



**MUNICIPALIDAD DE ARIZONA, ATLÁNTIDA**  
**PLANILLA DE SUELDOS Y SALARIOS**  
**Y DIETAS**  
**PAGANDO EL MES DE MARZO 2024**



| No   | PUESTO                                  | SUELDO BRUTO  | SUELDO NETO   | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTOMES | DECIMO TERCERES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|--|---|---------------|---------------|--------|--------------------------|----------------|------------------|-----------------|------------|--------------|---------------|
| <b>ACTIVIDAD 01: ACTIVIDADES CENTRALES</b>                         |   |               |               |        |                          |                |                  |                 |            |              |               |
| 1  | Alcalde Municipal                       | 43,470.00     | 39,962.73     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 39,962.73     |
| 2  | Vice Alcaldesa                          | 9,720.38      | 9,353.87      | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 9,353.87      |
| 3  | Auditor Interno                         | 16,663.50     | 16,296.99     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 16,296.99     |
| 4  | Secretaria Municipal                    | 16,663.50     | 16,296.99     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 16,296.99     |
| 5  | Secretaria de Secretaria Municipal      | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| <b>TOTAL ACTIVIDADES CENTRALES</b>                                 |   | L. 99,610.13  | L. 94,636.82  | L. -   | L. -                     | L. -           | -                | -               | -          | -            | 94,636.82     |
| <b>ACTIVIDAD 03: ACTIVIDADES FINANCIERAS</b>                       |   |               |               |        |                          |                |                  |                 |            |              |               |
| 6  | Jefa de Tributación                     | 15,870.00     | 15,503.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 15,503.49     |
| 7  | Asistente de Tributación                | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| 8  | Gestor de cobro N° 1                    | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 9  | Gestor de cobro N° 2                    | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 10   | Jefe de Catastro                        | 15,870.00     | 15,503.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 15,503.49     |
| 11   | Secretaria de Catastro                  | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| 12   | Asistente de Catastro                   | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| 13   | Perito Valuador                         | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| 14   | Perito Valuador                         | 15,525.00     | 15,158.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 15,158.49     |
| 15   | Contador Municipal                      | 15,870.00     | 15,503.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 15,503.49     |
| 16   | Asistente de Contabilidad y Presupuesto | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| 17   | Tesorera Municipal                      | 16,663.50     | 16,296.99     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 16,296.99     |
| 18   | Asistente de Tesorería                  | 13,902.75     | 13,536.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 13,536.24     |
| 19   | Cajera de Ventanilla                    | 13,902.75     | 13,536.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 13,536.24     |
| 20   | Oficina Recaudadora León                | 13,902.75     | 13,536.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 13,536.24     |
| 21   | Bibliotecario                           | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 22   | Motorista Municipal                     | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 23   | Motorista Municipal                     | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 24   | Afanadora Municipal                     | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 25   | Guardia de Seguridad                    | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 26   | Inspector de Volquetas                  | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 27   | Conserje Municipal                      | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| <b>TOTAL ACTIVIDADES FINANCIERAS</b>                               |   | L. 303,097.50 | L. 295,034.28 | L. -   | L. -                     | L. -           | -                | -               | -          | -            | 295,034.28    |
| <b>ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL</b>                   |   |               |               |        |                          |                |                  |                 |            |              |               |
| 28   | Jefe de Recursos Humanos                | 16,675.00     | 16,308.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 16,308.49     |
| 29   | Director de Justicia Municipal          | 15,870.00     | 15,503.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 15,503.49     |
| 30   | Secretaria de Justicia Municipal        | 13,092.75     | 12,726.24     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,726.24     |
| 31   | Inspector de Policía                    | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| 32   | Fiel de Rastro                          | 12,903.00     | 12,536.49     | 0.00   | 0.00                     | 0.00           |                  | 0.00            | 0.00       | 0.00         | 12,536.49     |
| <b>TOTAL UNIDADES DE APOYO MUNICIPAL</b>                           |   | L. 71,443.75  | L. 69,611.20  | L. -   | L. -                     | L. -           | -                | -               | -          | -            | 69,611.20     |
| <b>ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL</b> |   |               |               |        |                          |                |                  |                 |            |              |               |

|  |                                    |                      |                      |                      |             |             |             |             |             |             |             |                      |
|--|------------------------------------|----------------------|----------------------|----------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------------|
| 33   | Jefe de UMA                        | 15,870.00            | 15,503.49            | 0.00                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,503.49            |
| 34   | Jefe de PROMSAT                    | 15,870.00            | 15,503.49            | 0.00                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,503.49            |
| <b>TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL</b>     |                                    | <b>L. 31,740.00</b>  | <b>L. 31,006.98</b>  | <b>L. -</b>          | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. 31,006.98</b>  |
| <b>ACTIVIDAD 06: UNIDADES SOCIALES, CULTURALES MUNICIPALES</b> |                                    |                      |                      |                      |             |             |             |             |             |             |             |                      |
| 35   | Jefe de Desarrollo Comunitario     | 15,870.00            | 15,503.49            | 0.00                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,503.49            |
| 36   | Jefe de Unidad Técnica Municipal   | 15,870.00            | 15,503.49            | 0.00                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,503.49            |
| 37   | Asistente Unidad Técnica Municipal | 15,525.00            | 15,158.49            | 0.00                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,158.49            |
| 38   | Encargada OMM                      | 14,490.00            | 14,123.49            | 0.00                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 14,123.49            |
| <b>TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES</b>         |                                    | <b>L. 61,755.00</b>  | <b>L. 60,288.96</b>  | <b>L. -</b>          | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. 60,288.96</b>  |
| <b>REGIDORES MUNICIPALES</b>                                   |                                    |                      |                      |                      |             |             |             |             |             |             |             |                      |
| 1  | Regidor 1                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 2  | Regidor 2                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 3  | Regidos 3                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 4  | Regidor 4                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 5  | Regidor 5                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 6  | Regidor 6                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 7  | Regidor 7                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| 8  | Regidor 8                          | 0.00                 | 0.00                 | 17,589.26            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 15,310.87            |
| <b>TOTAL</b>   |                                    | <b>L. -</b>          | <b>L. -</b>          | <b>L. 140,714.08</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. 122,486.96</b> |
| <b>TOTAL PLANILLA</b>  |                                    | <b>L. 567,646.38</b> | <b>L. 550,578.24</b> | <b>L. 140,714.08</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. -</b> | <b>L. 673,065.20</b> |

  
 Junior N. Coelho  
 Contador Municipal

