





**MUNICIPALIDAD DE TOCOA**  
**PANILLA DE PAGO DE CORPORACION MUNICIPAL**  
**DEL MES DE JULIO**  
**DEL 2024**



CODIGO: 06.00.000.002.000.11100

**DIRECCION DE POLICIA MUNICIPAL**

| Nº | CARGO               | 1            | 2            | 3            | 4              | 5      | 6                | 7             | 8              | 9                | 10         | 11           | TOTAL        |
|----|---------------------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|------------------|------------|--------------|--------------|
|    |                     | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | PAGAR        |
| 15 | Director de Policia | 15,000.00    | 7,031.74     | 7,031.74     | 14,063.48      | -      | 0.00             |               | 0.00           |                  | -          | 0.00         | 14,063.5     |
| 16 | Policia             | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       | -      |                  |               | 0.00           |                  | -          | 0.00         | 7,952.8      |
| 17 | Policia             | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       | -      | 0.00             |               | 0.00           |                  | -          | 0.00         | 7,952.8      |
| 18 | Policia             | 8,605.47     | 3,890.44     | 4,062.44     | 7,952.88       | -      |                  |               | 0.00           |                  | -          | 0.00         | 7,952.9      |
| 19 | Policia             | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       | -      |                  |               | 0.00           |                  | -          | 0.00         | 8,066.9      |
|    | Policia             | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       |        |                  |               | 0.00           |                  | 5,736.98   |              | 13,689.8     |
| 21 | Policia             | 8,605.47     | 3,890.44     | 4,062.44     | 7,952.88       | -      | 0.00             |               | 0.00           | 0.00             | -          | 0.00         | 7,952.9      |
| 22 | Policia             | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       | -      | 0.00             |               | 0.00           |                  | -          | 0.00         | 7,952.8      |
| 23 | Policia             | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       |        |                  |               | 0.00           |                  | -          |              | 7,952.8      |
|    | policia             | 8,605.47     | -            | -            | 0.00           |        |                  |               | 0.00           |                  |            |              | 0.0          |
|    | policia             | 8,605.47     | 878.09       | -            | 878.09         |        |                  |               | 0.00           |                  |            |              | 878.1        |
|    |                     | L. 92,449.23 | L. 39,606.09 | L. 39,072.00 | L. 78,678.09   | L. -   | L. -             | L. -          | L. -           | L. -             | 5,736.98   | L. -         | L. 84,415.07 |

**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

CODIGO: 06.00.000.001.000.000.11100

**PROTOCOLO**

| Nº | CARGO          | 1            | 2            | 3            | 4              | 5       | 6                | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|----|----------------|--------------|--------------|--------------|----------------|---------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|
|    |                | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS  | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 27 | Jefe Protocolo | 15,000.00    | 6,551.74     | 6,551.74     | 13,103.48      |         | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 13,103.48    |
| 28 | ASISTENTE      | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |         |                  | 0.00          | 0.00           | -               | -          | 0.00         | 8,066.86     |
|    |                | L. 23,605.47 | L. 10,585.17 | L. 10,585.17 | 21,170.34      | L. 0.00 | 0.00             | 0.00          | L. 0.00        | L. 0.00         | L. 0.00    | L. 0.00      | L. 21,170.34 |





**MUNICIPALIDAD DE TOCOA**  
**PANILLA DE PAGO DE CORPORACION MUNICIPAL**  
**DEL MES DE JULIO**  
**DEL 2024**



**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

CODIGO: 03.00.000.004.000.11100

**CONTROL TRIBUTARIO**

| Nº | CARGO             | 1             | 2            | 3            | 4            | 5      | 6                | 7             | 8               | 9               | 10          | 11           | TOTAL<br>PAGAR |
|----|-------------------|---------------|--------------|--------------|--------------|--------|------------------|---------------|-----------------|-----------------|-------------|--------------|----------------|
|    |                   | SUELDO BRUTO  | I QUINCENA   | II QUINCENA  | SUELDO NETO  | DIETAS | DES DE REPRESENT | BONIFICACIONE | DECIMOCUARTO ME | DECIMOTERCER ME | VACACIONES  | HORAS EXTRAS |                |
| 33 | Jefe              | 18,000.00     | 8,501.74     | 8,501.74     | 17,003.48    |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 17,003.48      |
| 34 | Asistente         | 10,000.00     | 4,635.44     | 3,986.84     | 8,622.28     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 8,622.28       |
| 35 | Col. Fondos 1     | 9,500.00      | 4,312.99     | 4,502.99     | 8,815.98     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 8,815.98       |
| 36 | Col. Fondos 2     | 8,605.47      | 3,890.44     | 4,062.44     | 7,952.88     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 7,952.88       |
| 37 | Facturadora 1     | 8,605.47      | 3,890.44     | 4,062.44     | 7,952.88     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 7,952.88       |
| 38 | Recuperacion Mora | 8,605.47      | 3,976.39     | 3,976.39     | 7,952.78     |        | 0.00             | 0.00          | 0.00            | -               | 3,442.19    | 0.00         | 11,394.97      |
| 39 | Col. Fondo 3      | 8,605.47      | 3,976.39     | 3,976.39     | 7,952.78     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 7,952.78       |
| 40 | Col. Fondos 4     | 8,605.47      | 3,976.39     | 3,976.39     | 7,952.78     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 7,952.78       |
| 41 | Col. Fondos 5     | 8,605.47      | 3,961.05     | 3,976.39     | 7,937.44     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 7,937.44       |
| 42 | Facturadora 2     | 8,605.47      | 3,882.77     | 4,062.44     | 7,945.21     |        | 0.00             | 0.00          | 0.00            | -               | -           | 0.00         | 7,945.21       |
| 43 | Facturadora 3     | 10,000.00     | -            | -            | 0.00         |        | 0.00             | 0             | 0.00            | -               | 0.00        | 0.00         | 0.00           |
|    |                   | L. 107,738.29 | L. 45,004.04 | L. 45,084.45 | L. 90,088.49 | L. -   | L. -             | L. -          | L. -            | L. -            | L. 3,442.19 | L. -         | L. 93,530.68   |



**MUNICIPALIDAD DE TOCOA**  
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**DEL 2024**



**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

| CODIGO: 03.00.000.005.000.11100 |                    | ORDENAMIENTO TERRITORIAL (CATASTRO) |              |              |                |        |                 |               |                |                 |            |              |               |
|---------------------------------|--------------------|-------------------------------------|--------------|--------------|----------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|---------------|
| Nº                              | CARGO              | 1                                   | 2            | 3            | 4              | 5      | 6               | 7             | 8              | 9               | 10         | 11           | TOTAL         |
|                                 |                    | SUELDO BRUTO                        | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR         |
| 44                              | Jefe Catastro      | 18,000.00                           | 8,479.24     | 8,479.24     | 16,958.48      |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 16,958.48     |
| 45                              | Asistente          | 11,000.00                           | 5,088.20     | 5,139.24     | 10,227.44      |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 10,227.44     |
| 46                              | secretaria         | 8,605.47                            | 3,882.77     | 4,062.44     | 7,945.21       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,945.21      |
| 47                              | Valuador 1         | 8,605.47                            | 3,857.40     | 4,062.44     | 7,919.84       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,919.84      |
| 48                              | valuador 2         | 8,605.47                            | 3,848.55     | 4,062.44     | 7,910.99       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,910.99      |
| 49                              | valuador 3         | 8,605.47                            | 3,880.41     | 4,062.44     | 7,942.85       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,942.85      |
| 50                              | Asist. Perito 1    | 8,605.47                            | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88      |
| 51                              | Asist. Perito 2    | 8,605.47                            | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88      |
| 52                              | Asist. Perito 3    | 8,605.47                            | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88      |
| 53                              | asist. De perito 4 | 8,605.47                            | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88      |
| 54                              | Asist. Perito 5    | 8,605.47                            | 3,965.58     | 4,033.43     | 7,999.01       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,999.01      |
| 55                              | Asist. Perito 6    | 8,605.47                            | 3,888.67     | 4,062.44     | 7,951.11       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,951.11      |
|                                 |                    | L. 115,054.70                       | L. 52,452.58 | L. 54,213.87 | L. 106,666.45  | L. -   | L. -            | L. -          | L. -           | L. -            | L. -       | L. -         | L. 106,666.45 |

**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

| CODIGO: 03.00.000.003.000.11100 |           | CONTABILIDAD |              |              |                |        |                 |               |                |                 |            |              |              |
|---------------------------------|-----------|--------------|--------------|--------------|----------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|--------------|
| Nº                              | CARGO     | 1            | 2            | 3            | 4              | 5      | 6               | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|                                 |           | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 56                              | Jefa      | 20,000.00    | 9,910.30     | 9,910.30     | 19,820.60      |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 19,820.60    |
| 57                              | Asistente | 11,000.00    | 5,080.87     | 5,127.99     | 10,208.86      |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 10,208.86    |
| 58                              | Asistente | 11,000.00    | 5,131.74     | 5,131.74     | 10,263.48      |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 10,263.48    |
|                                 |           | L. 42,000.00 | L. 20,122.91 | L. 20,170.03 | L. 40,292.94   | L. -   |                 |               | L. -           | L. -            | L. -       | 0.00         | L. 40,292.94 |







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**DEL 2024**



**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

**CODIGO: 05.00.000.004.000.11100** **DESARROLLO URBANO**

| Nº | CARGO           | 1            | 2            | 3            | 4              | 5      | 6               | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|----|-----------------|--------------|--------------|--------------|----------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|--------------|
|    |                 | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 79 | Jefe Urbanismo  | 18,00.00     | 8,486.74     | 8,486.74     | 16,973.48      |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 16,973.48    |
| 80 | Asistente       | 10,000.00    | 4,634.06     | 4,649.24     | 9,283.30       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 9,283.30     |
| 81 | Asist. Valuador | 8,605.47     | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88     |
| 83 | Inspcctor de C. | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 8,066.86     |
| 84 | Inspcctor de C. | 8,605.47     | 3,872.74     | 4,062.44     | 7,935.18       |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,935.18     |
|    |                 | L. 35,816.41 | L. 24,917.41 | L. 25,294.29 | L. 50,211.70   | L. -   | 0.00            | 0.00          | L. -           | L. -            | L. -       | L. -         | L. 50,211.70 |

**CODIGO: 05.00.000.003.000.11100** **RELACIONES PUBLICAS**

| Nº | CARGO        | 1            | 2           | 3           | 4              | 5      | 6               | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|----|--------------|--------------|-------------|-------------|----------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|--------------|
|    |              | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 85 | Relacionador | 15,000.00    | 7,129.24    | 7,129.24    | 14,258.48      |        | 0.00            | -             | -              | 0.00            | -          | 0.00         | 14,258.48    |
|    |              | L. 15,000.00 | L. 7,129.24 | L. 7,129.24 | L. 14,258.48   | L. -   | L. -            | L. -          | L. -           | L. -            | L. -       | L. -         | L. 14,258.48 |

**CODIGO: 05.00.000.002.000.11100** **BIENES MUNICIPALES**

| Nº | CARGO | 1            | 2           | 3           | 4            | 5      | 6               | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|----|-------|--------------|-------------|-------------|--------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|--------------|
|    |       | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO NETO  | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 86 | Jefa  | 15,000.00    | 7,519.24    | 7,519.24    | 15,038.48    |        | 0.00            | 0.00          | -              | -               | -          | 0.00         | 15,038.48    |
|    |       | L. 15,000.00 | L. 7,519.24 | L. 7,519.24 | L. 15,038.48 | L. -   | 0.00            | 0.00          | L. -           | L. -            | L. -       | L. -         | L. 15,038.48 |





**MUNICIPALIDAD DE TOCOA**  
**PANILLA DE PAGO DE CORPORACION MUNICIPAL**  
**DEL MES DE JULIO**  
**DEL 2024**



**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

| CODIGO: 06.00.000.004.000.111.00 |             | PROCAMUT     |            |              |                |        |                 |               |                |                 |             |              |               |
|----------------------------------|-------------|--------------|------------|--------------|----------------|--------|-----------------|---------------|----------------|-----------------|-------------|--------------|---------------|
| Nº                               | CARGO       | 1            | 2          | 3            | 4              | 5      | 6               | 7             | 8              | 9               | 10          | 11           | TOTAL         |
|                                  |             | SUELDO BRUTO | I QUINCENA | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES  | HORAS EXTRAS | PAGAR         |
| 87                               | Jefe        | 17,000.00    | 7,999.24   | 7,999.24     | 15,998.48      |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 15,998.5      |
| 88                               | Asistente   | 11,000.00    | 5,139.24   | 5,139.24     | 10,278.48      |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 10,278.5      |
| 89                               | Veterinario | 10,000.00    | 4,616.74   | 4,616.74     | 9,233.48       |        | 0.00            | 0.00          | 0.00           | -               | 4,000.00    | 0.00         | 13,233.5      |
| 90                               | Destazador  | 8,605.47     | 3,976.39   | 3,976.39     | 7,952.78       |        | 0.00            | 0.00          | 0.00           | -               | 5,736.98    | 0.00         | 13,689.8      |
| 91                               | Destazador  | 8,605.47     | 3,976.39   | 3,976.39     | 7,952.78       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 7,952.8       |
| 92                               | Destazador  | 8,605.47     | 3,976.39   | 3,976.39     | 7,952.78       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 7,952.8       |
| 93                               | ASEADORA    | 8,605.47     | 3,976.39   | 3,976.39     | 7,952.78       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 7,952.8       |
| 94                               | Vigilante   | 8,605.47     | 3,890.44   | 4,062.44     | 7,952.88       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 7,952.9       |
| 95                               | Vigilante   | 8,605.47     | 3,976.39   | 3,976.39     | 7,952.78       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 7,952.8       |
| 96                               | Destazador  | 8,605.47     | 4,033.43   | 4,033.43     | 8,066.86       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 8,066.9       |
| 97                               | Destazador  | 8,605.47     | 4,407.99   | 4,407.99     | 8,815.98       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 8,816.0       |
| 98                               | Aseadora    | 8,605.47     | 3,976.39   | 3,976.39     | 7,952.78       |        | 0.00            | 0.00          | 0.00           | -               | -           | 0.00         | 7,952.8       |
|                                  |             | 115,449.23   | 53,945.42  | L. 54,117.42 | L. 108,062.84  | L. -   | L. -            | L. -          | L. -           | L. -            | L. 9,736.98 | L. -         | L. 117,799.82 |

**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

| CODIGO: 06.00.000.006.000.11100 |            | CEMENTERIO   |             |             |             |        |                 |               |                |                 |            |              |           |
|---------------------------------|------------|--------------|-------------|-------------|-------------|--------|-----------------|---------------|----------------|-----------------|------------|--------------|-----------|
| Nº                              | CARGO      | 1            | 2           | 3           | 4           | 5      | 6               | 7             | 8              | 9               | 10         | 11           | TOTAL     |
|                                 |            | SUELDO BRUTO | I QUINCENA  | II QUINCENA | SUELDO NETO | DIETAS | OS DE REPRESENT | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR     |
| 99                              | Panteonero | 8,605.47     | 3,976.39    | 3,976.39    | 7,952.78    |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.78  |
| 100                             | Panteonero | 8,605.47     | 3,890.44    | 4,062.44    | 7,952.88    |        | 0.00            | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88  |
|                                 |            | 17,210.94    | L. 7,866.83 | 8,038.83    | 15,905.66   | 0.00   | 0.00            | 0.00          | 0.00           | L. -            | -          | L. -         | 15,905.66 |



**MUNICIPALIDAD DE TOCOA**  
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**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

CODIGO: 05.00.000.005.000.11100

**SEGURIDAD Y VIGILANCIA**

| Nº  | CARGO     | 1            | 2            | 3            | 4              | 5      | 6                | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|-----|-----------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|
|     |           | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 99  | Vigilante | 8,605.47     | 4,062.44     | 4,062.44     | 8,124.88       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 8,124.88     |
| 100 | Vigilante | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.78     |
|     | Vigilante | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.78     |
|     | Vigilante | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 8,066.86     |
|     | Vigilante | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 8,066.86     |
|     |           | L. 43,027.35 | L. 20,082.08 | L. 20,082.08 | L. 24,030.44   |        | 0.00             | g             | L. -           | L. -            | L. -       | L. -         | L. 40,164.16 |

**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

CODIGO : 04.00.000.005.000.11100

**PARTICIPACION CIUDADANA**

| Nº  | CARGO                | 1            | 2            | 3            | 4              | 5      | 6                | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|-----|----------------------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|
|     |                      | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 101 | Jefe Des Comunitario | 16,000.00    | 8,486.74     | 8,486.74     | 16,973.48      |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 16,973.5     |
| 102 | Asistente Des. Com   | 9,500.00     | 4,655.00     | 4,655.00     | 9,310.00       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 9,310.0      |
| 103 | Promotora            | 8,605.47     | 3,976.39     | 3,976.39     | 7,952.78       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.8      |
|     | Motorista Amb.       | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |        |                  |               | 0.00           |                 |            |              | 8,066.9      |
| 104 | Motorista            | 8,605.47     | 4,169.70     | 4,169.70     | 8,339.40       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 8,339.4      |
|     |                      | L. 34,105.47 | L. 25,321.26 | L. 25,321.26 | L. 50,642.52   | L. -   | L. -             | L. -          | L. -           | L. -            | L. -       | 0.00         | L. 34,622.88 |





**MUNICIPALIDAD DE TOCOA**  
**PANILLA DE PAGO DE CORPORACION MUNICIPAL**  
**DEL MES DE JULIO**  
**DEL 2024**



**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

CODIGO: 04.00.000.003.000.11100

| PREVENCIÓN DE LA CONTAMINACIÓN AMBIENTAL UMA |                 |              |              |              |                |        |                  |               |                |                 |            |              |              |
|----------------------------------------------|-----------------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|------------|--------------|--------------|
| Nº                                           | CARGO           | 1            | 2            | 3            | 4              | 5      | 6                | 7             | 8              | 9               | 10         | 11           | TOTAL        |
|                                              |                 | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES | HORAS EXTRAS | PAGAR        |
| 114                                          | Jefe UMA        | 18,000.00    | 8,591.74     | 8,591.74     | 17,183.48      |        |                  | 0             | 0.00           |                 | -          | 0.00         | 17,183.48    |
| 115                                          | asistente       | 8,605.47     | 4,221.39     | 4,221.39     | 8,442.78       |        |                  | 0.00          | 0.00           | -               | -          | 0.00         | 8,442.78     |
| 116                                          | secretaria      | 8,605.47     | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88     |
| 117                                          | Coordinador     | 8,605.47     | 3,890.44     | 4,062.44     | 7,952.88       |        | 0.00             | 0.00          | 0.00           | -               | -          | 0.00         | 7,952.88     |
| 118                                          | Insp. Campo     | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |        |                  | 0.00          | 0.00           | -               | -          | 0.00         | 8,066.86     |
| 119                                          | Insp. Campo     | 8,605.47     | 4,033.43     | 4,033.43     | 8,066.86       |        |                  |               | 0.00           | -               | -          | 0.00         | 8,066.86     |
|                                              | Perito valuador | 8,605.47     | 3,963.29     | 3,976.27     | 7,939.56       |        |                  |               | 0.00           |                 | -          | 0.00         |              |
|                                              |                 | L. 69,632.82 | L. 32,624.16 | L. 32,981.14 | 65,605.30      | L. -   | L. -             | L. -          | L. -           | L. 0            | L. -       |              | L. 57,665.74 |

**PLANILLA POR CONTRATO**  
**LEGISLACION Y SERVICIOS MUNICIPALES GENERALES**

CODIGO: 07.00.000.001.000.11100

| JEFATURA DE OBRAS Y SERVICIOS |                      |              |              |              |                |        |                  |               |                |                 |             |              |              |
|-------------------------------|----------------------|--------------|--------------|--------------|----------------|--------|------------------|---------------|----------------|-----------------|-------------|--------------|--------------|
| Nº                            | CARGO                | 1            | 2            | 3            | 4              | 5      | 6                | 7             | 8              | 9               | 10          | 11           | TOTAL        |
|                               |                      | SUELDO BRUTO | I QUINCENA   | II QUINCENA  | SUELDO MENSUAL | DIETAS | OS DE REPRESENT. | BONIFICACIONE | DECIMOCUARTO M | DECIMOTERCER ME | VACACIONES  | HORAS EXTRAS | PAGAR        |
| 120                           | Ingeniero Civil      | 25,000.00    | L. 11,537.80 | L. 11,537.80 | 23,075.60      |        |                  | 0             | 0.00           | 0.00            | -           | 0.00         | 23,075.60    |
| 121                           | asistente de Ing.    | 8,605.47     | L. -         | L. -         | 0.00           |        |                  |               | 0.00           | 0.00            | -           |              | -            |
| 122                           | Secret ing.          | 8,605.47     | L. 3,976.39  | L. 3,976.39  | 7,952.78       |        |                  | 0             | 0.00           | 0.00            | -           | 3442.19      | 11,394.97    |
| 123                           | Jefe infraestructura | 19,000.00    | L. 8,951.74  | 8,951.74     | 17,903.48      |        |                  | 0.00          | 0.00           | -               | -           | 0.00         | 17,903.48    |
| 124                           | asistente            | 8,605.47     | L. 4,062.14  | 4,062.44     | 8,124.58       |        | 0.00             | 0.00          | 0.00           | 0.00            | -           | 0.00         | 8,124.58     |
| 125                           | mantenimiento        | 9,500.00     | L. 4,411.74  | 4,411.74     | 8,823.48       |        | 0.00             | 0.00          | 0.00           | 0.00            | -           | 0.00         | 8,823.48     |
| 126                           | PATROLERO            | 12,000.00    | L. 5,614.24  | 5,614.24     | 11,228.48      |        |                  | 0.00          | 0.00           | 0.00            | 8,000.67    | 0.00         | 19,229.15    |
|                               |                      | L. 91,316.41 | L. 38,554.05 | L. 38,554.35 | L. 77,108.40   | L. -   | L. -             | L. -          | L. -           | L. -            | L. 8,000.67 | L. 3,442.19  | L. 88,551.26 |







MUNICIPALIDAD DE TOCOA  
PANILLA DE PAGO DE CORPORACION MUNICIPAL  
DEL MES DE JULIO  
DEL 2024



|                         |  |  |  |  |  |  |  |  |  |  |  |    |              |
|-------------------------|--|--|--|--|--|--|--|--|--|--|--|----|--------------|
| TOTAL A PAGAR EMPLEADOS |  |  |  |  |  |  |  |  |  |  |  | L. | 1,386,372.57 |
| TOTAL PLANILLA DE PAGO  |  |  |  |  |  |  |  |  |  |  |  | L. | 1,386,372.57 |
|                         |  |  |  |  |  |  |  |  |  |  |  |    |              |
|                         |  |  |  |  |  |  |  |  |  |  |  | L. | 1,386,372.57 |



GIXON GEOVANY RAMIREZ  
JEFE DE RECURSOS HUMANOS



ADAN FUNEZ MARTINEZ  
ALCALDE MUNICIPAL