

PLANILLA DE EMPLEADOS MUNICIPALES PERMANENTES CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2024												
N°	PUESTO	SUELDO BRUTO	RETENCION ISR ART. 22	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE	L57,000.00	L182.88	L56,817.12	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L56,817.12
2	VICE ALCALDE	L28,000.00	L1,082.88	L26,917.12	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L26,917.12
3	GERENTE MUNICIPAL	L23,000.00	L332.88	L22,667.12	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,667.12
4	AUDITOR	L17,500.00	L0.00	L17,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,500.00
5	ASISTENTE DE AUDITORIA	L15,725.00	L0.00	L15,725.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,725.00
6	SECRETARIO	L23,000.00	L332.88	L22,667.12	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,667.12
7	ASISTENTE DE SECRETARIA	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
8	JEFE DE RECURSOS HUMANOS	L20,000.00	L0.00	L20,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L20,000.00
9	ATENCION AL PUBLICO	L14,411.25	L0.00	L14,411.25	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,411.25
10	DIGITALIZADOR	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
11	VIGILANTE MUNICIPAL/CENTRO VACACIONAL EUSEBIO CASTILLO	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
12	VIGILANTE MUNICIPAL/CENTRO VACACIONAL EUSEBIO CASTILLO	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
13	VIGILANTE MUNICIPAL	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
14	VIGILANTE MUNICIPAL	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
15	GUARDABOSQUES	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
16	GUARDABOSQUES	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
17	VIGILANTE DE ESTADIO INFANTIL	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
18	VIGILANTE DE ESTADIO INFANTIL	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
19	MANTENIMIENTO PARQUE CENTRAL	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
20	MANTENIMIENTO	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
21	ENFERMERA DE AMBULANCIA	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
22	ASEADORA EDIFICIO MUNICIPAL	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
23	ASEADORA EDIFICIO MUNICIPAL	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
24	RELACIONADOR PUBLICO	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
25	UNIDAD DE ESTADISTICA SOCIAL	L15,692.25	L0.00	L15,692.25	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,692.25
26	UNIDAD DE ESTADISTICA SOCIAL	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
27	TECNICO PDM	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
28	TESORERO MUNICIPAL	L20,000.00	L0.00	L20,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L20,000.00
29	ASISTENTE DE TESORERIA	L15,000.00	L0.00	L15,000.00	L0.00	L0.00	L0.00	L0.0				

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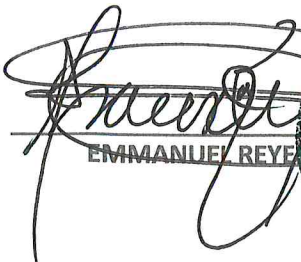
83	ENCARGADO DEL CREMATORIO	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
84	RECOLECTOR DE BASURA	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
85	RECOLECTOR DE BASURA	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	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	L13,326.55
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												L1,370,881.30


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



PLANILLA DE EMPLEADOS TEMPORALES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE DICIEMBRE 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	L8,357.32
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											L174,152.42


EMMANUEL REYES


PLANILLA DE EMPLEADOS MUNICIPALES TEMPORALES CORRESPONDIENTE AL MES DE DICIEMBRE 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	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
21	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
22	Barrendero	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
23	Barrendera	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
24	Barrendero	L8,000.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	8,000.00
25	Barrendera	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
TOTAL											L308,173.83


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS

