,000.00	62,000.00	10,000.00	114,250.00


Juan Jose Guevara Escalante
Alcalde Municipal

Edgar Francisco Peña
Tesorero Municipal


Elaborado Por

