

**PLANILLA DE PAGO DEL MES DE AGOSTO DEL 2023.**[illegible]

|    |                             |           |           |  |  |  |  |           |  |           |
|----|-----------------------------|-----------|-----------|--|--|--|--|-----------|--|-----------|
| 28 | FACTURACION Y COBRO         | 14,500.00 | 13,988.49 |  |  |  |  |           |  | 13,988.49 |
| 29 | CONSERJE ADMON TRIBUTARIA   | 12,926.00 | 4,373.91  |  |  |  |  |           |  | 4,373.91  |
| 30 | JEFE DE CATASTRO            | 17,500.00 | 9,358.49  |  |  |  |  |           |  | 9,358.49  |
| 31 | AVALUADOR CATASTRAL         | 14,300.00 | 6,323.83  |  |  |  |  |           |  | 6,323.83  |
| 32 | AVALUADOR CATASTRAL         | 14,250.00 | 5,440.99  |  |  |  |  |           |  | 5,440.99  |
| 33 | AVALUADOR CATASTRAL         | 16,500.00 | 8,324.25  |  |  |  |  |           |  | 8,324.25  |
| 34 | ENCARGADA DE PRESUPUESTO    | 19,350.00 | 10,589.99 |  |  |  |  |           |  | 10,589.99 |
| 35 | ASISTENTE CONTABILIDAD      | 16,850.00 | 5,614.99  |  |  |  |  | 16,850.00 |  | 22,464.99 |
| 36 | ASISTENTE CONTABILIDAD      | 15,000.00 | 8,016.83  |  |  |  |  |           |  | 8,016.83  |
| 37 | CONTADORA MUNICIPAL         | 18,200.00 | 12,318.15 |  |  |  |  |           |  | 12,318.15 |
| 38 | JEFE DE PERSONAL            | 16,000.00 | 5,241.59  |  |  |  |  |           |  | 5,241.59  |
| 39 | DEPARTAMENTO M. DE JUSTICIA | 15,950.00 | 5,211.97  |  |  |  |  |           |  | 5,211.97  |
| 40 | POLICIA MUNICIPAL           | 12,926.00 | 7,730.23  |  |  |  |  |           |  | 7,730.23  |
| 41 | POLICIA MUNICIPAL           | 12,926.00 | 1,660.23  |  |  |  |  |           |  | 1,660.23  |
| 42 | POLICIA MUNICIPAL           | 12,926.00 | 5,263.57  |  |  |  |  |           |  | 5,263.57  |
| 43 | OFICINA DE LA MUJER         | 14,350.00 | 5,127.21  |  |  |  |  |           |  | 5,127.21  |
| 44 | TECNICO EN INFORMATICA      | 14,500.00 | 9,486.27  |  |  |  |  |           |  | 9,486.27  |
| 45 | BIBLIOTECA MUNICIPAL        | 14,000.00 | 8,222.66  |  |  |  |  |           |  | 8,222.66  |
| 46 | BIBLIOTECA CUYALY           | 12,926.00 | 11,230.23 |  |  |  |  |           |  | 11,230.23 |
| 47 | OFICINA DE LA NIÑEZ         | 15,000.00 | 7,850.17  |  |  |  |  |           |  | 7,850.17  |
| 48 | GERENTE ADELPA              | 17,350.00 | 12,309.99 |  |  |  |  |           |  | 12,309.99 |
| 49 | SECRETARIA ADELPA           | 14,250.00 | 6,640.99  |  |  |  |  |           |  | 6,640.99  |
| 50 | DESARROLLO COMUNITARIO      | 17,000.00 | 15,263.49 |  |  |  |  |           |  | 15,263.49 |
| 51 | ASISTENTE DESARROLLO COMUN. | 15,000.00 | 11,683.49 |  |  |  |  |           |  | 11,683.49 |
| 52 | RELACIONADOR PUBLICO        | 15,500.00 | 1,929.05  |  |  |  |  |           |  | 1,929.05  |
| 53 | COORDINADOR U.M.A.          | 15,200.00 | 8,114.83  |  |  |  |  |           |  | 8,114.83  |
| 54 | ENCARGADO DEL ZOOLOGICO     | 12,926.00 | 10,030.23 |  |  |  |  |           |  | 10,030.23 |
| 55 | VIGILANTE ZONA DE RESERVA   | 12,926.00 | 3,662.45  |  |  |  |  |           |  | 3,662.45  |
| 56 | CONDUCTOR DE VOLQUETAS      | 14,100.00 | 7,397.25  |  |  |  |  |           |  | 7,397.25  |
| 58 | AYUDANTE TREN DE ASEO       | 12,926.00 | 4,336.89  |  |  |  |  |           |  | 4,336.89  |
| 59 | AYUDANTE TRES DE ASEO       | 12,926.00 | 8,271.89  |  |  |  |  | 12,926.00 |  | 21,197.89 |
| 62 | AYUDANTE TRES DE ASEO       | 12,926.00 | 12,430.23 |  |  |  |  |           |  | 12,430.23 |
| 63 | EDNCARGADO CREMATARIO       | 12,926.00 | 10,080.23 |  |  |  |  | 12,926.00 |  | 23,006.23 |
| 64 | ADMON MERCADO MUNICIPAL     | 14,100.00 | 2,992.49  |  |  |  |  |           |  | 2,992.49  |

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|----|------------------------------|-----------|-----------|--|--|--|--|--|--|-----------|
| 65 | VIGILANTE MERCADO NUEVO      | 12,926.00 | 7,196.89  |  |  |  |  |  |  | 7,196.89  |
| 66 | ASEADORA MERCADO MUNICIPAL   | 12,926.00 | 3,987.39  |  |  |  |  |  |  | 3,987.39  |
| 67 | FIEL DEL RASTRO MUNICIPAL    | 12,926.00 | 370.23    |  |  |  |  |  |  | 370.23    |
| 68 | AYUDANTE RASTRO MUNICIPAL    | 12,926.00 | 2,396.89  |  |  |  |  |  |  | 2,396.89  |
| 69 | ENCARGADO CEMENTERIO GRAL.   | 12,926.00 | 9,030.23  |  |  |  |  |  |  | 9,030.23  |
| 70 | ADMON TERMINAL MUNICIPAL     | 14,400.00 | 8,172.83  |  |  |  |  |  |  | 8,172.83  |
| 71 | VIGILANTE TERMINAL MUNICIPAL | 12,926.00 | 7,852.45  |  |  |  |  |  |  | 7,852.45  |
| 72 | GERENTE DE SERMUPAS          | 24,263.00 | 12,757.96 |  |  |  |  |  |  | 12,757.96 |
| 73 | JEFE DE MANTENIMIENTO        | 17,750.00 | 13,005.99 |  |  |  |  |  |  | 13,005.99 |
| 74 | JEFE DE COMERCIALIZACION     | 20,000.00 | 8,820.15  |  |  |  |  |  |  | 8,820.15  |
| 75 | ENCARGADO DE FACTURACION     | 14,000.00 | 9,415.73  |  |  |  |  |  |  | 9,415.73  |
| 76 | CONSERJE ASEADORA SERMUPAS   | 14,000.00 | 3,360.17  |  |  |  |  |  |  | 3,360.17  |
| 77 | SECRETARIO TECNICO U.S.C.L.  | 14,000.00 | 5,815.71  |  |  |  |  |  |  | 5,815.71  |
| 78 | BODEGUERO MUNICIPAL          | 13,400.00 | 9,179.49  |  |  |  |  |  |  | 9,179.49  |
| 79 | AYUDANTE DE FONTANERIA       | 12,926.00 | 6,296.89  |  |  |  |  |  |  | 6,296.89  |
| 80 | AYUDANTE AGUA POTABLE        | 12,926.00 | 5,152.45  |  |  |  |  |  |  | 5,152.45  |
| 81 | JEFE DE FONTANERIA           | 14,250.00 | 12,940.99 |  |  |  |  |  |  | 12,940.99 |
| 82 | MANTENIMIENTO FILTROS        | 12,926.00 | 8,146.89  |  |  |  |  |  |  | 8,146.89  |
| 83 | MANTENIMIENTO FILTROS        | 12,926.00 | 6,763.57  |  |  |  |  |  |  | 6,763.57  |
| 84 | AYUDANTE DE FONTANERIA       | 12,926.00 | 5,090.23  |  |  |  |  |  |  | 5,090.23  |
| 85 | CLORIFICADOR DE FILTROS      | 12,926.00 | 11,230.23 |  |  |  |  |  |  | 11,230.23 |
| 86 | LAGUNAS DE OXIDACION         | 12,926.00 | 12,430.23 |  |  |  |  |  |  | 12,430.23 |
| 87 | OPERADOR DE VALVULAS         | 12,926.00 | 4,504.63  |  |  |  |  |  |  | 4,504.63  |
| 88 | OPERADOR DE VALVULAS         | 12,926.00 | 5,349.11  |  |  |  |  |  |  | 5,349.11  |
| 89 | AYUDANTE DE FILTROS DE AGUA  | 12,926.00 | 3,296.89  |  |  |  |  |  |  | 3,296.89  |
| 90 | ENCARGADO FUENTES DE AGUA    | 12,926.00 | 4,481.89  |  |  |  |  |  |  | 4,481.89  |
| 91 | AYUDANTE AGUA POTABLE        | 12,926.00 | 7,170.23  |  |  |  |  |  |  | 7,170.23  |
| 92 | ASEO PARQUE RAMON IGN. DIAZ  | 12,926.00 | 7,735.79  |  |  |  |  |  |  | 7,735.79  |
| 93 | ASEO PARQUE RAMON ROSA       | 12,926.00 | 3,243.89  |  |  |  |  |  |  | 3,243.89  |
| 94 | JARDINERO MUNICIPAL          | 12,926.00 | 3,025.79  |  |  |  |  |  |  | 3,025.79  |
| 95 | JARDINERO MUNICIPAL          | 12,926.00 | 5,951.89  |  |  |  |  |  |  | 5,951.89  |
| 96 | BARRIDO CALLES PAVIMENTADAS  | 12,926.00 | 3,533.59  |  |  |  |  |  |  | 3,533.59  |
| 97 | BARRIDO CALLES PAVIMENTADAS  | 12,926.00 | 12,430.23 |  |  |  |  |  |  | 12,430.23 |
| 98 | BARRIDO CALLES PAVIMENTADAS  | 12,926.00 | 11,630.23 |  |  |  |  |  |  | 11,630.23 |

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|-----|-----------------------------|-------------|------------|--|--|--|--|--|--|------------|
| 99  | ENCARGADO DE OBRAS PUBLICAS | 17,500.00   | 13,175.17  |  |  |  |  |  |  | 13,175.17  |
| 100 | CONDUCTOR DE MAQUINARIA     | 14,500.00   | 12,988.49  |  |  |  |  |  |  | 12,988.49  |
| 101 | OPERADOR RETROESCABADORA    | 14,350.00   | 2,706.65   |  |  |  |  |  |  | 2,706.65   |
| 102 | OPERADOR VIBRO COMPACT.     | 14,350.00   | 8,920.75   |  |  |  |  |  |  | 8,920.75   |
| 103 | OPERADOR MOTONIVELADORA     | 14,350.00   | 5,006.65   |  |  |  |  |  |  | 5,006.65   |
| 104 | OPERADOR TRACTOR DE ORUGA   |             |            |  |  |  |  |  |  |            |
| 105 | ENCARGADO DE LA MAQUINARIA  | 16,000.00   | 12,273.49  |  |  |  |  |  |  | 12,273.49  |
| 106 | AYUDANTE MAQUINARIA         | 12,926.00   | 7,852.45   |  |  |  |  |  |  | 7,852.45   |
|     |                             |             |            |  |  |  |  |  |  |            |
|     |                             |             |            |  |  |  |  |  |  |            |
|     |                             |             |            |  |  |  |  |  |  |            |
|     |                             | 1626,327.00 | 895,934.44 |  |  |  |  |  |  | 982,136.44 |



LIGIA ISABEL LAINEZ  
ALCALDE MUNICIPAL



MELVIN ELIAZAR SALGADO  
TESORERO MUNICIPAL



MIRIAM DELGADO MENEMERO  
JEFE RECURSOS HUMANOS