

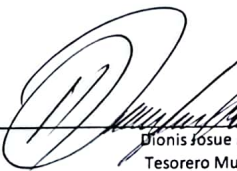


MUNICIPALIDAD DE SANTIAGO PURINGLA
DEPARTAMENTO DE LA PAZ
Teléfono 2774-5176
Email: munipuringla@yahoo.es



PLANILLA REGIDORES AL MES DE ABRIL DE 2024												
N	PUESTO	SUELDO	SUELDO NETO	DIETAS	RETENCION	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL
1	Regidor #1	L -	L0.00	L66,857.22	L8,357.15	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L58,500.07
3	Regidor #3	L -	L0.00	L39,000.05	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L39,000.05
4	Regidor #4	L -	L0.00	L74,285.80	L9,285.73	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L65,000.07
5	Regidor #5	L -	L0.00	L66,857.22	L8,357.15	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L58,500.07
6	Regidor #6	L -	L0.00	L66,857.22	L8,357.15	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L58,500.07
7	Regidor #7	L -	L0.00	L66,857.22	L8,357.15	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L58,500.07
8	Regidor #8	L -	L0.00	L81,714.38	L10,214.30	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L71,500.08
Total												L409,500.48

NOTA: Pago de dietas a regidores al mes de abril de 2024, el regidor #3 tiene pago a cuenta


Dionis Josue Romero
Tesorero Municipal





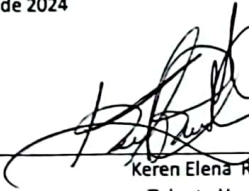
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PLANILLA MES DE ABRIL DE 2024

N	PUESTO	SUELDO BRUTO	DEDUCCIONES		SUELDO NETO	DIETAS	RETENCION	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	TOTAL MENSUAL
			ISR	Llegadas tarde							
1	Alcalde Municipal	L 75,965.00	L 5,965.00	-	L75,965.00	L0.00	L0.00	L0.00	L0.00	L0.00	L70,000.00
2	Vice Alcaldesa	L 32,000.00		-	L32,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L32,000.00
3	Secretario Municipal	L 30,000.00		-	L30,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L30,000.00
4	Auditor Interno Municipal	L 24,000.00		-	L24,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L24,000.00
5	Tesorero Municipal	L 28,000.00		-	L28,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L28,000.00
6	Jefe de Presupuesto	L 28,000.00		40.83	L27,959.17	L0.00	L0.00	L0.00	L0.00	L0.00	L27,959.17
7	Departamento de Contabilidad	L 26,460.00		279.29	L26,180.71	L0.00	L0.00	L0.00	L0.00	L0.00	L26,180.71
8	Jefe de Catastro	L 24,000.00		70.00	L23,930.00	L0.00	L0.00	L0.00	L0.00	L0.00	L23,930.00
9	Tecnico de Catastro	L 24,000.00		-	L24,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L24,000.00
10	Asistente Catraastro	L 20,000.00		-	L20,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L20,000.00
11	Jefe de Tributaria	L 22,000.00		13.75	L21,986.25	L0.00	L0.00	L0.00	L0.00	L0.00	L21,986.25
12	Jefa de Talento Humano	L 20,000.00		-	L20,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L20,000.00
13	Unidad Tecnica Municipal	L 26,000.00		30.69	L25,969.31	L0.00	L0.00	L0.00	L0.00	L0.00	L25,969.31
14	Asistente UTM 1	L 12,666.67		-	L12,666.67	L0.00	L0.00	L0.00	L0.00	L0.00	L12,666.67
15	Asistente UTM 2	L 16,000.00		19.00	L15,981.00	L0.00	L0.00	L0.00	L0.00	L2,003.70	L17,984.70
16	Direccion Municipal de Justicia	L 26,000.00		-	L26,000.00	L0.00	L0.00	L0.00	L0.00	L4,855.56	L30,855.56
17	Secretaria de Justicia	L 18,000.00		8.75	L17,991.25	L0.00	L0.00	L0.00	L0.00	L3,255.56	L21,246.81
18	Unidad Municipal Ambiental	L 22,000.00		-	L22,000.00	L0.00	L0.00	L0.00	L0.00	L4,000.00	L26,000.00
19	Tecnico de Agua y Saneamiento	L 21,000.00		-	L21,000.00	L0.00	L0.00	L0.00	L0.00	L4,200.00	L25,200.00
20	Oficina de Acceso a la Informacion Publica	L 18,000.00		-	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
21	Oficina de la Niftez	L 18,000.00		-	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
22	Oficina de la Mujer	L 20,000.00		23.50	L19,976.50	L0.00	L0.00	L0.00	L0.00	L3,627.78	L23,604.28
23	Tecnico Electricista	L 22,000.00		-	L22,000.00	L0.00	L0.00	L0.00	L0.00	L4,200.00	L26,200.00
24	Vigilante Parque	L 18,000.00		-	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
25	Aseadora	L 17,000.00		-	L17,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,000.00
26	Conserje Municipal	L 18,000.00		-	L18,000.00	L0.00	L0.00	L0.00	L0.00	L3,306.67	L21,306.67
27	Vigilante Cementerio	L 18,000.00		-	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
Total											L668,090.13

Nota: esta planilla corresponde al mes de marzo y abril de 2024


Keren Elena Recinos
Talento Humano


Dionis J. de Romero
Tesorero Municipal



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Teléfono 2774-5176
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PLANILLA JORNALEROS MES DE ABRIL 2024

N	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	RETENCION	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Jornalero #1	L9,000.00	L9,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,000.00
2	Jornalero #2	L 5,400.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L5,400.00
3	Jornalero #3	L 7,600.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,600.00
4	Jornalero #4	L 5,700.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L5,700.00
5	Jornalero #5	L 4,800.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L4,800.00
6	Jornalero #6	L 5,550.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L5,550.00
7	Jornalero #7	L 4,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L4,000.00
8	Jornalero #8	L 3,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,500.00
Total												L45,550.00


Dignis Josué Romero
Tesorero Municipal

