

PLANILLA DE PAGO A EMPLEADOS PERMANENTES MUNICIPALES CORRESPONDIENTE AL MES DE ENERO DEL AÑO 2024

N°	PUESTO	DNI	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE	0716-1984-00019	L 34,000.00	L 31,814.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L31,814.00
2	VICE ALCALDE	0716-1990-00117	L 16,000.00	L 16,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,000.00
3	SECRETARIA	0716-1978-00253	L 13,000.00	L 13,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,000.00
4	TESORERO	0716-1989-00447	L 15,000.00	L 15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
5	OPERADOR DE RETROEXCAVADORA	0716-1986-00269	L 11,000.00	L 11,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,000.00
6	DIRECTOR MUNICIPAL DE CATASTRO	0801-1991-19981	L 10,500.00	L 10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
7	DIRECTOR DE JUSTICIA MUNICIPAL	0801-1989-01433	L 9,500.00	L 9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
8	OFICIAL DE ACCESO A LA INFORMACION PÚBLICA	0716-1997-00336	L 11,000.00	L 11,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,000.00
9	COORDINADOR UMA	0716-1990-00159	L 9,500.00	L 9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
10	FONTANERO MUNICIPAL	0716-1964-00154	L 10,000.00	L 10,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,000.00
11	POLICIA MUNICIPAL	0716-1973-00239	L 10,000.00	L 10,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,000.00
12	CONDUCTOR	0716-1981-01341	L 9,500.00	L 9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
13	CONDUCTOR TANQUE CISTERNA	0716-1977-00166	L 14,000.00	L 14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00
TOTAL PAGADO												L170,814.00



EDIS DAVID PEREZ LOPEZ
TESORERO



ERIK NOEL MEJÍA SÁNCHEZ
ALCALDE