

**PLANILLA DE PAGO DEL MES DE OCTUBRE DE DEL 2021.**[illegible]

|    |                               |           |           |  |  |  |  |           |  |           |
|----|-------------------------------|-----------|-----------|--|--|--|--|-----------|--|-----------|
| 31 | FACTURACION Y COBRO           | 12,500.00 | 8,203.72  |  |  |  |  |           |  | 8,203.72  |
| 32 | FISCALIZACION Y APREMIO       | 12,500.00 | 11,225.94 |  |  |  |  |           |  | 11,225.94 |
| 33 | FACTURACION Y COBRO           | 12,500.00 | 12,025.94 |  |  |  |  |           |  | 12,025.94 |
| 34 | AUDITOR FISCAL                | 13,500.00 | 6,665.94  |  |  |  |  |           |  | 6,665.94  |
| 35 | CONSERJE ADMON TRIBUTARIA     | 11,396.00 | 3,439.41  |  |  |  |  |           |  | 3,439.41  |
| 36 | JEFE DE CATASTRO              | 15,500.00 | 10,095.94 |  |  |  |  |           |  | 10,095.94 |
| 37 | AVALUADOR CATASTRAL           | 12,300.00 | 4,927.94  |  |  |  |  |           |  | 4,927.94  |
| 38 | AVALUADOR CATASTRAL           | 12,250.00 | 5,111.78  |  |  |  |  |           |  | 5,111.78  |
| 39 | AVALUADOR CATASTRAL           | 14,500.00 | 7,139.28  |  |  |  |  |           |  | 7,139.28  |
| 40 | DEPARTAMENTO M. DE JUSTICIA   | 13,950.00 | 6,448.10  |  |  |  |  |           |  | 6,448.10  |
| 41 | SECRETARIA DEP. MUN. DE JUST. | 12,650.00 | -         |  |  |  |  |           |  | -         |
| 42 | POLICIA MUNICIPAL             | 11,396.00 | 7,132.98  |  |  |  |  |           |  | 7,132.98  |
| 43 | POLICIA MUNICIPAL             | 11,396.00 | 2,382.98  |  |  |  |  |           |  | 2,382.98  |
| 44 | POLICIA MUNICIPAL             | 11,396.00 | 5,607.98  |  |  |  |  |           |  | 5,607.98  |
| 45 | COORDINADOR U.M.A.            | 13,200.00 | 6,652.28  |  |  |  |  |           |  | 6,652.28  |
| 46 | ENCARGADO DE ZOOLOGICO        | 11,396.00 | 10,932.98 |  |  |  |  |           |  | 10,932.98 |
| 47 | VIGILANTE ZONA DE RESERVA     | 11,396.00 | 5,328.54  |  |  |  |  | 10,989.00 |  | 16,317.54 |
| 48 | BIBLIOTECA MUNICIPAL          | 12,100.00 | 7,129.94  |  |  |  |  |           |  | 7,129.94  |
| 49 | BIBLIOTECA CUYALY             | 11,396.00 | 9,732.98  |  |  |  |  |           |  | 9,732.98  |
| 50 | JEFE DE PERSONAL              | 14,000.00 | 7,144.28  |  |  |  |  |           |  | 7,144.28  |
| 51 | ENCARGADO DE OBRAS PUBLICAS   | 15,000.00 | 12,150.94 |  |  |  |  |           |  | 12,150.94 |
| 52 | CONDUCTOR DE MAQUINARIA       | 12,500.00 | 7,192.60  |  |  |  |  |           |  | 7,192.60  |
| 53 | OPERADOR RETROESCABADORA      | 12,350.00 | 959.26    |  |  |  |  |           |  | 959.26    |
| 54 | OPERADOR VIBRO COMPACT.       | 12,350.00 | 6,927.44  |  |  |  |  |           |  | 6,927.44  |
| 55 | OPERADOR MOTONIVELADORA       | 12,350.00 | 5,294.10  |  |  |  |  |           |  | 5,294.10  |
| 56 | OPERADOR TRACTOR DE ORUGA     | 12,350.00 | 3,744.10  |  |  |  |  |           |  | 3,744.10  |
| 57 | ENCARGADO DE LA MAQUINARIA    | 13,250.00 | 9,568.44  |  |  |  |  |           |  | 9,568.44  |
| 58 | AYUDANTE MAQUINARIA           | 11,396.00 | 6,355.20  |  |  |  |  |           |  | 6,355.20  |
| 59 | GERENTE DE SERMUPAS           | 21,263.00 | 3,547.77  |  |  |  |  |           |  | 3,547.77  |
| 60 | JEFE DE MANTENIMIENTO         | 15,750.00 | 10,265.66 |  |  |  |  |           |  | 10,265.66 |
| 61 | JEFE DE COMERCIALIZACION      | 12,000.00 | 4,564.28  |  |  |  |  |           |  | 4,564.28  |
| 62 | ENCARGADO DE FACTURACION      | 12,000.00 | 10,730.94 |  |  |  |  |           |  | 10,730.94 |
| 63 | CONSERJE ASEADORA SERMUPAS    | 12,000.00 | 2,064.28  |  |  |  |  |           |  | 2,064.28  |
| 64 | SECRETARIO TECNICO U.S.C.L.   | 12,100.00 | 8,363.28  |  |  |  |  |           |  | 8,363.28  |

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|----|------------------------------|-----------|-----------|--|--|--|--|-----------|--|-----------|
| 65 | BODEGUERO MUNICIPAL          | 11,396.00 | 7,272.98  |  |  |  |  |           |  | 7,272.98  |
| 66 | AYUDANTE DE FONTANERIA       | 11,396.00 | 6,332.98  |  |  |  |  |           |  | 6,332.98  |
| 67 | AYUDANTE AGUA POTABLE        | 11,396.00 | 5,755.20  |  |  |  |  |           |  | 5,755.20  |
| 68 | JEFE DE FONTANERIA           | 12,250.00 | 7,895.10  |  |  |  |  |           |  | 7,895.10  |
| 69 | MANTENIMIENTO FILTROS        | 11,396.00 | 9,732.98  |  |  |  |  |           |  | 9,732.98  |
| 70 | MANTENIMIENTO FILTROS        | 11,396.00 | 5,266.32  |  |  |  |  |           |  | 5,266.32  |
| 71 | AYUDANTE DE FONTANERIA       | 11,396.00 | 2,048.54  |  |  |  |  |           |  | 2,048.54  |
| 72 | AYUDANTE DE AGUA POTABLE     | 11,396.00 | 4,622.98  |  |  |  |  |           |  | 4,622.98  |
| 73 | CLORIFICACION DE FILTROS     | 11,396.00 | 9,732.98  |  |  |  |  |           |  | 9,732.98  |
| 74 | LAGUNAS DE OXIDACION         | 11,396.00 | 10,932.98 |  |  |  |  |           |  | 10,932.98 |
| 75 | OPERADOR DE VALVULAS         | 11,396.00 | 4,496.82  |  |  |  |  |           |  | 4,496.82  |
| 76 | OPERADOR DE VALVULAS         | 11,396.00 | 3,586.14  |  |  |  |  |           |  | 3,586.14  |
| 77 | AYUDANTES DE FILTROS DE AGUA | 11,396.00 | 4,778.22  |  |  |  |  |           |  | 4,778.22  |
| 78 | AYUDANTE DE FILTROS DE AGUA  | 11,396.00 | 3,606.32  |  |  |  |  |           |  | 3,606.32  |
| 79 | ENCARGADO FUENTE DE AGUA     | 11,396.00 | 3,204.64  |  |  |  |  |           |  | 3,204.64  |
| 80 | AYUDANTE AGUA POTABLE        | 11,396.00 | 7,438.54  |  |  |  |  |           |  | 7,438.54  |
| 81 | CONDUCTOR DE VOLQUETAS       | 12,300.00 | 5,017.70  |  |  |  |  |           |  | 5,017.70  |
| 82 | CONDUCTOR DE VOLQUETA        | 12,300.00 | 8,444.60  |  |  |  |  |           |  | 8,444.60  |
| 83 | AYUDANTE TREN DE ASEO        | 11,396.00 | 6,399.64  |  |  |  |  |           |  | 6,399.64  |
| 84 | AYUDANTE TRES DE ASEO        | 11,396.00 | 10,132.98 |  |  |  |  |           |  | 10,132.98 |
| 85 | AYUDANTE TRES DE ASEO        | 11,396.00 | 6,752.02  |  |  |  |  |           |  | 6,752.02  |
| 86 | AYUDANTE TRES DE ASEO        | 11,396.00 | 7,482.98  |  |  |  |  |           |  | 7,482.98  |
| 87 | AYUDANTE TRES DE ASEO        | 11,396.00 | 10,932.98 |  |  |  |  |           |  | 10,932.98 |
| 88 | EDNCARGADO CREMATARIO        | 11,396.00 | 8,582.98  |  |  |  |  |           |  | 8,582.98  |
| 89 | ASEO PARQUE RAMON IGN. DIAZ  | 11,396.00 | 8,557.98  |  |  |  |  |           |  | 8,557.98  |
| 90 | VIGILANTE PARQUE RAMON ROSA  | 11,396.00 | 10,932.98 |  |  |  |  |           |  | 10,932.98 |
| 91 | JARDINERO MUNICIPAL          | 11,396.00 | 2,676.32  |  |  |  |  |           |  | 2,676.32  |
| 92 | ASEO PARQUE RAMON I. DIAZ    | 11,396.00 | 10,932.98 |  |  |  |  |           |  | 10,932.98 |
| 93 | JARDINERO MUNICIPAL          | 11,396.00 | 5,615.20  |  |  |  |  |           |  | 5,615.20  |
| 94 | ASEO PARQUE RAMON ROSA       | 11,396.00 | 6,455.20  |  |  |  |  |           |  | 6,455.20  |
| 95 | FIEL DEL RASTRO MUNICIPAL    | 11,396.00 | 6,752.02  |  |  |  |  | 10,989.00 |  | 17,741.02 |
| 96 | AYUDANTE RASTRO MUNICIPAL    | 11,396.00 | 2,824.28  |  |  |  |  |           |  | 2,824.28  |
| 97 | BARRIDO CALLES PAVIMENTADAS  | 11,396.00 | 4,902.98  |  |  |  |  |           |  | 4,902.98  |
| 98 | BARRIDO CALLES PAVIMENTADAS  | 11,396.00 | 10,932.98 |  |  |  |  |           |  | 10,932.98 |

|     |                              |             |            |  |  |  |  |  |           |  |            |
|-----|------------------------------|-------------|------------|--|--|--|--|--|-----------|--|------------|
| 99  | BARRIDO CALLES PAVIMENTADAS  | 11,396.00   | 10,132.98  |  |  |  |  |  |           |  | 10,132.98  |
| 100 | ENCARGADO CEMENTERIO GRAL.   | 11,396.00   | 7,549.64   |  |  |  |  |  |           |  | 7,549.64   |
| 101 | ADMON TERMINAL MUNICIPAL     | 12,400.00   | 6,610.28   |  |  |  |  |  |           |  | 6,610.28   |
| 102 | ASEADORA TERMINAL MUNICIPAL  | 11,396.00   | 10,132.98  |  |  |  |  |  |           |  | 10,132.98  |
| 103 | VIGILANTE TERMINAL MUNICIPAL | 11,396.00   | 6,355.20   |  |  |  |  |  |           |  | 6,355.20   |
| 104 | ADMON MERCADO MUNICIPAL      | 12,300.00   | 6,950.16   |  |  |  |  |  |           |  | 6,950.16   |
| 105 | VIGILANTE MERCADO NUEVO      | 11,396.00   | 5,699.64   |  |  |  |  |  |           |  | 5,699.64   |
| 106 | ASEADORA MERCADO MUNICIPAL   | 11,396.00   | 4,159.64   |  |  |  |  |  |           |  | 4,159.64   |
| 107 | OFICINA DE LA NIÑEZ          | 13,000.00   | 7,406.50   |  |  |  |  |  |           |  | 7,406.50   |
| 108 | GERENTE ADELPA               | 15,600.00   | 12,544.94  |  |  |  |  |  |           |  | 12,544.94  |
| 109 | SECRETARIA ADELPA            | 12,250.00   | 4,878.44   |  |  |  |  |  |           |  | 4,878.44   |
| 110 | OFICINA DE LA MUJER          | 12,350.00   | 2,859.66   |  |  |  |  |  |           |  | 2,859.66   |
| 111 | DESARROLLO COMUNITARIO       | 15,000.00   | 5,292.60   |  |  |  |  |  |           |  | 5,292.60   |
| 112 | ASISTENTE DESARROLLO COMUN.  | 13,000.00   | 6,920.94   |  |  |  |  |  |           |  | 6,920.94   |
| 113 | RELACIONADOR PUBLICO         | 13,500.00   | 2,071.28   |  |  |  |  |  |           |  | 2,071.28   |
|     |                              | 1563,871.00 | 881,292.56 |  |  |  |  |  | 21,978.00 |  | 903,270.56 |

  
  
 LIGIA ISABEL LAINEZ  
 ALCALDE MUNICIPAL

  
  
 MELVIN ELIAZAR SALGADO  
 TESORERO MUNICIPAL

  
  
 MIRIAM DEL CARMEN MERLO  
 JEFE RECURSOS HUMANOS