



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



CODIGO: 01.00.0

| ADMINISTRACION SUPERIOR |            |               |               |               |               |              |                      |                |                  |                  |            |              |               |
|-------------------------|------------|---------------|---------------|---------------|---------------|--------------|----------------------|----------------|------------------|------------------|------------|--------------|---------------|
| Nº                      | CARGO      | 1             | 2             | 3             | 4             | 5            | 6                    | 7              | 8                | 9                | 10         | 11           | TOTAL         |
|                         |            | SUELDO BRUTO  | I QUINCENA    | II QUINCENA   | SUELDO NETO   | DIETAS       | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR         |
| 1                       | Regidor 1  | 30,000.00     | 13,322.43     | 13,322.43     | 26,644.86     | 0.00         | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 26,644.86     |
| 2                       | Regidor 2  | 30,000.00     | -             |               | 0.00          | 27,394.86    | 0.00                 |                | 0.00             |                  | 0.00       | 0.00         | 27,394.86     |
| 3                       | Regidor 2  | 30,000.00     | 13,697.43     | 13,697.43     | 27,394.86     |              | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 27,394.86     |
| 4                       | Regidor 2  | 30,000.00     | 13,322.43     | 13,322.43     | 26,644.86     | 0.00         | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 26,644.86     |
| 5                       | Regidor 5  | 30,000.00     | 13,947.44     | 13,947.44     | 27,894.88     | 0.00         | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 27,894.88     |
| 6                       | Regidor 6  | 30,000.00     | 13,947.44     | 13,947.44     | 27,894.88     |              | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 27,894.88     |
| 7                       | Regidor 7  | 30,000.00     | 13,322.43     | -             | 13,322.43     | 0.00         | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 13,322.43     |
| 8                       | Regidor 8  | 30,000.00     | 13,697.43     | 13,697.43     | 27,394.86     |              | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 27,394.86     |
| 9                       | Regidor 9  | 30,000.00     | 13,697.43     | 13,697.43     | 27,394.86     |              | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 27,394.86     |
| 10                      | Regidor 10 | 30,000.00     | 13,697.43     | 13,697.43     | 27,394.86     |              | 0.00                 | 0.00           |                  |                  | 0.00       | 0.00         | 27,394.86     |
| 11                      | Secretaria | 8,500.00      | 3,884.15      | 4,054.15      | 7,938.30      | 0.00         | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,938.30      |
|                         |            | L. 308,500.00 | L. 126,536.04 | L. 113,383.61 | L. 239,919.65 | L. 27,394.86 | 0.00                 | L. 0.00        | L. 0.00          | L. 0.00          | 0.00       | -            | L. 267,314.51 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 01.00.000.007.000.111.00

| ASESORIA LEGAL |        |              |             |             |              |        |                      |                |                  |                  |            |              |              |
|----------------|--------|--------------|-------------|-------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº             | CARGO  | 1            | 2           | 3           | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                |        | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 12             | Asesor | 15,000.00    | 7,104.20    | 7,104.20    | 14,208.40    |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 14,208.40    |
|                |        | L. 15,000.00 | L. 7,104.20 | L. 7,104.20 | L. 14,208.40 | L. -   | 0.00                 | L. -           |                  | L. -             | L. -       | L. -         | L. 14,208.40 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



PLANILLA POR CONTRATO

DIRECCION SUPERIOR

| CODIGO: 01.00.000.006.000.11100 |           |              | AUDITORIA INTERNA |              |              |        |                      |                |                  |                  |            |              |              |
|---------------------------------|-----------|--------------|-------------------|--------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO     | 1            | 2                 | 3            | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                                 |           | SUELDO BRUTO | I QUINCENA        | II QUINCENA  | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 13                              | Auditor   | 20,000.00    | 9,525.91          | 9,525.91     | 19,051.82    |        | 0.00                 | 0.00           |                  | 0.00             |            |              | 19,051.82    |
| 14                              | Asistente | 9,500.00     | 4,459.15          | 4,459.15     | 8,918.30     |        |                      | 0.00           |                  | 0.00             | -          | 0.00         | 8,918.30     |
|                                 |           | L. 29,500.00 | L. 13,985.06      | L. 13,985.06 | L. 27,970.12 | L. -   | L. -                 | L. -           |                  | L. -             | L. -       | L. -         | L. 27,970.12 |

| CODIGO: 06.00.000.002.000.11100 |                     |              | DIRECCION DE POLICIA MUNICIPAL |              |              |        |                      |                |                  |                  |              |              |              |
|---------------------------------|---------------------|--------------|--------------------------------|--------------|--------------|--------|----------------------|----------------|------------------|------------------|--------------|--------------|--------------|
| Nº                              | CARGO               | 1            | 2                              | 3            | 4            | 5      | 6                    | 7              | 8                | 9                | 10           | 11           | TOTAL        |
|                                 |                     | SUELDO BRUTO | I QUINCENA                     | II QUINCENA  | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES   | HORAS EXTRAS | PAGAR        |
| 15                              | Director de Policia | 13,000.00    | 6,141.65                       | 6,141.65     | 12,283.30    | -      | 0.00                 |                |                  |                  |              | 0.00         | 12,283.3     |
| 16                              | Policia             | 7,605.47     | 3,530.83                       | 3,530.83     | 7,061.66     | -      |                      |                |                  |                  | 5,070.31     | 0.00         | 12,132.0     |
| 17                              | Policia             | 7,605.47     | 3,453.88                       | 3,606.88     | 7,060.76     | -      | 0.00                 |                |                  | 0.00             | 5,070.31     | 0.00         | 12,131.1     |
| 18                              | Policia             | 7,605.47     | 3,530.83                       | 3,530.83     | 7,061.66     | -      |                      |                |                  |                  |              | 0.00         | 7,061.7      |
| 19                              | Policia             | 7,605.47     | 3,530.83                       | 3,530.83     | 7,061.66     | -      |                      |                |                  |                  |              | 0.00         | 7,061.7      |
| 20                              | Policia             | 7,605.47     | 2,530.83                       | 2,530.83     | 5,061.66     | -      | 0.00                 | 0.00           |                  | -                |              | 0.00         | 5,061.7      |
| 21                              | Policia             | 7,605.47     | 3,530.83                       | 3,530.83     | 7,061.66     | -      | 0.00                 |                |                  | -                |              | 0.00         | 7,061.7      |
| 22                              | Policia             | 7,605.47     | 3,453.88                       | 3,606.88     | 7,060.76     | -      | 0.00                 |                |                  | 0.00             |              | 0.00         | 7,060.8      |
|                                 |                     | L. 66,238.29 | L. 29,703.56                   | L. 30,009.56 | L. 59,713.12 | L. -   | L. -                 | L. -           |                  | L. -             | L. 10,140.62 | L. -         | L. 69,853.74 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 01.00.000.002.000.11100

ALCALDE MUNICIPAL

| Nº | CARGO              | 1            | 2           | 3           | 4            | 5         | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|----|--------------------|--------------|-------------|-------------|--------------|-----------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
|    |                    | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS    | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 23 | Alcalde            | 45,000.00    | -           |             | -            | 38,769.86 | 0.00              |                |                  |                  | 0.00       | 0.00         | 38,769.86      |
| 24 | Secretaria Alcalde | 9,000.00     | 4,214.15    | 4,214.15    | 8,428.30     |           | 0.00              | 0.00           |                  |                  |            | 0.00         | 8,428.30       |
| 25 | Chofer Alcal.      | 9,000.00     | 4,214.15    | 4,214.15    | 8,428.30     |           | 0.00              | 0.00           |                  |                  |            | 0.00         | 8,428.30       |
|    |                    | L. 63,000.00 | L. 8,428.30 | L. 8,428.30 | L. 16,856.60 | 38,769.86 | 0.00              | L. -           |                  | L. -             | L. -       | L. -         | L. 55,626.46   |

CODIGO: 01.00.000.003.000.11100

VICE-ALCALDE MUNICIPAL

| Nº | CARGO        | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|----|--------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
|    |              | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 26 | Vice-Alcalde | 19,000.00    | 16,422.44    | 16,422.44    | 32,844.88    |        | 0.00              | 0.00           |                  |                  | -          | 0.00         | 32,844.88      |
|    |              | L. 19,001.00 | L. 16,422.44 | L. 16,422.44 | L. 32,844.88 | L. -   | 0.00              | L. -           |                  | L. -             | L. -       | L. -         | 32,844.88      |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 06.00.000.001.000.000.11100

PROTOCOLO

| Nº | CARGO          | 1            | 2           | 3           | 4           | 5       | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|----|----------------|--------------|-------------|-------------|-------------|---------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
|    |                | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO NETO | DIETAS  | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 27 | Jefe Protocolo | 12,000.00    | 5,654.15    | 5,654.15    | 11,308.30   |         | 0.00              | 0.00           |                  |                  |            | 0.00         | 11,308.30      |
| 28 | Asistente      | 7,605.47     | 3,530.83    | 3,530.83    | 7,061.66    |         |                   | 0.00           |                  |                  |            | 0.00         | 7,061.66       |
|    |                | L. 19,605.47 | L. 9,184.98 | L. 9,184.98 | 18,369.96   | L. 0.00 | 0.00              | 0.00           |                  |                  |            | L. 0.00      | L. 18,369.96   |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



| CODIGO: 01.00.000.004.000.11100 |         | GERENCIA ADMINISTRATIVA |             |             |              |        |                   |                |                  |                   |            |              | TOTAL<br>PAGAR |
|---------------------------------|---------|-------------------------|-------------|-------------|--------------|--------|-------------------|----------------|------------------|-------------------|------------|--------------|----------------|
| Nº                              | CARGO   | 1                       | 2           | 3           | 4            | 5      | 6                 | 7              | 8                | 9                 | 10         | 11           |                |
|                                 |         | SUELDO BRUTO            | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS |                |
| 29                              | Gerente | 20,000.00               | 7,847.90    | 9,338.41    | 17,186.31    |        | 0.00              | 0.00           |                  |                   | 0.00       | 0.00         | 17,186.31      |
|                                 |         | L. 20,000.00            | L. 7,847.90 | L. 9,338.41 | L. 17,186.31 | L. -   | L. -              | L. -           |                  | L. -              | L. -       | L. -         | L. 17,186.31   |

PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 01.00.000.005.000.11100 |                 | SECRETARIA MUNICIPAL |              |              |              |        |                   |                |                  |                   |            |              | TOTAL<br>PAGAR |
|---------------------------------|-----------------|----------------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|-------------------|------------|--------------|----------------|
| Nº                              | CARGO           | 1                    | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                 | 10         | 11           |                |
|                                 |                 | SUELDO BRUTO         | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS |                |
| 30                              | Secretaria Mpal | 20,000.00            | 9,338.41     | 9,338.41     | 18,676.82    |        | 0.00              | 0.00           |                  | -                 | -          | 0.00         | 18,676.82      |
| 31                              | Asistente       | 7,605.47             | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                 |            | 0.00         | 7,060.76       |
| 32                              | Asistente       | 7,605.47             | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | -              |                  | -                 |            | 0.00         | 7,061.66       |
|                                 |                 | L. 35,210.94         | L. 16,323.12 | L. 16,476.12 | L. 32,799.24 | L. -   | L. -              | L. -           |                  | L. -              | L. -       | L. -         | L. 32,799.24   |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.004.000.11100

| CONTROL TRIBUTARIO |                    |              |              |              |              |        |                   |                |                  |                  |            |              |                |
|--------------------|--------------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
| Nº                 | CARGO              | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|                    |                    | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOQUINTO MES | VACACIONES | HORAS EXTRAS |                |
| 33                 | Jefe               | 16,000.00    | 7,604.15     | 7,604.15     | 15,208.30    |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 15,208.30      |
| 34                 | Asistente          | 9,000.00     | 4,214.15     | 4,214.15     | 8,428.30     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 8,428.30       |
| 35                 | Col. Fondos 1      | 8,500.00     | 3,884.15     | 4,054.15     | 7,938.30     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,938.30       |
| 36                 | Col. Fondos 2      | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,060.76       |
| 37                 | Facturadora 2      | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,060.76       |
| 38                 | Recuperacion Mora  | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        |                   | 0.00           |                  | -                | -          | 0.00         | 7,061.66       |
| 39                 | Col. Fondo 5       | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  |                  | -          | 0.00         | 7,061.66       |
| 40                 | Col. Fondos 7      | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,061.66       |
| 41                 | Facturadora de Com | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,061.66       |
| 42                 | Facturadora        | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,060.76       |
| 43                 | Facturadora        | 9,000.00     | 4,124.15     | 4,304.15     | 8,428.30     |        | 0.00              | 0              |                  | -                | 0          | 0.00         | 8,428.30       |
|                    |                    | L. 95,738.29 | L. 44,311.56 | L. 45,120.56 | L. 89,432.12 | L. -   | L. -              | L. -           |                  | L. -             | L. -       | L. -         | L. 89,432.12   |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.005.000.11100

| ORDENAMIENTO TERRITORIAL (CATASTRO) |                 |               |              |              |              |        |                   |                |                  |                  |            |              |                |
|-------------------------------------|-----------------|---------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
| Nº                                  | CARGO           | 1             | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|                                     |                 | SUELDO BRUTO  | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 44                                  | Jefe Catastro   | 15,000.00     | 7,116.65     | 7,116.65     | 14,233.30    |        | 0.00              | 0.00           |                  |                  | -          | 0.00         | 14,233.30      |
| 45                                  | Asistente       | 9,000.00      | 4,214.15     | 4,214.15     | 8,428.30     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 8,428.30       |
| 46                                  | Valuador 2      | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 47                                  | Valuador 3      | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 48                                  | Asis. Perito 1  | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 49                                  | Asist. Perito 2 | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 50                                  | Asist. Perito 3 | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,061.66       |
| 51                                  | Asist. Perito 4 | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 52                                  | Asist. Perito 5 | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 53                                  | Asistente       | 7,605.47      | -            | -            | -            |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 0.00           |
| 54                                  | Asist. Perito 6 | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,061.66       |
| 55                                  | Asist. Perito 7 | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
|                                     |                 | L. 100,054.70 | L. 42,569.62 | L. 43,640.62 | L. 86,210.24 | L. -   | L. -              | L. -           |                  | L. -             | L. -       | L. -         | L. 86,210.24   |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES



LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.003.000.11100

| CONTABILIDAD |           |              |            |              |              |        |           |                |                  |                |            |              |              |
|--------------|-----------|--------------|------------|--------------|--------------|--------|-----------|----------------|------------------|----------------|------------|--------------|--------------|
|              |           | 1            | 2          | 3            | 4            | 5      | 6         | 7              | 8                | 9              | 10         | 11           | TOTAL        |
| Nº           | CARGO     | SUELDO BRUTO | I QUINCENA | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRES | BONIFICACIONES | DECIMOCUARTO MES | ECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 56           | Jefa      | 17,000.00    | 8,091.65   | 8,091.65     | 16,183.30    |        | 0.00      | 0.00           |                  |                | -          | 0.00         | 16,183.30    |
| 57           | Asistente | 10,500.00    | 4,949.15   | 4,949.15     | 9,898.30     |        | 0.00      | 0.00           |                  |                |            | 0.00         | 9,898.30     |
|              |           |              |            |              |              |        |           |                |                  |                |            |              |              |
|              |           | L. 27,500.00 | 13,040.80  | L. 13,040.80 | L. 26,081.60 | L. -   | 0.00      | L. -           |                  | L. -           | L. -       | 0.00         | L. 26,081.60 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.002.000.11100

| PRESUPUESTO |                   |              |              |              |              |        |           |                |                  |                |            |              |              |
|-------------|-------------------|--------------|--------------|--------------|--------------|--------|-----------|----------------|------------------|----------------|------------|--------------|--------------|
|             |                   | 1            | 2            | 3            | 4            | 5      | 6         | 7              | 8                | 9              | 10         | 11           | TOTAL        |
| Nº          | CARGO             | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRES | BONIFICACIONES | DECIMOCUARTO MES | ECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 58          | Presupuestos      | 13,000.00    | 6,141.65     | 6,141.65     | 12,283.30    |        | 0.00      | 0.00           |                  |                |            | 0.00         | 12,283.3     |
| 59          | Servicio al Cont. | 8,500.00     | 3,969.15     | 3,969.15     | 7,938.30     |        | 0.00      | 0.00           |                  | -              |            | 0.00         | 7,938.3      |
|             |                   | L. 21,500.00 | L. 10,110.80 | L. 10,110.80 | L. 20,221.60 | L. -   | 0.00      | L. -           |                  | L. -           | L. -       | L. -         | L. 20,221.60 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES



LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.006.000.11100

| COMPRA Y SUMINISTROS |            |              |            |             |              |        |                   |                |                  |                  |            |              |              |
|----------------------|------------|--------------|------------|-------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                   | CARGO      | 1            | 2          | 3           | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                      |            | SUELDO BRUTO | I QUINCENA | II QUINCENA | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 60                   | Jefa       | 10,000.00    | 4,679.15   | 4,679.15    | 9,358.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 9,358.30     |
| 61                   | Secretaria | 7,605.47     | 3,530.83   | 3,530.83    | 7,061.66     |        |                   |                |                  |                  |            |              | 7,061.66     |
|                      |            | 17,605.47    | 8,209.98   | 8,209.98    | L. 16,419.96 | L. -   | 0.00              | 0.00           |                  | -                |            | L. -         | L. 16,419.96 |

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.001.000.11100

| TESORERIA MUNICIPAL |            |              |              |              |              |        |                   |                |                  |                  |            |              |              |
|---------------------|------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                  | CARGO      | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                     |            | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 62                  | Tesorero   | 23,000.00    | 9,338.41     | 10,575.92    | 19,914.33    |        | 0.00              | 0.00           |                  |                  | 0.00       | 0.00         | 19,914.33    |
| 63                  | Asistente  | 10,000.00    | 4,704.15     | 4,704.15     | 9,408.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 9,408.30     |
| 64                  | Cajero     | 8,500.00     | 3,969.15     | 3,969.15     | 7,938.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 7,938.30     |
| 65                  | Cajero     | 10,000.00    | 4,678.65     | 4,678.65     | 9,357.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 9,357.30     |
| 66                  | Secretaria | 8,000.00     | 3,724.15     | 3,724.15     | 7,448.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 7,448.30     |
|                     | TOTAL      | L. 59,500.00 | L. 26,414.51 | L. 27,652.02 | L. 54,066.53 | L. -   | 0.00              | L. -           |                  | L. -             | L. -       | L. -         | L. 54,066.53 |





MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO 04.00.000.001.000.11100 |                 | RECURSOS HUMANOS |              |              |              |        |                      |                |                  |                  |            |              | TOTAL        |
|--------------------------------|-----------------|------------------|--------------|--------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                             | CARGO           | 1                | 2            | 3            | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           |              |
|                                |                 | SUELDO BRUTO     | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 67                             | Jefa            | 17,000.00        | 8,091.65     | 8,091.65     | 16,183.30    |        | 0.00                 | 0.00           |                  | -                | -          | 0.00         | 16,183.30    |
| 68                             | Aten. Puerta    | 7,605.47         | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 69                             | Aseadora        | 7,605.47         | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 70                             | Aseadora        | 7,605.47         | 3,530.83     | 3,530.83     | 7,061.66     |        |                      | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 71                             | Aseadora        | 7,605.47         | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 72                             | Conserje        | 7,605.47         | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 73                             | MotoR. Amb. MuN | 9,000.00         | 4,214.15     | 4,214.15     | 8,428.30     |        |                      |                |                  |                  |            |              | 8,428.30     |
|                                |                 | L. 64,027.35     | L. 29,959.95 | L. 29,959.95 | L. 59,919.90 | L. -   | 0.00                 | L. -           |                  | L. -             | L. -       | L. -         | L. 59,919.90 |

PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 04.00.000.002.000.11100 |                    | DIRECCION MUNICIPAL DE JUSTICIA |              |              |              |        |                      |                |                  |                  |            |              | TOTAL        |
|---------------------------------|--------------------|---------------------------------|--------------|--------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO              | 1                               | 2            | 3            | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           |              |
|                                 |                    | SUELDO BRUTO                    | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 74                              | Director Municipal | 17,000.00                       | 8,091.65     | 8,091.65     | 16,183.30    |        | 0.00                 | 0.00           |                  |                  | -          | 0.00         | 16,183.30    |
| 75                              | Secretaria         | 7,605.47                        | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  | -                | -          | 0.00         | 7,061.66     |
| 76                              | Secretaria         | 7,605.47                        | 3,530.83     | 3,530.83     | 7,061.66     |        |                      | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
|                                 |                    | L. 32,210.94                    | L. 15,153.31 | L. 15,153.31 | L. 30,306.62 | L. -   | L. -                 | L. -           |                  | L. -             | L. -       | L. -         | L. 30,306.62 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 05.00.000.004.000.11100 |                 | DESARROLLO URBANO |              |              |              |        |                     |                |                  |                  |            |              | TOTAL        |
|---------------------------------|-----------------|-------------------|--------------|--------------|--------------|--------|---------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO           | 1                 | 2            | 3            | 4            | 5      | 6                   | 7              | 8                | 9                | 10         | 11           |              |
|                                 |                 | SUELDO BRUTO      | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | S DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 77                              | Jefe Urbanismo  | 16,000.00         | 7,604.15     | 7,604.15     | 15,208.30    |        | 0.00                | 0.00           |                  |                  | -          | 0.00         | 15,208.30    |
| 78                              | Asistente       | 9,000.00          | 4,214.15     | 4,214.15     | 8,428.30     |        | 0.00                | 0.00           |                  | -                |            | 0.00         | 8,428.30     |
| 79                              | Asist. Valuador | 7,605.47          | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00                | 0.00           |                  | -                |            | 0.00         | 7,060.76     |
| 80                              | Inspcctor de C. | 7,605.47          | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                | 0.00           |                  | -                |            | 0.00         | 7,061.66     |
| 81                              | Inspcctor de C. | 7,605.47          | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00                | 0.00           |                  | -                |            | 0.00         | 7,060.76     |
|                                 |                 | L. 47,816.41      | L. 22,256.89 | L. 22,562.89 | L. 44,819.78 | L. -   | 0.00                | #REF!          |                  | L. -             | L. -       | L. -         | L. 44,819.78 |

| CODIGO: 05.00.000.003.000.11100 |              | RELACIONES PUBLICAS |             |             |              |        |                     |                |                  |                  |            |              | TOTAL        |
|---------------------------------|--------------|---------------------|-------------|-------------|--------------|--------|---------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO        | 1                   | 2           | 3           | 4            | 5      | 6                   | 7              | 8                | 9                | 10         | 11           |              |
|                                 |              | SUELDO BRUTO        | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS | S DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 82                              | Relacionador | 13,000.00           | 6,141.65    | 6,141.65    | 12,283.30    |        | 0.00                | -              |                  |                  |            | 0.00         | 12,283.30    |
|                                 |              | L. 13,000.00        | L. 6,141.65 | L. 6,141.65 | L. 12,283.30 | L. -   | L. -                | L. -           |                  | L. -             | L. -       | L. -         | L. 12,283.30 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



| CODIGO: 05.00.000.002.000.11100 |       | BIENES MUNICIPALES |             |             |              |        |                      |                |                  |                  |            |              | TOTAL        |
|---------------------------------|-------|--------------------|-------------|-------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO | 1                  | 2           | 3           | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           |              |
|                                 |       | SUELDO BRUTO       | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 83                              | Jefa  | 13,000.00          | 6,141.65    | 6,141.65    | 12,283.30    |        |                      | 0.00           |                  |                  | -          | 0.00         | 12,283.30    |
|                                 |       | L. 6,500.00        | L. 6,141.65 | L. 6,141.65 | L. 12,283.30 | L. -   | 0.00                 |                |                  | L. -             | L. -       | L. -         | L. 12,283.30 |

PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 06.00.000.004.000.111.00 |             | PROCAMUT      |              |              |              |        |                      |                |                  |                  |            |              | TOTAL        |
|----------------------------------|-------------|---------------|--------------|--------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                               | CARGO       | 1             | 2            | 3            | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           |              |
|                                  |             | SUELDO BRUTO  | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 84                               | Jefe        | 15,000.00     | 7,116.65     | 7,116.65     | 14,233.30    |        | 0.00                 | 0.00           |                  |                  | -          | 0.00         | 14,233.3     |
| 85                               | Asistente   | 9,000.00      | 4,214.15     | 4,214.15     | 8,428.30     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 8,428.3      |
| 86                               | Veterinario | 8,500.00      | 3,804.15     | 3,804.15     | 7,608.30     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,608.3      |
| 87                               | Secretario  | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,061.7      |
| 88                               | Destazador  | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,061.7      |
| 89                               | Destazador  | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,061.7      |
| 90                               | Destazadora | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,061.7      |
| 91                               | Vigilante   | 7,605.47      | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,060.8      |
| 92                               | Vigilante   | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,061.7      |
| 93                               | Destazador  | 7,605.47      | 3,606.88     | 3,606.88     | 7,213.76     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,213.8      |
| 94                               | Destazador  | 8,500.00      | 3,969.15     | 3,969.15     | 7,938.30     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,938.3      |
| 95                               | Aseadora    | 7,605.47      | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,061.7      |
|                                  |             | L. 101,843.76 | L. 47,349.84 | L. 47,502.84 | L. 94,852.68 | L. -   | L. -                 | L. -           |                  | L. -             | L. -       | L. -         | L. 94,852.68 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 06.00.000.006.000.11100 |                  | CEMENTERIO   |             |             |             |        |                      |                |                  |                  |            |              |           |
|---------------------------------|------------------|--------------|-------------|-------------|-------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|-----------|
| Nº                              | CARGO            | 1            | 2           | 3           | 4           | 5      | 6                    | 7              | 8                | 9                | 10         | 11           | TOTAL     |
|                                 |                  | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO NETO | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR     |
| 96                              | Panteonero       | 7,605.47     | 3,530.83    | 3,530.83    | 7,061.66    |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,061.66  |
| 97                              | Vigilante Parque | 7,605.47     | 3,453.88    | 3,606.88    | 7,060.76    |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 7,060.76  |
|                                 |                  | 15,210.94    | L. 6,984.71 | 7,137.71    | 14,122.42   | 0.00   | 0.00                 | 0.00           |                  | L. -             | -          | L. -         | 14,122.42 |

PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 05.00.000.005.000.11100 |           | SEGURIDAD Y VIGILANCIA |             |             |              |        |                      |                |                  |                  |            |              |              |
|---------------------------------|-----------|------------------------|-------------|-------------|--------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO     | 1                      | 2           | 3           | 4            | 5      | 6                    | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                                 |           | SUELDO BRUTO           | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 98                              | Vigilante | 7,605.47               | 3,606.88    | 3,606.88    | 7,213.76     |        | 0.00                 | 0.00           |                  |                  |            | 0.00         | 7,213.76     |
| 99                              | Vigilante | 7,605.47               | 3,530.83    | 3,530.83    | 3,530.83     |        | 0.00                 | 0.00           |                  | -                |            | 0.00         | 3,530.83     |
|                                 |           | L. 15,210.94           | L. 7,137.71 | L. 7,137.71 | L. 10,744.59 |        | 0.00                 | L. -           |                  | L. -             | L. -       | L. -         | L. 10,744.59 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO : 04.00.000.005.000.11100

| PARTICIPACION CIUDADANA |                     |              |              |              |              |        |                   |                |                  |                  |            |              |                |
|-------------------------|---------------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
| Nº                      | CARGO               | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|                         |                     | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 100                     | Jefe Des Comunitari | 14,000.00    | 6,629.20     | 6,629.20     | 13,258.40    |        | 0.00              | 0.00           |                  |                  | -          | 0.00         | 13,258.4       |
| 101                     | Asistente Des. Com  | 8,500.00     | 3,969.15     | 3,969.15     | 7,938.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 7,938.3        |
| 102                     | Promotora           | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 7,060.8        |
|                         |                     |              |              |              |              |        | 0.00              | 0.00           |                  | -                |            | 0.00         | 0.0            |
|                         |                     | L. 30,105.47 | L. 14,052.23 | L. 14,205.23 | L. 28,257.46 | L. -   | L. -              | L. -           |                  | L. -             | L. -       | 0.00         | L. 28,257.46   |

PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO : 05.00.000.006.000.11100

| JUVENTUD Y NINEZ |                  |              |              |              |              |        |                   |                |                  |                  |            |              |                |
|------------------|------------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|----------------|
| Nº               | CARGO            | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|                  |                  | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 103              | Jefa             | 15,000.00    | 7,116.65     | 7,116.65     | 14,233.30    |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 14,233.30      |
| 104              | Juventud y Niñez | 8,500.00     | 3,969.15     | 3,969.15     | 7,938.30     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,938.30       |
| 105              | Secretaria       | 9,500.00     | 4,459.15     | 4,459.15     | 8,918.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 8,918.30       |
| 106              | Auxiliar PMIJ    | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        |                   |                |                  |                  |            |              | 7,061.66       |
| 107              | Auxiliar PMIJ    | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,061.66       |
|                  |                  | L. 48,210.94 | L. 22,606.61 | L. 22,606.61 | L. 45,213.22 | L. -   | L. -              | 0.00           |                  | 0.00             | 0.00       | L. -         | L. 45,213.22   |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



CODIGO: 05.00.000.001.000.11100

| OFICINA DE LA MUJER |                  |              |              |              |              |        |                   |                |                  |                  |            |              |              |
|---------------------|------------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                  | CARGO            | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                     |                  | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 108                 | Oficina Mujer    | 15,000.00    | 7,116.65     | 7,116.65     | 14,233.30    |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 14,233.30    |
| 109                 | Secretaria       | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 110                 | Psicóloga        | 10,000.00    | 4,679.15     | 4,679.15     | 9,358.30     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 9,358.30     |
| 111                 | Promotora Social | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        | 0.00              | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
|                     |                  | L. 40,210.94 | L. 18,857.46 | L. 18,857.46 | L. 37,714.92 | L. -   | L. -              | L. -           |                  | L. -             | L. -       | L. -         | L. 37,714.92 |

PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 04.00.000.003.000.11100

| PREVENCION DE LA CONTAMINACION AMBIENTAL UMA |                |              |              |              |              |        |                   |                |                  |                  |            |              |              |
|----------------------------------------------|----------------|--------------|--------------|--------------|--------------|--------|-------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                                           | CARGO          | 1            | 2            | 3            | 4            | 5      | 6                 | 7              | 8                | 9                | 10         | 11           | TOTAL        |
|                                              |                | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 112                                          | Jefe UMA       | 14,000.00    | 6,629.15     | 6,629.15     | 13,258.30    |        |                   | 0              |                  |                  |            | 0.00         | 13,258.30    |
| 113                                          | Asistente      | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,060.76     |
| 114                                          | Secretaria     | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        |                   | 0.00           |                  | -                |            | 0.00         | 7,060.76     |
| 115                                          | Insp. Campo    | 7,605.47     | 3,453.88     | 3,606.88     | 7,060.76     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,060.76     |
| 116                                          | Coordinador    | 7,605.47     | 3,530.80     | 3,530.80     | 7,061.60     |        | 0.00              | 0.00           |                  | -                | -          | 0.00         | 7,061.60     |
| 117                                          | Col. De Fondos | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        |                   | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 118                                          | Insp. Campo    | 7,605.47     | 3,530.83     | 3,530.83     | 7,061.66     |        |                   |                |                  |                  |            |              | 7,061.66     |
|                                              |                | L. 59,632.82 | L. 27,583.25 | L. 28,042.25 | L. 55,625.50 | L. -   | L. -              | L. -           |                  | L. -             | L. -       | L. -         | L. 55,625.50 |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 07.00.000.001.000.11100 |                      |              | JEFATURA DE OBRAS Y SERVICIOS |              |              |        |                     |                |                  |                  |            |              |                |
|---------------------------------|----------------------|--------------|-------------------------------|--------------|--------------|--------|---------------------|----------------|------------------|------------------|------------|--------------|----------------|
| Nº                              | CARGO                | 1            | 2                             | 3            | 4            | 5      | 6                   | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|                                 |                      | SUELDO BRUTO | I QUINCENA                    | II QUINCENA  | SUELDO NETO  | DIETAS | S DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 119                             | Ingeniero Civil      | 20,000.00    | 9338.41                       | L. 9,338.41  | 18,676.82    |        |                     | 0              |                  |                  | -          | 0.00         | 18,676.82      |
| 120                             | Jefe Infraestructura | 17,000.00    | 8091.65                       | L. 8,091.65  | 16,183.30    |        |                     | 0              |                  |                  |            | 0.00         | 16,183.30      |
| 121                             | Inspect de C.        | 7,605.47     | 3,530.83                      | 3,530.83     | 7,061.66     |        |                     | 0.00           |                  | -                |            | 0.00         | 7,061.66       |
| 122                             | Asistente            | 7,605.47     | 3,606.88                      | 3,606.88     | 7,213.76     |        | 0.00                | 0.00           |                  |                  |            | 0.00         | 7,213.76       |
| 123                             | Mantenimiento Call   | 8,000.00     | 3,724.15                      | 3,724.15     | 7,448.30     |        | 0.00                | 0.00           |                  |                  |            | 0.00         | 7,448.30       |
| 124                             | PATROLERO            | 11,000.00    | 5,194.15                      | 5,194.15     | 10,388.30    |        |                     | 0.00           |                  |                  |            | 0.00         | 10,388.30      |
|                                 |                      | L. 71,210.94 | L. 33,486.07                  | L. 33,486.07 | L. 66,972.14 | L. -   | L. -                | L. -           |                  | L. -             | L. -       | L. -         | L. 66,972.14   |

| CODIGO: 04.00.000.006.000.11100 |           |              | UNIDAD TECNICA MUNICIPAL (UTM) |              |              |        |                     |                |                  |                  |            |              |                |
|---------------------------------|-----------|--------------|--------------------------------|--------------|--------------|--------|---------------------|----------------|------------------|------------------|------------|--------------|----------------|
| Nº                              | CARGO     | 1            | 2                              | 3            | 4            | 5      | 6                   | 7              | 8                | 9                | 10         | 11           | TOTAL<br>PAGAR |
|                                 |           | SUELDO BRUTO | I QUINCENA                     | II QUINCENA  | SUELDO NETO  | DIETAS | S DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS |                |
| 125                             | Asistente | 7,605.47     | 3530.83                        | 3,530.83     | 7,061.66     |        | 0.00                | 0              |                  |                  |            | 0.00         | 7,061.66       |
| 126                             | Trcnico 1 | 7,605.47     | 3,453.88                       | 3,606.88     | 7,060.76     |        | 0.00                | 0.00           |                  | -                |            | 0.00         | 7,060.76       |
| 127                             | Tecnico 2 | 7,605.47     | 3,453.88                       | 3,606.88     | 7,060.76     |        | 0.00                | 0.00           |                  | -                | -          | 0.00         | 7,060.76       |
| 128                             | Trcnico 3 | 7,605.47     | 3,453.88                       | 3,606.88     | 7,060.76     |        |                     | 0.00           |                  | -                | -          | 0.00         | 7,060.76       |
|                                 |           | L. 30,421.88 | L. 13,892.47                   | L. 14,351.47 | L. 28,243.94 | L. -   | L. -                | L. -           |                  | L. -             | L. -       | L. -         | L. 28,243.94   |



MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



PLANILLA POR CONTRATO  
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

| CODIGO: 07.00.000.002.000.11100 |            | ORDENAMIENTO VIAL |              |              |             |        |                      |                |                  |                  |            |              | TOTAL        |
|---------------------------------|------------|-------------------|--------------|--------------|-------------|--------|----------------------|----------------|------------------|------------------|------------|--------------|--------------|
| Nº                              | CARGO      | 1                 | 2            | 3            | 4           | 5      | 6                    | 7              | 8                | 9                | 10         | 11           |              |
|                                 |            | SUELDO BRUTO      | I QUINCENA   | II QUINCENA  | SUELDO NETO | DIETAS | \$ DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 129                             | Jefe       | 10,000.00         | 4679.15      | 4679.15      | 9,358.30    |        |                      | 0              |                  |                  | -          | 0.00         | 9,358.30     |
| 130                             | Secretaria | 7,605.47          | 3530.83      | 3,530.83     | 7,061.66    |        |                      | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
| 131                             | Insp Vial  | 7,605.47          | 3530.83      | 3,530.83     | 7,061.66    |        |                      | 0.00           |                  |                  |            | 0.00         | 7,061.66     |
|                                 |            | L. 17,605.47      | L. 11,740.81 | L. 11,740.81 | 23,481.62   | L. -   | L. -                 | L. -           |                  | L. -             | L. -       | L. -         | L. 23,481.62 |

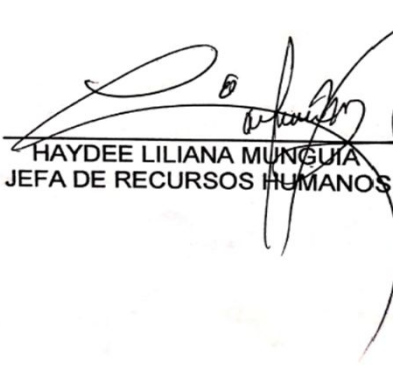




MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE EMPLEADOS MUNICIPALES  
DEL MES DE NOVIEMBRE DEL 2020



|                         |  |  |  |  |  |  |  |  |  |  |    |              |
|-------------------------|--|--|--|--|--|--|--|--|--|--|----|--------------|
| TOTAL A PAGAR EMPLEADOS |  |  |  |  |  |  |  |  |  |  | L. | 1,393,447.06 |
| TOTAL PLANILLA DE PAGO  |  |  |  |  |  |  |  |  |  |  | L. | 1,393,447.06 |
|                         |  |  |  |  |  |  |  |  |  |  |    |              |
| TOTAL PLANILLA GENERAL  |  |  |  |  |  |  |  |  |  |  | L. | 1,393,447.06 |

  
HAYDEE LILIANA MUNGUÍA  
JEFA DE RECURSOS HUMANOS



  
ADAN FÚNEZ MARTÍNEZ  
ALCALDE MUNICIPAL

