



DETALLE DE PAGOS REALIZADOS MES DE NOVIEMBRE DE 2019

| MODALIDAD DE CONTRATO | # DE PERSONAS | TOTAL INTREGRADO | Total Neto | Total Vacaciones | Decímotercer | Decímoctavo | Observaciones |
|---------------------------|---------------|--------------------|--------------------|------------------|--------------|-------------|---|
| EMPLEADOS PERMANENTES | 14 | L148,500.00 | L152,187.40 | 0 | 0 | 0 | PAGO DE PLANILLA DE SUELDOS Y SALARIOS, CORRESPONDIENTE AL MES DE NOVIEMBRE 2019 |
| PLANILLA DIETAS REGIDORES | 7 | L39,000.00 | L34,125.00 | 0 | 0 | 0 | PAGO DE PLANILLA DE DIETAS DE REGIDORES NOVIEMBRE 2019 |
| CONTRATOS TEMPORALES | 3 | L24,000.00 | L21,000.00 | 0 | 0 | 0 | PAGO DE CONTRATO DE TECNICOS DE CATASTRO |
| PAGO DE JORNALES | 4 | L5,000.00 | L5,000.00 | 0 | 0 | 0 | COLECTOR MUNICIPAL, ASEADORA MERCADO MUNICIPAL, CEMENTERIO MUNICIPAL Y ASEADORA PLAZA MUNICIPAL |
| TOTAL | | L216,500.00 | L212,312.40 | 0.00 | 0.00 | 0.00 | |

| N° | CARGO | SUELDO BRUTO | DIETAS | JORNALES | RETENCION 12.5% Y 15 %ISR | DEDUCCION HORAS NO TRABAJADOS | SUELDO NETO |
|----|--|-------------------|------------------|-----------------|---------------------------|-------------------------------|-------------------|
| 1 | Alcalde Municipal | 22,000.00 | 0.00 | 0.00 | 812.60 | 0.00 | 21,187.40 |
| 2 | Vice Alcalde | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 3 | Auditor Interno | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| 4 | Secretaria Municipal | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 5 | Administración Tributaria | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,500.00 |
| 6 | Tecnico de Catastro | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 7 | Contador Municipal | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 8 | Tesorera Municipal | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 9 | Conserge | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| 10 | Tecnico UMA | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 11 | Director Municipal Justicia | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 12 | Tecnico de Unidad de Proyectos | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 13 | Desarrollo Comunitario (Se le pago mes y medio de trabajo) | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| 14 | Coordinadora de OMM | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| 15 | I Regidor | 0.00 | 3,000.00 | 0.00 | 375.00 | 0.00 | 2,625.00 |
| 16 | II Regidor | 0.00 | 6,000.00 | 0.00 | 750.00 | 0.00 | 5,250.00 |
| 17 | III Regidor | 0.00 | 6,000.00 | 0.00 | 750.00 | 0.00 | 5,250.00 |
| 18 | IV Regidor | 0.00 | 6,000.00 | 0.00 | 750.00 | 0.00 | 5,250.00 |
| 19 | V Regidor | 0.00 | 6,000.00 | 0.00 | 750.00 | 0.00 | 5,250.00 |
| 20 | VI Regidor | 0.00 | 6,000.00 | 0.00 | 750.00 | 0.00 | 5,250.00 |
| 21 | VII Regidor | 0.00 | 6,000.00 | 0.00 | 750.00 | 0.00 | 5,250.00 |
| 22 | TECNICO 1 | 8,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 7,000.00 |
| 23 | TECNICO 2 | 8,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 7,000.00 |
| 24 | TECNICO 3 | 8,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 7,000.00 |
| 25 | Colector Municipal | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 1200.00 |
| 26 | Aseo Mercado Municipal | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 1500.00 |
| 27 | Cementerio Municipal | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 1500.00 |
| 28 | Aseadora Plaza Municipal | 0.00 | 0.00 | 800.00 | 0.00 | 0.00 | 800.00 |
| 29 | Otros | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTALES | 172,500.00 | 39,000.00 | 5,000.00 | 8,687.60 | 0.00 | 212,312.40 |



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 Contabilidad y Presupuesto Municipal