

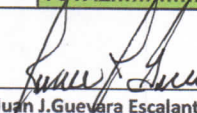
Municipalidad de Quimistan Santa Barbara
Planilla de Pago A Empleados Municipales
PERIODO: MES DE OCTUBRE DEL 2019

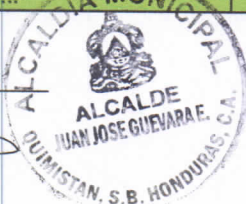


N°	Cargo	Sueldo Bruto	Sueldo Neto	deducciones IHSS SAR OTROS	Horas Extra	Pago por días Inhabiles	SUELDO NETO A PAGAR
1	Alcalde Municipal	47,000.00	23,500.00	5,235.74	0.00	0.00	41,764.26
2	Vice Alcalde Municipal	24,000.00	12,000.00	10,578.83	0.00	0.00	13,421.17
3	Auditor Interno	26,000.00	13,000.00	2,701.21	0.00	0.00	23,298.79
4	Motorista del Alcalde Mpal	9,600.00	4,800.00	326.42	0.00	0.00	9,273.58
5	Secretario Municipal	16,000.00	8,000.00	1,626.42	0.00	0.00	14,373.58
6	Asistente Secretaria Municipal	9,600.00	4,800.00	2,226.42	0.00	0.00	7,373.58
7	Jefe de Admon Tributaria	14,000.00	7,000.00	3,526.42	0.00	0.00	10,473.58
8	Secretaria de Admon Tributaria	10,000.00	5,000.00	3,842.70	0.00	0.00	6,157.30
9	Recolector de Impptos Mpales	9,600.00	4,800.00	326.42	0.00	0.00	9,273.58
10	Jefe de Catastro	18,000.00	9,000.00	8,638.98	0.00	0.00	9,361.02
11	Asistente de Catastro Municipal	9,000.00	4,500.00	326.42	0.00	0.00	8,673.58
12	Contador Municipal	10,500.00	5,250.00	7,126.42	0.00	0.00	3,373.58
13	Auxiliar Contable	9,600.00	4,800.00	3,126.42	0.00	0.00	6,473.58
14	Auxiliar Contable	9,600.00	4,800.00	3,653.01	0.00	0.00	5,946.99
15	Tesorero Municipal	19,000.00	9,500.00	5,990.08	0.00	0.00	13,009.92
16	Secretaria de Tesoreria	8,000.00	4,000.00	280.00	0.00	0.00	7,720.00
17	Supervisor de Proyectos.	12,000.00	6,000.00	2,326.42	0.00	0.00	9,673.58
18	Conserje Municipal	9,600.00	4,800.00	3,126.42	0.00	0.00	6,473.58
19	Aseadora edificio Municipal	9,000.00	4,500.00	315.00	0.00	0.00	8,685.00
20	Operador de Motoniveladora	14,000.00	7,000.00	326.42	0.00	0.00	13,673.58
21	Mecánico Municipal.	17,000.00	8,500.00	3,188.98	0.00	0.00	13,811.02
22	Oficial de Informacion Publica	4,500.00	4,500.00	157.50	0.00	0.00	4,342.50
23	Gerente Administrativo	25,000.00	12,500.00	4,862.16	0.00	0.00	20,137.84
24	Asisten. Gerenc. Administrativa	9,600.00	4,800.00	2,926.42	0.00	0.00	6,673.58
25	Director Municipal de Justicia	16,000.00	8,000.00	326.42	0.00	0.00	15,673.58
26	Secretaria DMJ	9,600.00	4,800.00	3,376.42	0.00	0.00	6,223.58
27	Director de Policia Municipal.	12,000.00	6,000.00	326.42	0.00	0.00	11,673.58
28	Motorista Patrulla Mpal	9,000.00	4,500.00	339.72	0.00	0.00	8,660.28
29	Auxiliar Quimistán	9,600.00	4,800.00	326.42	0.00	0.00	9,273.58
30	Auxiliar Pinalajo	9,600.00	4,800.00	326.42	0.00	0.00	9,273.58
31	Policia Municipal	9,600.00	4,800.00	3,626.42	640.00	0.00	6,613.58
32	Policia Municipal	9,600.00	4,800.00	2,926.42	640.00	0.00	7,313.58
33	Policia Municipal	9,600.00	4,800.00	2,926.42	640.00	0.00	7,313.58
34	Policia Municipal	9,600.00	4,800.00	2,526.42	640.00	0.00	7,713.58
35	Policia Municipal	9,000.00	4,500.00	2,215.00	600.00	0.00	7,385.00
36	Policia Municipal	9,000.00	4,500.00	315.00	600.00	0.00	9,285.00
37	Recolector de Basura	9,600.00	4,800.00	2,926.42	0.00	0.00	6,673.58
38	Motorista de Tren de Aseo	9,600.00	4,800.00	326.42	0.00	0.00	9,273.58
39	Motorista de Volqueta	9,600.00	4,800.00	3,426.42	0.00	0.00	6,173.58
40	Jefe de Servicios Publicos	11,000.00	5,500.00	5,426.42	0.00	0.00	5,573.58
41	Fontanero Municipal	9,600.00	4,800.00	2,426.42	0.00	0.00	7,173.58
42	Encargado de Mant. A/S	9,600.00	4,800.00	2,926.42	0.00	0.00	6,673.58
43	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	2,926.42	0.00	0.00	6,673.58
44	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	2,926.42	0.00	0.00	6,673.58
45	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	326.42	0.00	0.00	9,273.58
46	Mantenim. y Limpieza de A/P	9,600.00	4,800.00	2,426.42	0.00	0.00	7,173.58
47	Coordinador de la UTM	16,100.00	8,050.00	2,426.42	0.00	0.00	13,673.58
48	Asistente de la UTM	8,500.00	4,250.00	297.50	0.00	0.00	8,202.50
49	Coord. Desarrollo Comunitario	11,000.00	5,500.00	1,326.42	0.00	0.00	9,673.58
50	Promot. Desarr. Comunitario	9,000.00	4,500.00	315.00	0.00	0.00	8,685.00
51	Coordinadora O.M.M.	9,600.00	4,800.00	2,126.42	0.00	0.00	7,473.58
52	Coordinador de la UMA	12,000.00	6,000.00	2,926.41	0.00	0.00	9,073.59
53	Secretaria de la UMA	10,000.00	5,000.00	326.42	0.00	0.00	9,673.58
54	Guarda Bosques	9,000.00	4,500.00	315.00	0.00	0.00	8,685.00
TOTALES (Lps)		655,000.00	329,750.00	132,442.52	3,760.00	-	526,317.48

PLANILLA REGIDORES MES DE SEPTIEMBRE DEL 2019

	CARGO	MENSUAL	ASISTENCIA POR SESION	RETENCION DEL 12.5%, ISR.			NETO A PAGAR (Lps)
1	Regidor 01	16,000.00	8,000.00	0.00	0	0	16,000.00
2	Regidor 02	16,000.00	8,000.00	2,000.00	0	0	14,000.00
3	Regidor 03	16,000.00	8,000.00	2,000.00	0	0	14,000.00
4	Regidor 04	16,000.00	8,000.00	2,000.00	0	0	14,000.00
5	Regidor 05	16,000.00	8,000.00	2,000.00	0	0	14,000.00
6	Regidor 06	16,000.00	8,000.00	2,000.00	0	0	14,000.00
7	Regidor 07	16,000.00	8,000.00	0.00	0	0	16,000.00
8	Regidor 08	16,000.00	8,000.00	2,000.00	0	0	14,000.00
TOTALES		128,000.00	64,000.00	12,000.00	0	0	116,000.00
SALE REGION ACTIVIDADES CENTRALES CORPORACION MUNICIPAL PARA EL PAGO DE DIETAS							
PERSONAL NO PERMANENTES (CONTRATO DEL MES OCTUBRE DEL 2019.)							
REGION SUELDOS BASICOS							
1	Policia Municipal	8,000.00	4,000.00	0.00	0.00		8,000.00
2	Policia Municipal	8,000.00	4,000.00	0.00	0.00		8,000.00
3	Encargado de area Verde Plaza central	7,198.84	3,599.42	0.00	0.00		7,198.84
4	Encargado de Crematorio	7,198.84	3,599.42	0.00	0.00		7,198.84
5	Encargado de area Verde Plaza central	7,198.84	3,599.42	0.00	0.00		7,198.84
6	Colector de Impuesto	7,198.84	3,599.42	0.00	0.00		7,198.84
7	Asistente de Control Tributario	4,000.00	2,000.00	0.00	0.00		4,000.00
8	Jefe RR.HH	20,000.00	10,000.00	-	0		20,000.00
9	Ayudante de Tren de Aseo	6,000.00	3,000.00	0.00	0.00		6,000.00
10	Oficial de Informacion Publica	9,000.00	4,500.00	0.00	0.00		9,000.00
11	Operario Maquinaria Volqueta INSEP	8,000.00	4,000.00	0.00	0.00		8,000.00
12	Ayudante de Mecanico	6,000.00	3,000.00	0.00	0.00		6,000.00
13	Tecnico de Estructura Metalica	7,000.00	3,500.00	0.00	0.00		7,000.00
14	Tecnico de Estructura Metalica	8,000.00	4,000.00	0.00	0.00		8,000.00
15	Tecnico de Cobertura de Proyecto Mpales	5,000.00	2,500.00	0.00	0.00		5,000.00
TOTAL.....		117,795.36					117,795.36
REGION SUBSIDIO DE EDUCACION							
1	Vigilante de Escuela Dr Bogran	6,000.00	3,000.00	0.00	0.00		6,000.00
TOTAL.....		6,000.00					6,000.00
SALE REGION DE ACTIVIDADES PRODUCTIVAS LEVANTAMIENTO CATASTRAL							
1	Asistente de Servicio Publico	3,000.00	1,500.00	0.00	0.00	0.00	3,000.00
2	Asistente de UTM	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
3	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
4	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
5	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
6	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
7	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
8	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
9	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
10	Asistente de Catastro	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
TOTAL.....		75,000.00					75,000.00
REGION DE SERVICIO DE VIGILANCIA							
1	Encargado de Parque central Camalote	7,000.00	3,500.00	0.00	0.00	0.00	7,000.00
TOTAL.....		7,000.00					7,000.00
REGION SUBSIDIO PEQUEÑA EMPRESA AGRICOLA							
1	Tecnico Care	11,935.00	5,967.50	0.00	0.00	0.00	11,935.00
TOTAL.....		11,935.00					11,935.00
DIFERENTES REGION SEGUN PROYECTO SUPEVISADO							
1	Supervisor de Proyecto Ingeniero Civil	15,000.00	7,500.00	0.00	0.00	0.00	15,000.00
TOTAL.....		15,000.00					15,000.00
REGION SERVICIO JURIDICOS							
1	Apoderado Legal	20,000.00	10,000.00	2,500.00			17,500.00
TOTAL.....		20,000.00		2,500.00			17,500.00
REGION OTROS SERVICIOS TECNICO PROFESIONALES							
1	Tecnico computacion	7,500.00	3,750.00	0.00	0.00	0.00	7,500.00
TOTAL.....		7,500.00					7,500.00
REGION SUBSIDIO NIÑEZ Y JUVENTUD							
1	Instructor de Deporte arte Cultura Quimistan	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
2	Instructor de Deporte arte Cultura Quimistan	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
3	Instructor de Deporte arte Cultura Pinalejo	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
4	Instructor de Deporte arte Cultura Pinalejo	7,000.00	3,500.00	0.00	0.00	0.00	7,000.00
5	Instructor de Deporte arte Cultura Pinalejo	7,000.00	3,500.00	0.00	0.00	0.00	7,000.00
6	Instructor de Deporte arte Cultura Ocotul Tupido	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
7	Instructor de Deporte arte Cultura Higuerito	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
8	Instructor de Deporte arte Cultura Santa cruz Minas	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
9	Instructor de Deporte arte Cultura Camalote	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
10	Instructor de Deporte arte Cultura Camalote	7,000.00	3,500.00	0.00	0.00	0.00	7,000.00
11	Instructor de Deporte arte Cultura Correderos	7,000.00	3,500.00	0.00	0.00	0.00	7,000.00
12	Instructor de Deporte arte Cultura Correderos	5,000.00	2,500.00	0.00	0.00	0.00	5,000.00
13	Instructor de Deporte arte Cultura Milpa Arada	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
14	Instructor de Deporte arte Cultura Milpa Arada	8,000.00	4,000.00	0.00	0.00	0.00	8,000.00
TOTAL.....		105,000.00					105,000.00


Juan J. Guevara Escalante
Alcalde Municipal



Edgar Francisco Peña
Gerente Administrativo

Danis Carolina Pérez
Contadora Municipal

Mirsa Janeth Jimenez Romero
Tesorera Municipal

