



CODIGO: 01.00.000.007.000.111.00			ASESORIA LEGAL										
Nº	CARGO	1	2	3	4	5	6	7	8	9	10	11	TOTAL PAGAR
		SUELDO BRUTO	I QUINCENA	II QUINCENA	sueldo mensual	DIETAS	OS DE REPRESENT	BONIFICACIONE	Decimo Cuarto me	DECIMOTERCER ME	VACACIONES	HORAS EXTRAS	
12	Asesor	27,000.00	12,400.31	12,400.31	24,800.62		0.00	0.00	0.00	0.00	-	0.00	24,800.6
		L. 27,000.00	L. 12,400.31	L. 12,400.31	L. 24,800.62	L. -	0.00	L. -	0.00	L. -	L. -	L. -	L. 24,800.62

PLANILLA POR CONTRATO DIRECCION SUPERIOR

[illegible]



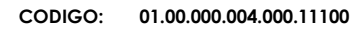
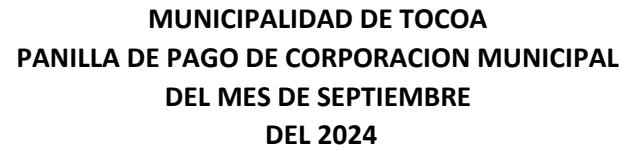
MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE SEPTIEMBRE
DEL 2024



CODIGO:		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	PS 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		5,736.98	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	-			0.00		-	0.00	4,033.4
	Policia	8,605.47	3,976.39	3,976.39	7,952.78				0.00		-		7,952.8
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	4,033.43	4,033.43	8,066.86				0.00				8,066.9
	policia	8,605.47	-	-	0.00				0.00				0.0
		L. 92,449.23	L. 42,761.43	L. 39,072.00	L. 81,833.43	L. -	L. -	L. -	L. -	L. -	5,736.98	L. -	L. 81,833.43

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO:		PROTOCOLO											
Nº	CARGO	1	2	3	4	5	6	7	8	9	10	11	TOTAL
		SUELDO BRUTO	I QUINCENA	II QUINCENA	SUELDO MENSUAL	DIETAS	PS 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



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

[illegible]



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE SEPTIEMBRE
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
		SUELDO BRUTO	I QUINCENA	II QUINCENA	SUELDO NETO	DIETAS	DES DE REPRESENT	BONIFICACIONE	DECIMOCUARTO ME	DECIMOTERCER ME	VACACIONES	HORAS EXTRAS	PAGAR
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	4,614.05	4,631.30	9,245.35		0.00	0.00	0.00	-	6,666.67	0.00	15,912.02
35	Col. Fondos 1	9,500.00	4,312.99	4,501.67	8,814.66		0.00	0.00	0.00	-	-	0.00	8,814.66
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	4,059.49	7,949.93		0.00	0.00	0.00	-	-	0.00	7,949.93
38	Recuperacion Mora	8,605.47	3,971.08	3,976.39	7,947.47		0.00	0.00	0.00	-	-	0.00	7,947.47
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	3,919.16	3,930.96	7,850.12		0.00	0.00	0.00	-	-	0.00	7,850.12
41	Col. Fondos 5	8,605.47	3,872.55	3,961.64	7,834.19		0.00	0.00	0.00	-	-	0.00	7,834.19
42	Facturadora 2	8,605.47	3,879.82	4,062.44	7,942.26		0.00	0.00	0.00	-	-	0.00	7,942.26
43	Facturadora 3	10,000.00	-	-	0.00		0.00	0	0.00	-	6,666.67	0.00	6,666.67
		L. 107,738.29	L. 44,828.66	L. 45,664.46	L. 90,493.12	L. -	L. -	L. -	L. -	L. -	L. 13,333.34	L. -	L. 103,826.46



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



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.005.000.11100		ORDENAMIENTO TERRITORIAL (CATASTRO)											TOTAL
Nº	CARGO	1 SUELDO BRUTO	2 I QUINCENA	3 II QUINCENA	4 SUELDO MENSUAL	5 DIETAS	6 GASTOS DE REPRESENTACION	7 BONIFICACIONES	8 DECIMOCUARTO MES	9 DECIMOTERCER MES	10 VACACIONES	11 HORAS EXTRAS	
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	5,067.04	5,088.32	10,155.36		0.00	0.00	0.00	-	-	0.00	10,155.36
46	secretaria	8,605.47	3,890.44	4,026.45	7,916.89		0.00	0.00	0.00	-	-	0.00	7,916.89
47	Valuador 1	8,605.47	3,815.51	4,062.44	7,877.95		0.00	0.00	0.00	-	-	0.00	7,877.95
48	valuador 2	8,605.47	3,828.49	4,047.69	7,876.18		0.00	0.00	0.00	-	-	0.00	7,876.18
49	valuador 3	8,605.47	3,868.61	4,053.59	7,922.20		0.00	0.00	0.00	-		0.00	7,922.20
50	Asist. Perito 1	8,605.47	3,853.27	4,055.95	7,909.22		0.00	0.00	0.00	-	-	0.00	7,909.22
51	Asist. Perito 2	8,605.47	3,887.49	4,047.69	7,935.18		0.00	0.00	0.00	-	-	0.00	7,935.18
52	Asist. Perito 3	8,605.47	3,885.72	4,062.44	7,948.16		0.00	0.00	0.00	-	-	0.00	7,948.16
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	3,894.19	-	3,894.19		0.00	0.00	0.00	-	5,736.98	0.00	9,631.17
55	Asist. Perito 6	8,605.47	3,890.44	4,062.44	7,952.88		0.00	0.00	0.00	-	-	0.00	7,952.88
		L. 115,054.70	L. 52,250.88	L. 50,048.69	L. 102,299.57	L. -	L. -	L. -	L. -	L. -	L. 5,736.98	L. -	L. 108,036.55

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.003.000.11100		CONTABILIDAD											TOTAL
Nº	CARGO	1 SUELDO BRUTO	2 I QUINCENA	3 II QUINCENA	4 SUELDO MENSUAL	5 DIETAS	6 GASTOS DE REPRESENTACION	7 BONIFICACIONES	8 DECIMOCUARTO MES	9 DECIMOTERCER MES	10 VACACIONES	11 HORAS EXTRAS	
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	5,061.11	5,073.27	10,134.38		0.00	0.00	0.00	-	7,333.33	0.00	17,467.71
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. 20,103.15	L. 20,115.31	L. 40,218.46	L. -			L. -	L. -	L. 7,333.33	0.00	L. 47,551.79



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



LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.002.000.11100		PRESUPUESTO											
Nº	CARGO	1	2	3	4	5	6	7	8	9	10	11	TOTAL
		SUELDO BRUTO	I QUINCENA	II QUINCENA	SUELDO MENSUAL	DIETAS	DS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO M	DECIMOTERCER ME	VACACIONES	HORAS EXTRAS	PAGAR
59	Presupuestos	20,000.00	9,454.24	9,454.24	18,908.48		0.00	0.00	0.00	-	-	0.00	18,908.5
60	VACANTE	11,000.00	-	-	0.00		0.00	0.00	0.00	-		0.00	0.0
		L. 31,000.00	L. 9,454.24	L. 9,454.24	L. 18,908.48	L. -	0.00	L. -	L. -	L. -	L. -	L. -	L. 18,908.48

LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 03.00.000.006.000.11100		COMPRA Y SUMINISTROS											
Nº	CARGO	1	2	3	4	5	6	7	8	9	10	11	TOTAL
		SUELDO BRUTO	I QUINCENA	II QUINCENA	SUELDO MENSUAL	DIETAS	DS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO M	DECIMOTERCER ME	VACACIONES	HORAS EXTRAS	PAGAR
61	jefa	13,000.00	6,154.24	6,154.24	12,308.48		0.00	0.00	0.00	-	-	0.00	12,308.48
62	VACANTE	8,605.47	4,033.43	4,033.43	8,066.86		0.00	0.00		-	2,868.49	0.00	10,935.35
		21,605.47	10,187.67	10,187.67	L. 20,375.34	L. -	0.00	0.00	0.00	-	2,868.49	L. -	L. 23,243.83

CODIGO: 03.00.000.001.000.11100		TESORERIA MUNICIPAL											
Nº	CARGO	1	2	3	4	5	6	7	8	9	10	11	TOTAL
		SUELDO BRUTO	I QUINCENA	II QUINCENA	SUELDO MENSUAL	DIETAS	DS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO M	DECIMOTERCER ME	VACACIONES	HORAS EXTRAS	PAGAR
63	Tesorero	23,000.00	12,748.92	12,752.80	25,501.72		0.00	0.00	0.00	-	0.00	0.00	25,501.72
64	Asistente	10,000.00	5,866.74	5,813.67	11,680.41		0.00	0.00	0.00	-		0.00	11,680.41
65	Cajero	8,500.00	4,652.99	4,652.99	9,305.98		0.00	0.00	0.00	-	-	0.00	9,305.98
66	Cajero	10,000.00	5,131.74	5,131.74	10,263.48		0.00	0.00	0.00	-	-	0.00	10,263.48
67	Secretaria	9,500.00	4,400.49	4,400.49	8,800.98		0.00	0.00	0.00	-	-	0.00	8,800.98
	TOTAL	L. 61,000.00	L. 32,800.88	L. 32,751.69	L. 65,552.57	L. -	0.00	L. -	L. -	L. -	L. -	L. -	L. 65,552.57



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



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO 04.00.000.001.000.11100

RECURSOS HUMANOS

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
68	Jefe	20,000.00	9,439.24	8,591.74	18,030.98		0.00	0.00	0.00	-	-	0.00	18,030.98
69	Asistente	11,000.00	5,384.24	5,384.24	10,768.48				0.00	-	-		10,768.48
	atencion en puerta	8,605.47	3,852.89	4,033.43	7,886.32				0.00	-		0.00	7,886.32
71	Aseadora	8,605.47	3,939.22	3,965.77	7,904.99		0.00	0.00	0.00	-	5,736.98	0.00	13,641.97
72	Aseadora	8,605.47	3,976.39	3,976.39	7,952.78			0.00	0.00	-	5,736.98	0.00	13,689.76
73	Aten. Puerta	8,605.47	3,955.74	3,976.39	7,932.13		0.00	0.00	0.00	-	-	0.00	7932.13
74	Aten. Puerta	8,605.47	3,976.39	3,693.19	7,669.58		0.00	0.00	0.00	-	-	0.00	7,669.58
75	Conserje	12,000.00	5,621.80	5,636.74	11,258.54				0.00	-	-		11,258.54
76	Motorista Amb.	10,000.00	4,649.24	4,649.24	9,298.48				0.00	-	-		9,298.48
	ASEADORA	8,605.47	3,970.49	3,975.80	7,946.29				0.00		-		7,946.29
	ASEADORA	8,605.47	3,976.39	3,976.39	7,952.78				0.00		-		7,952.78
	ASEADORA	8,605.47	3,916.80	3,915.62	7,832.42				0.00		-		7,832.42
		L. 113,238.29	L. 56,658.83	L. 55,774.94	L. 104,547.45	L. -	0.00	L. -	L. -	L. -	L. 11,473.96	L. -	L. 116,075.31

PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 04.00.000.002.000.11100

DIRECCION MUNICIPAL DE JUSTICIA

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
76	Director Municipal	20,000.00	9,439.24	9,439.24	18,878.48		0.00	0.00	0.00	-	-	0.00	18,878.48
77	Secretaria	8,605.47	4,146.10	4,147.87	8,293.97		0.00	0.00	0.00	-	-	0.00	8,293.97
78	Secretaria	8,605.47	4,270.17	2,296.03	6,566.20			0.00	0.00	-	-	0.00	6,566.20
		L. 37,210.94	L. 17,855.51	15,883.14	L. 33,738.65	L. -	L. -	L. -	L. -	L. -	-	L. -	L. 33,738.65



MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE SEPTIEMBRE
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	PS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO ME	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	4,570.58	4,645.10	9,215.68		0.00	0.00	0.00	-	-	0.00	9,215.68
81	Asist. Valuador	8,605.47	3,890.44	4,052.41	7,942.85		0.00	0.00	0.00	-	-	0.00	7,942.85
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	3,873.92	4,055.36	7,929.28		0.00	0.00	0.00	-	-	0.00	7,929.28
		L. 35,816.41	L. 24,855.11	L. 25,273.04	L. 50,128.15	L. -	0.00	0.00	L. -	L. -	L. -	L. -	L. 50,128.15

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	PS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO ME	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. 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	PS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO ME	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
		15,000.00	L. 7,519.24	L. 7,519.24	L. 15,038.48	L. -	0.00		0.00	-	L. -	L. -	L. 15,038.48



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

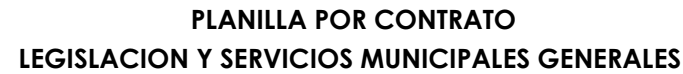
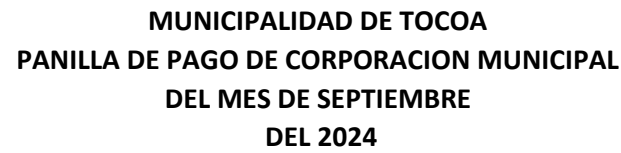


LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

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	-	-	0.00	9,233.5
90	Destazador	8,605.47	3,976.39	3,976.39	7,952.78		0.00	0.00	0.00	-	-	0.00	7,952.8
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	-	5,736.98	0.00	13,689.8
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	-	5,736.98	0.00	13,689.9
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	4,032.25	4,033.43	8,065.68		0.00	0.00	0.00	-	-	0.00	8,065.7
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	53,944.24	L. 54,117.42	L. 108,061.66	L. -	L. -	L. -	L. -	L. -	L. 11,473.96	L. -	L. 119,535.62

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



CODIGO : 05.00.000.006.000.11100			JUVENTUD Y NIÑEZ										
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
105	Jefa	17,000.00	7,991.74	7,991.74	15,983.48		0.00	0.00	0.00	-	-	0.00	15,983.48
106	Secretaria	8,605.47	3,852.30	4,033.43	7,885.73		0.00	0.00	0.00	-	-	0.00	7,885.73
107	Auxiliar PMIJ	9,500.00	4,339.77	4,376.07	8,715.84		0.00	0.00	0.00	-	-	0.00	8,715.84
108	Auxiliar PMIJ	8,605.47	4,194.84	4,183.04	8,377.88				0.00	-	-		8,377.88
109	Auxiliar PMIJ	8,605.47	3,976.39	3,976.39	7,952.78		0.00	0.00	0.00	-		0.00	7,952.78
		L. 52,316.41	24,355.04	24,560.67	L. 48,915.71	L. -	L. -	0.00	0.00	0.00	0.00	L. -	48,915.71

[illegible]



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



PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

CODIGO: 04.00.000.003.000.11100		PREVENCION DE LA CONTAMINACION 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	PS DE REPRESENT	BONIFICACIONE	DECIMOCUARTO M	DECIMOTERCER ME	VACACIONES	HORAS EXTRAS	PAGAR
114	Jefe UMA	18,000.00	8,591.74	8,047.20	16,638.94			0	0.00		6,000.00	0.00	22,638.94
115	asistente	8,605.47	4,203.69	4,218.44	8,422.13			0.00	0.00	-	-	0.00	8,422.13
116	secretaria	8,605.47	3,889.85	4,047.69	7,937.54		0.00	0.00	0.00	-	-	0.00	7,937.54
117	Coordinador	8,605.47	3,887.49	4,052.41	7,939.90		0.00	0.00	0.00	-	-	0.00	7,939.90
118	Insp. Campo	8,605.47	4,027.53	4,029.30	8,056.83			0.00	0.00	-	-	0.00	8,056.83
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	3,942.64	3,956.80	7,899.44				0.00		-	0.00	
		L. 69,632.82	L. 32,576.37	L. 32,385.27	64,961.64	L. -	L. -	L. -	L. -	0	L. 6,000.00		L. 63,062.20

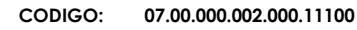
PLANILLA POR CONTRATO
LEGISLACION Y SERVICIOS MUNICIPALES GENERALES

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	PS 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. 2,886.12	L. 3,950.90	6,837.02				0.00	0.00	-		6,837.02
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	-	12,667.33	0.00	30,570.81
124	asistente	8,605.47	L. 4,062.44	4,062.44	8,124.88		0.00	0.00	0.00	0.00		0.00	8,124.88
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	-	0.00	11,228.48
		L. 91,316.41	L. 41,440.47	L. 42,505.25	L. 83,945.72	L. -	L. -	L. -	L. -	L. -	L. 12,667.33	L. 3,442.19	L. 93,218.22



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
126	Jefe UTM	17,000.00	8,047.20	9,439.24	17,486.44		0.00	0.00	0.00	0.00		0.00	17,486.44
127	Asistente	11,000.00	4,221.39	4,221.39	8,442.78		0.00	0	0.00	0.00	-	0.00	8,442.78
128	Trcnico 1	8,605.47	4,033.43	4,033.43	8,066.86		0.00	0.00	0.00	-	-	0.00	8,066.86
129	Tecnico 2	8,605.47	3,890.44	4,062.44	7,952.88		0.00	0.00	0.00	-	-	0.00	7,952.88
130	Trcnico 3	8,605.47	3,872.74	4,062.44	7,935.18			0.00	0.00	-		0.00	7,935.18
131	Tecnico 4	8,605.47	3,890.44	4,062.44	7,952.88				0.00	-		0.00	7,952.88
132	Tecnico inf.	8,605.47	4,033.43	4,033.43	8,066.86		0.00	0.00	0.00	-	2,868.49	0.00	10,935.35
133	Observatorio M.	12,000.00	5,523.80	5,514.67	11,038.47				0.00		-		11,038.47
		L. 83,027.35	37,512.87	L. 39,429.48	L. 76,942.35	L. -	L. -	L. -	L. -	L. -	L. 2,868.49	L. -	L. 79,810.84

[illegible]

[illegible]



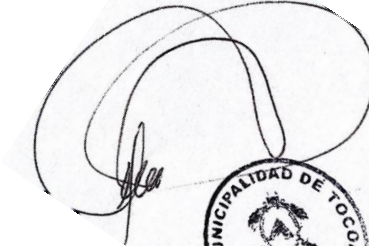
MUNICIPALIDAD DE TOCOA
PANILLA DE PAGO DE CORPORACION MUNICIPAL
DEL MES DE SEPTIEMBRE
DEL 2024



TOTAL A PAGAR EMPLEADOS													L.	1,421,862.82
TOTAL PLANILLA DE PAGO													L.	1,421,862.82
													L.	1,421,862.82



NURIS ANAIDA CISNEROS
JEFA DE RECURSOS HUMANOS



ADAN FUNEZ MARTINEZ
ALCALDE MUNICIPAL