

PLANILLA DE EMPLEADOS MUNICIPALES PERMANENTES CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2023

N°	PUESTO	SUELDO BRUTO	RETENCION ISR ART. 22	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE	L57,000.00	L6,480.76	L50,519.24	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L50,519.24
2	VICE ALCALDE	L28,000.00	L1,212.01	L26,787.99	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L26,787.99
3	AUDITOR	L16,800.00	L0.00	L16,800.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,800.00
4	ASISTENTE DE AUDITORIA	L15,225.00	L0.00	L15,225.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,225.00
5	SECRETARIO	L23,000.00	L462.01	L22,537.99	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,537.99
6	ASISTENTE DE SECRETARIA	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
7	GERENTE MUNICIPAL	L22,000.00	L237.01	L21,762.99	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L21,762.99
8	TECNICO DE PLANIFICACION 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
9	JEFE DE RECURSOS HUMANOS	L18,000.00	L0.00	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
10	ATENCION AL PUBLICO	L14,411.25	L0.00	L14,411.25	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,411.25
11	VIGILANTE MUNICIPAL/CENTRO VACACIONAL EUSEBIO CASTILLO	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
12	CONSERJE	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
13	VIGILANTE 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
14	VIGILANTE 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
15	SUB-COORDINADOR P.D.M.	L15,692.25	L0.00	L15,692.25	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,692.25
16	RELACIONADOR PUBLICO	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
17	DIGITALIZADOR	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
18	ELECTRICISTA	L15,225.00	L0.00	L15,225.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,225.00
19	MANTENIMIENTO PARQUE CENTRAL	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
20	GUARDABOSQUES	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
21	GUARDABOSQUES	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
22	GUARDABOSQUES	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
23	ENFERMERA DE AMBULANCIA	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
24	ASEADORA	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
25	ASEADORA	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
26	TESORERO MUNICIPAL	L18,000.00	L0.00	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
27	ASISTENTE DE TESORERIA	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
28	JEFE DE PRESUPUESTO	L17,500.00	L0.00	L17,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,500.00
29	CONTADOR MUNICIPAL	L17,500.00	L0.00	L17,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,500.00
30	ASISTENTE DE CONTABILIDAD	L17,500.00	L0.00	L17,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,500.00
31	JEFE DE ADMINISTRACION TRIBUTARIA	L15,000.00	L0.00	L15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
32	ASISTENTE DE ADMINISTRACION TRIBUTARIA	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
33	JEFE DE CATASTRO/COORDINADOR PDM	L21,000.00	L12.01	L20,987.99	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L20,987.99
34	PERITO VALUADOR	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
35	PERITO VALUADOR	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
36	PERITO VALUADOR	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
37	PERITO VALUADOR	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
38	ASISTENTE DE CATASTRO	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
39	JEFE URBANISMO	L14,000.00	L0.00	L14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00

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

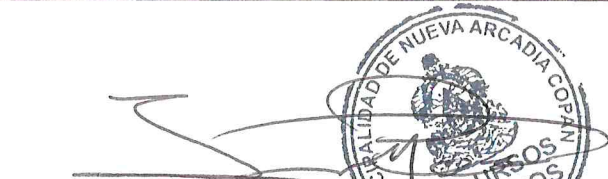
PLANILLA DE EMPLEADOS MUNICIPALES TEMPORALES PROYECTO LEVANTAMIENTO CATASTRAL Y ACTUALIZACION DE PDM CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2023											
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	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	L5,698.17
7	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
8	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
9	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											L79,774.38



JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS

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

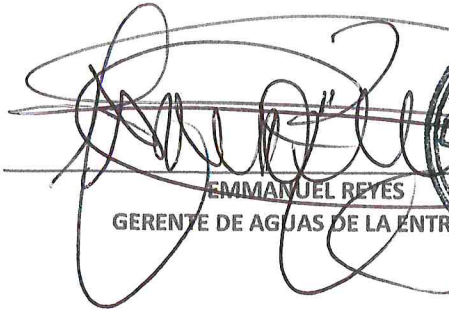
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	VIGILANTE DIURNO ESTADIO INFANTIL	L11,396.34	L11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,396.34
2	VIGILANTE NOCTURNO ESTADIO INFANTIL	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 PÉREZ
JEFE DE RECURSOS HUMANOS



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

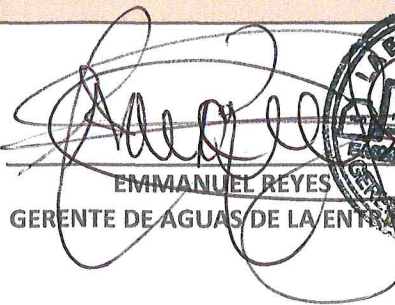
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	RETENCION	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	GERENTE	L23,538.38	L22,995.61	L542.77	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,995.61
2	ADMINISTRADOR	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L0.00	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



PLANILLA DE EMPLEADOS TEMPORALES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE NOVIEMBRE 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	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
6	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
7	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
8	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
9	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
10	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
11	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
12	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
13	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
14	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
15	PEON	11,396.34	L8,357.32	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
16	PEON	11,396.34	L3,798.78	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,798.78
17	PEON	11,397.34	L3,798.78	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,798.78
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											L154,398.78


EMMANUEL REYES
GERENTE DE AGUAS DE LA ENTRADA GENERAL

