

PLANILLA DE PAGO DEL MES DE MARZO 2024

| N° | PUESTO | 1 SUELDO BRUTO | 2 SUELDO NETO | 3 DIETAS | 4 GASTOS DE REPRESENTACION | 5 BONIFICACIONES | 6 DECIMOCUARTO MES | 7 DECIMO TERCER MES | 8 VACACIONES | 9 HORAS EXTRA | 10 TOTAL MENSUAL |
|----|---|-------------------|------------------|-------------|-------------------------------|---------------------|-----------------------|------------------------|-----------------|------------------|---------------------|
| 1 | AUDITOR INTERNO | 13,500.00 | 13,500.00 | | | | | | | | 13,500.00 |
| 2 | SERVICIOS DE LIMPIEZA | 10,000.00 | 20,000.00 | | | | | | | | 20,000.00 |
| 3 | SERVICIOS DE LIMPIEZA | 5,000.00 | 5,000.00 | | | | | | | | 5,000.00 |
| 4 | SERVICIOS DE RECOLECCION DE DESECHOS | 12,000.00 | 24,000.00 | | | | | | | | 24,000.00 |
| 5 | VIGILANTE INS. SAN MATIAS | 5,000.00 | 5,000.00 | | | | | | | | 5,000.00 |
| 6 | VIGILANTE INS. MARLON ESCOTO | 5,000.00 | 5,000.00 | | | | | | | | 5,000.00 |
| 7 | SUPERVISION DE PROYECTOS | 30,000.00 | 30,000.00 | | | | | | | | 30,000.00 |
| 8 | DIRECTOR MUNICIPAL DE JUSTICIA | 11,100.00 | 11,100.00 | | | | | | | | 11,100.00 |
| 9 | ASISTENTE DE CONTABILIDAD | 11,100.00 | 1,100.00 | | | | | | | | 1,100.00 |
| 10 | JEFE DE LA UMA | 11,100.00 | 11,100.00 | | | | | | | | 11,100.00 |
| 11 | SERVICIOS TECNICOS EN LEVANTAMIENTO CATASTRAL | 12,000.00 | 12,000.00 | | | | | | | | 12,000.00 |

NOTA :PAGO DE EMPLEADOS DE CONTRATO CORRESPONDIENTE AL MES DE FEBRERO PARA VIGILANTES , Y MES DE MARZO PARA RESTO DEL PERSONAL




RAUL EDGARDO CASTELLANOS
 ALCALDE MUNICIPAL




MAYELI LETICIA DUARTE
 TESORERA MUNICIPAL