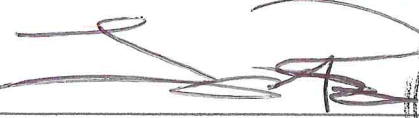


[illegible]

[illegible]

83	ENCARGADO DEL CREMATORIO	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
84	PALERO EN EL CREMATORIO	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
85	RECOLECTOR DE BASURA	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
86	RECOLECTOR DE BASURA	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
87	RECOLECTOR DE BASURA	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,663.28
88	MANTENIMIENTO AREAS VERDES	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
89	MANTENIMIENTO BOULEVARD	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
90	MANTENIMIENTO BOULEVARD	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
TOTAL												L1,364,218.03


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



PLANILLA DE EMPLEADOS MUNICIPALES TEMPORALES CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2024

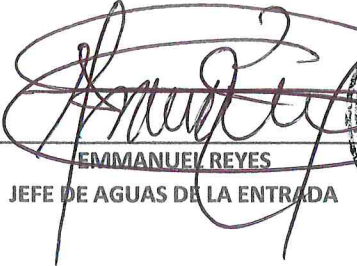
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Mantenimiento Parque Suyapa	11,396.34	11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	11,396.34
2	Mantenimiento Parque Chalmeca	11,396.34	11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	11,396.34
3	Mantenimiento Parque Nueva Arcadia	11,396.34	11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	5,698.17
4	Vigilante Cementerio General	11,396.34	11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	11,396.34
5	Vigilante del Oregano	11,396.34	11,396.34	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	11,396.34
6	Recolector de Basura	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
7	Recolector de Basura	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
8	Recolector de Basura	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
9	Recolector de Basura	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
10	Vigilante crematorio municipal	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
11	Ayudante de operarios de maquinaria y Chofer Equipo P.	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
12	Entrega de avisos de cobro/Tributación	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
13	Entrega de avisos de cobro/Tributación	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
14	Entrega de avisos de cobro/Tributación	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
15	Perito Valuador	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
16	Policia Municipal	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
17	Asistente OMM	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
18	Auxiliar de Contabilidad	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
19	Vigilante parque central diurno	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
20	Cubriendo vacaciones area de limpieza plaza comercial	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,100.00
21	Coordinador UDEL y PDM	23,000.00	23,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	23,000.00
22	Chofer municipal	12,926.02	12,926.02	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	12,926.02
23	Barrendero	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
24	Barrendera	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
25	Barrendero	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
26	Barrendera	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
27	Barrendera	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	4,000.00
										TOTAL	L312,273.83


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



PLANILLA DE EMPLEADOS PERMANENTES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2024

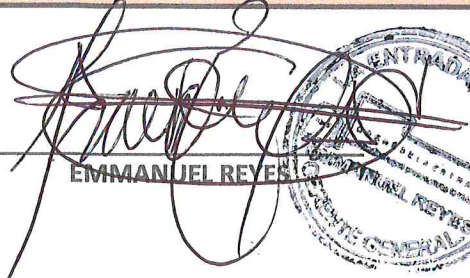
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	RETENCION	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	JEFE DE AGUAS DE LA ENTRADA	23,538.38	L23,538.38	L413.64	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L23,124.74
2	ADMINISTRADOR	16,000.00	L16,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,000.00
3	JEFE DE COMERCIALES	18,500.00	L18,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,500.00
4	ASISTENTE DE COMERCIALES	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
5	Entrega de avisos de cobro/recibos.	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
6	FONTANERO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
7	FONTANERO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
8	OPERADOR DE PLANTA	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
9	OPERADOR DE PLANTA	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
10	OPERADOR DE PLANTA	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
11	OPERADOR DE PLANTA	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
12	LECTURA DE MEDIDORES	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
13	LECTURA DE MEDIDORES	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
14	ALCANTARILLADO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
15	ALCANTARILLADO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
16	MOVIMIENTO DE VALVULAS	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
TOTAL											L230,870.02


EMMANUEL REYES
JEFE DE AGUAS DE LA ENTRADA



PLANILLA DE EMPLEADOS TEMPORALES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2024

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	VIGILANTE	L11,396.34	L7,977.43	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
2	VIGILANTE	L11,396.34	L7,977.43	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
3	VIGILANTE	L11,396.34	L7,977.43	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
4	VIGILANTE	L11,396.34	L4,938.41	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,496.95
5	PEON	L11,396.34	L9,117.07	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
6	PEON	L11,396.34	L9,117.07	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
7	PEON	L11,396.34	L9,117.07	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
8	PEON	L11,396.34	L9,117.07	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
9	PEON	L11,396.34	L9,117.07	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
10	PEON	L11,396.34	L9,117.07	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
11	PEON	L11,396.34	L8,737.19	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
12	PEON	L11,396.34	L8,737.19	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,117.07
13	PEON	L11,396.34	L8,737.19	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
14	PEON	L11,396.34	L7,977.44	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
15	PEON	L11,396.34	L7,597.56	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,357.32
16	PEON	L11,396.34	L7,597.56	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	7,977.44
17	PEON	L11,396.34	L7,597.56	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	3,798.78
18	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
19	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
20	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
21	REPARTIDOR DE RECIBOS	L6,500.00	L6,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,500.00
TOTAL											L173,772.54


EMMANUEL REYES

