



# PLANILLA DE SUELDOS Y SALARIOS

AÑO 2024

RESUMEN PAGO PLANILLA JUNIO 2024

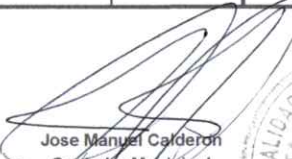


| No. | Cargo                                 | suelo mensual | Suelo Neto I<br>Quincena Junio<br>2024 | Suelo Neto II<br>Quincena Junio<br>2024 | Dietas | Gestion de<br>Representacion | Bonificaciones | DECIMO<br>CUARTO MES | DECIMO<br>TERCER MES | VACACIONES | HORAS<br>EXTRAS | Suelo Neto<br>Mensual JUNIO<br>2024 |
|-----|---------------------------------------|---------------|----------------------------------------|-----------------------------------------|--------|------------------------------|----------------|----------------------|----------------------|------------|-----------------|-------------------------------------|
| 1   | Alcalde Municipal                     | 50,000.00     | 25,000.00                              | 25,000.00                               |        |                              |                | 50,000.00            | -                    | -          | -               | 100,000.00                          |
| 2   | Vice Alcalde                          | 32,000.00     | 16,000.00                              | 16,000.00                               |        |                              |                | 32,000.00            | -                    | -          | -               | 64,000.00                           |
| 3   | Secretaria Municipal                  | 18,000.00     | 8,984.33                               | 9,000.00                                |        |                              |                | 17,500.00            | -                    | -          | -               | 35,484.33                           |
| 4   | Cajera Tren de Aseo                   | 13,500.00     | 6,750.00                               | 6,729.55                                |        |                              |                | 13,000.00            | -                    | -          | -               | 26,479.55                           |
| 5   | Contador Municipal                    | 17,000.00     | 8,500.00                               | 8,500.00                                |        |                              |                | 16,500.00            | -                    | -          | -               | 33,500.00                           |
| 6   | auxiliar contable                     | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,000.00            | -                    | -          | -               | 21,000.00                           |
| 7   | Tesorero Municipal                    | 18,000.00     | 9,000.00                               | 9,000.00                                |        |                              |                | 17,500.00            | -                    | -          | -               | 35,500.00                           |
| 8   | Oficial Informacion Publica           | 14,500.00     | 7,243.45                               | 4,341.20                                |        |                              |                | 14,500.00            | -                    | -          | -               | 26,084.65                           |
| 9   | Asistente de Desarrollo Comunitario   | 11,000.00     | 5,483.51                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,233.51                           |
| 10  | Vigilante edificio Municipal Nocturno | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,000.00            | -                    | -          | -               | 21,000.00                           |
| 11  | Supervisor de Tren de Aseo            | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,000.00            | -                    | -          | -               | 21,000.00                           |
| 12  | Aseadora Municipal                    | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,250.00                           |
| 13  | Jefe de Catastro                      | 16,500.00     | 8,209.14                               | 8,221.16                                |        |                              |                | 16,250.00            | -                    | -          | -               | 32,680.30                           |
| 14  | Bibliotecaria Municipal               | 11,000.00     | 5,465.17                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,215.17                           |
| 15  | Encargada oficina de la Mujer         | 16,500.00     | 7,965.66                               | 8,157.23                                |        |                              |                | 16,250.00            | -                    | -          | -               | 32,372.89                           |
| 16  | Gerente Administrativo                | 21,000.00     | 10,483.30                              | 10,500.00                               |        |                              |                | 20,500.00            | -                    | -          | -               | 41,483.30                           |
| 17  | Secretaria del alcalde municipal      | 11,000.00     | 5,492.75                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,242.75                           |
| 18  | Jefe de Desarrollo Comunitario        | 17,000.00     | 8,462.78                               | 8,401.34                                |        |                              |                | 16,500.00            | -                    | -          | -               | 33,364.12                           |
| 19  | Juez de Policia Municipal             | 18,000.00     | 8,978.03                               | 8,983.81                                |        |                              |                | 17,000.00            | -                    | -          | -               | 34,961.84                           |
| 20  | Recolector Aguas termales             | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,250.00                           |
| 21  | Motorista de Patrol Municipal         | 12,000.00     | 6,000.00                               | 6,000.00                                |        |                              |                | 11,750.00            | -                    | -          | -               | 23,750.00                           |
| 22  | Cajera Municipal                      | 12,000.00     | 6,000.00                               | 6,000.00                                |        |                              |                | 11,250.00            | -                    | -          | -               | 23,250.00                           |
| 23  | Mantenimiento de Parques              | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 9,750.00             | -                    | -          | -               | 20,750.00                           |
| 24  | Aseadora Municipal                    | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,250.00                           |
| 25  | Aseadora Municipal                    | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,000.00            | -                    | -          | -               | 21,000.00                           |
| 26  | Jefe Recursos Humanos                 | 16,000.00     | 8,000.00                               | 8,000.00                                |        |                              |                | 15,500.00            | -                    | -          | -               | 31,500.00                           |
| 27  | Jefe de U.M.A                         | 15,000.00     | 7,500.00                               | 7,500.00                                |        |                              |                | 14,500.00            | -                    | -          | -               | 29,500.00                           |
| 28  | Mantenimiento de Calles y quineles    | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,250.00                           |
| 29  | Asistente Catastro #1                 | 11,000.00     | 5,491.23                               | 5,474.73                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,215.96                           |
| 30  | Perito Evaluador # 1                  | 11,000.00     | 5,316.67                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,066.67                           |
| 31  | Vigilante de Cementerio G.            | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,250.00                           |
| 32  | Asistente de Secretaria               | 11,000.00     | 5,401.19                               | 5,463.98                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,115.17                           |
| 33  | Auditor Municipal                     | 18,000.00     | 8,877.56                               | 8,902.23                                |        |                              |                | 17,500.00            | -                    | -          | -               | 35,279.79                           |
| 34  | Asistente Auditoria                   | 15,000.00     | 7,500.00                               | 7,500.00                                |        |                              |                | 13,750.00            | -                    | -          | -               | 28,750.00                           |
| 35  | Asistente de U.M.A.                   | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 9,750.00             | -                    | -          | -               | 20,750.00                           |
| 36  | Jefe Control Tributario               | 16,500.00     | 8,250.00                               | 8,250.00                                |        |                              |                | 16,000.00            | -                    | -          | -               | 32,500.00                           |
| 37  | Facturacion y Cobro                   | 11,000.00     | 5,490.38                               | 5,500.00                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,240.38                           |
| 38  | Tecnico Desarrollo Comunitario        | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,000.00            | -                    | -          | -               | 21,000.00                           |
| 39  | Mantenimiento de Edificio Municipal   | 11,000.00     | 5,460.00                               | 5,485.90                                |        |                              |                | 10,000.00            | -                    | -          | -               | 20,945.90                           |
| 40  | Asistente de Catastro 2               | 11,000.00     | 5,500.00                               | 5,500.00                                |        |                              |                | 10,000.00            | -                    | -          | -               | 21,000.00                           |
| 41  | Chofer Municipal                      | 11,000.00     | 5,495.61                               | 5,316.67                                |        |                              |                | 10,250.00            | -                    | -          | -               | 21,062.27                           |

|    |                                |                   |                   |                   |  |  |  |                   |   |   |   |                    |
|----|--------------------------------|-------------------|-------------------|-------------------|--|--|--|-------------------|---|---|---|--------------------|
| 42 | Asistente de Tributación 1     | 11,000.00         | 5,500.00          | 5,500.00          |  |  |  | 10,250.00         | - | - | - | 21,250.00          |
| 43 | Chofer Alcalde Municipal       | 11,000.00         | 5,500.00          | 5,500.00          |  |  |  | 10,250.00         | - | - | - | 21,250.00          |
| 44 | Asistente de Tributación       | 11,000.00         | 5,500.00          | 5,284.95          |  |  |  | 10,000.00         | - | - | - | 20,784.95          |
| 45 | Secretaría Justicia            | 11,000.00         | 5,500.00          | 5,500.00          |  |  |  | 10,000.00         | - | - | - | 21,000.00          |
| 46 | Observatorio de La Violencia   | 11,000.00         | 5,500.00          | 5,500.00          |  |  |  | 10,000.00         | - | - | - | 21,000.00          |
| 47 | Unidad Técnica Municipal       | 20,000.00         | 10,000.00         | 10,000.00         |  |  |  | 20,000.00         |   |   |   | 40,000.00          |
| 48 | Técnico Desarrollo Comunitario | 10,000.00         | 4,000.00          | 5,000.00          |  |  |  | 0                 |   |   |   | 9,000.00           |
|    |                                | <b>608,500.00</b> | <b>339,800.76</b> | <b>338,012.75</b> |  |  |  | <b>641,000.00</b> |   |   |   | <b>1318,813.51</b> |

  
 Lic. Alfredo Alvarez  
 Jefe Recursos Humanos  
 Elaborado:



  
 Jose Manuel Calderon  
 Contador Municipal  
 Revisado



  
 Lic. Mario Alexi Caballero  
 Alcalde Municipal  
 autorizado

