

[illegible]

85	PALERO EN EL CREMATARIO	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
86	RECOLECTOR DE BASURA	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
87	RECOLECTOR DE BASURA	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
88	RECOLECTOR DE BASURA	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
89	RECOLECTOR DE BASURA	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
90	RECOLECTOR DE BASURA	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
91	RECOLECTOR DE BASURA	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
92	VIGILANTE DEL CREMATARIO MUNICIPAL	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
93	MANTENIMIENTO BOULEVARD	L12,926.02	L0.00	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
											TOTAL	L1,366,470.40


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



PLANILLA DE EMPLEADOS MUNICIPALES TEMPORALES CORRESPONDIENTE AL MES DE OCTUBRE DEL AÑO 2023

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	VIGILANTE DIURNO ESTADIO INFANTIL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
2	VIGILANTE NOCTURNO ESTADIO INFANTIL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
3	MANTENIMIENTO PARQUE BARRIO SUYAPA	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
4	VIGILANTE CEMENTERIO MUNICIPAL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
5	VIGILANTE CEMENTERIO MUNICIPAL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
6	MANTENIMIENTO PARQUE DE CHALMECA	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
7	MANTENIMIENTO PARQUE DE NUEVA ARCADIA	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L5,698.17
8	MANTENIMIENTO DE BOULEVARD PRINCIPAL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
9	MANTENIMIENTO DE BOULEVARD PRINCIPAL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
10	ASEO MERCADO MUNICIPAL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
11	GUARDABOSQUES	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
12	GESTOR DE COBROS ADMON TRIBUTARIA	L15,000.00	L15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
13	ASISTENTE ADMON TRIBUTARIA	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
14	ASISTENTE OFICINA DE LA NIÑEZ	L13,000.00	L13,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,000.00
15	ASISTENTE OFICINA DE LA NIÑEZ	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
16	OPERADOR DE EXCAVADORA	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
17	CONSERJE	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
18	BARRENDERA	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,000.00
19	BARRENDERA	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,000.00
20	BARRENDERA	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,000.00
21	BARRENDERA	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L4,000.00
TOTAL											L224,306.29


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



PLANILLA DE EMPLEADOS MUNICIPALES TEMPORALES PROYECTO LEVANTAMIENTO CATASTRAL Y ACTUALIZACION DE PDM CORRESPONDIENTE AL MES DE OCTUBRE DEL AÑO 2023

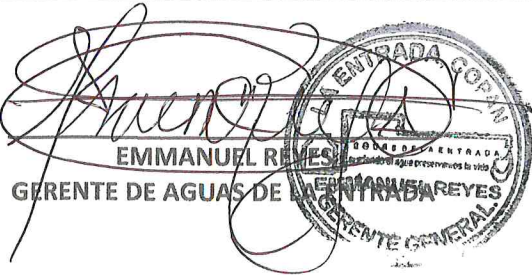
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Perito Valuador	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
2	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
3	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
4	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
5	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
6	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
7	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
8	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
9	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
10	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
11	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
12	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
13	Tecnicos PDM	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L5,698.17
TOTAL											L142,454.25



JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS

PLANILLA DE EMPLEADOS TEMPORALES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE OCTUBRE DEL AÑO 2023

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	VIGILANTE	11,396.34	L7,977.43	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,977.43
2	VIGILANTE	11,396.34	L7,977.43	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,977.43
3	VIGILANTE	11,396.34	L7,977.43	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,977.43
4	VIGILANTE	11,396.34	L4,938.41	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L4,938.41
5	PEON	11,396.34	L6,837.80	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,837.80
6	PEON	11,396.34	L6,837.80	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,837.80
7	PEON	11,396.34	L6,837.80	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,837.80
8	PEON	11,396.34	L6,837.80	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,837.80
9	PEON	11,396.34	L6,837.80	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,837.80
10	PEON	11,396.34	L9,496.95	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
11	PEON	11,396.34	L9,496.95	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
12	PEON	11,396.34	L9,496.95	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
13	PEON	11,396.34	L9,496.95	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
14	PEON	11,396.34	L9,496.95	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
15	PEON	11,396.34	L4,938.41	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,737.19
16	PEON	11,396.34	L2,659.15	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L2,659.15
17	PEON	11,396.34	L2,279.27	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L2,279.27
18	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
19	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
20	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
21	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
										TOTAL	L150,220.07


EMMANUEL REYES
GERENTE DE AGUAS DE LA ENTRADA
GERENTE GENERAL

PLANILLA DE EMPLEADOS PERMANENTES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE OCTUBRE DEL AÑO 2023

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	RETENCION	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	GERENTE	L23,538.38	L22,995.61	L542.77	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,995.61
2	ADMINISTRADOR	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,000.00
3	ASISTENTE DE GERENCIA	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
4	ASISTENTE DE COMERCIALES	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
5	FONTANERO	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
6	FONTANERO	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
7	OPERADOR DE PLANTA	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
8	OPERADOR DE PLANTA	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
9	OPERADOR DE PLANTA	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
10	OPERADOR DE PLANTA	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
11	MANTENIMIENTO DE RED DE AGUA POTABLE	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
12	LECTURA DE MEDIDORES	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
13	LECTURA DE MEDIDORES	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
14	ALCANTARILLADO	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
15	ALCANTARILLADO	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
16	SUPERVISORA DE CAMPO	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
17	MOVIMIENTO DE VALVULAS	L12,926.02	L12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L12,926.02
TOTAL											L232,885.91


EMMANUEL REYES
GERENTE DE AGUAS DE LA ENTRADA

