



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

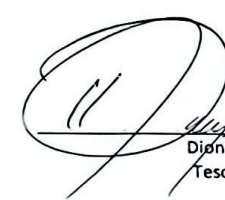


PLANILLA REGIDORES JULIO 2024

N	PUESTO	SUELDO	SUELDO ² NETO	DIETAS	RETENCION	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DÉCIMOTERCER 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
2	Regidor #2	L -	L0.00	L37,142.90	L4,642.86	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L32,500.04
3	Regidor #3	L -	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00
4	Regidor #4	L -	L0.00	L44,571.48	L5,571.44	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L39,000.04
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	L59,428.64	L7,428.58	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L52,000.06
7	Regidor #7	L -	L0.00	L59,428.64	L7,428.58	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L52,000.06
8	Regidor #8	L -	L0.00	L52,000.06	L6,500.01	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L45,500.05
											Total	L338,000.39

NOTA: Pago de dietas a regidores al mes de julio


Wilfredo Vilij Mejia
Alcalde Municipal


Dionis Josue Romero
Tesorero Municipal

PLANILLA MES DE JULIO 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 37,982.50	L 2,982.50	-	L 35,000.00	L0.00	L0.00		L0.00	L0.00	L 35,000.00
2	Vice Alcaldesa	L 16,000.00		-	L 16,000.00	L0.00	L0.00		L0.00	L0.00	L 16,000.00
3	Secretario Municipal	L 15,000.00		-	L 15,000.00	L0.00	L0.00		L0.00	L0.00	L 15,000.00
4	Auditor Interno Municipal	L 12,000.00		-	L 12,000.00	L0.00	L0.00		L0.00	L0.00	L 12,000.00
5	Tesorero Municipal	L 14,000.00		-	L 14,000.00	L0.00	L0.00		L0.00	L0.00	L 14,000.00
6	Jefe de Presupuesto	L 14,000.00		-	L 14,000.00	L0.00	L0.00		L0.00	L0.00	L 14,000.00
7	Departamento de Contabilidad	L 13,230.00		147.00	L 13,046.25	L0.00	L0.00		L0.00	L0.00	L 13,046.25
8	Jefe de Catastro	L 12,000.00		54.17	L 11,945.83	L0.00	L0.00		L0.00	L0.00	L 11,945.83
9	Tecnico de Catrastro	L 12,000.00		-	L 12,000.00	L0.00	L0.00		L0.00	L0.00	L 12,000.00
10	Asistente Catastro	L 10,000.00		-	L 10,000.00	L0.00	L0.00		L0.00	L0.00	L 10,000.00
11	Jefe de Tributaria	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
12	Jefa de Talento Humano	L 10,000.00		-	L 10,000.00	L0.00	L0.00		L0.00	L0.00	L 10,000.00
13	Unidad Tecnica Municipal	L 13,000.00		31.60	L 12,958.47	L0.00	L0.00		L0.00	L0.00	L 12,958.47
14	Asistente UTM 1	L 12,000.00		54.17	L 12,000.00	L0.00	L0.00		L0.00	L0.00	L 11,945.83
15	Asistente UTM 2	L 8,000.00		16.67	L 7,983.33	L0.00	L0.00		L0.00	L0.00	L 7,983.33
16	Direccion Municipal de Justicia	L 13,000.00		-	L 13,000.00	L0.00	L0.00		L0.00	L0.00	L 13,000.00
17	Secretaria de Justicia	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
18	Unidad Municipal Ambiental	L 11,000.00		-	L 11,000.00	L0.00	L0.00		L0.00	L0.00	L 11,000.00
19	Tecnico de Agua y Saneamiento	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
20	Oficina de Acceso a la Informacion Publica	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
21	Oficina de la Niñez	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
22	Oficina de la Mujer	L 10,000.00		-	L 10,000.00	L0.00	L0.00		L0.00	L0.00	L 10,000.00
23	Tecnico Electricista	L 11,000.00		-	L 11,000.00	L0.00	L0.00		L0.00	L0.00	L 11,000.00
24	Vigilante Parque	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
25	Aseadora	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
26	Conserje Municipal	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
27	Vigilante Cementerio	L 9,000.00		-	L 9,000.00	L0.00	L0.00		L0.00	L0.00	L 9,000.00
Total											L 315,879.71


 Keren Elena Recinos
 Talento Humano




 Dennis Josue Romero
 Tesorero Municipal





MUNICIPALIDAD DE SANTIAGO PURINGLA
DEPARTAMENTO DE LA PAZ
Teléfono 2774-5176
Email: munipuringla1218@yahoo.com



PLANILLA JORNALEROS MES DE JULIO 2024

N	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	RETENCION	GASTOS DE REPRESENTACION	BONIFICACIONES	DÉCIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Jornalero #1	L 3,150.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,150.00
2	Jornalero #2	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
3	Jornalero #3	L 3,600.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,600.00
4	Jornalero #4	L 2,250.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L2,250.00
5	Jornalero #5	L 3,450.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,450.00
6	Jornalero #6	L 3,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L3,000.00
7	Jornalero #7	L 4,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L4,500.00
8	Jornalero #8	L 4,750.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L4,750.00
Total												L29,500.00


Dionis Josué Romero
Tesorero Municipal

