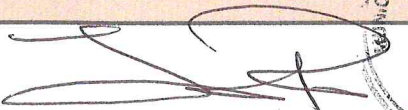


N°	PUESTO	SUELDO BRUTO	RETENCION ISR ART. 22	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE	L57,000.00	L72.10	L56,927.90	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L56,927.90
2	VICE ALCALDE	L28,000.00	L972.10	L27,027.90	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L27,027.90
3	GERENTE MUNICIPAL	L23,000.00	L222.10	L22,777.90	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,777.90
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	L222.10	L22,777.90	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L22,777.90
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	L21,000.00	L0.00	L21,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L21,000.00
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	BIENES NACIONALES	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	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
12	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
13	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
14	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
15	TESORERO MUNICIPAL	L22,000.00	L75.10	L21,924.90	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L21,924.90
16	ASISTENTE DE TESORERIA	L15,000.00	L0.00	L15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
17	JEFE DE PRESUPUESTO	L18,500.00	L0.00	L18,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,500.00
18	CONTADOR MUNICIPAL	L18,500.00	L0.00	L18,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,500.00
19	AUXILIAR CONTABLE	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	JEFE DE ADMINISTRACION TRIBUTARIA	L17,000.00	L0.00	L17,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,000.00
21	ASISTENTE DE ADMINISTRACION TRIBUTARIA	L13,500.00	L0.00	L13,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,500.00
22	ASISTENTE DE ADMINISTRACION TRIBUTARIA	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	JEFE DE CATASTRO	L16,000.00	L0.00	L16,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,000.00
24	ASISTENTE DE CATASTRO	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	PERITO VALUADOR	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
26	PERITO VALUADOR	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	PERITO VALUADOR	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	PERITO VALUADOR	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
29	ASISTENTE URBANISMO	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
30	JEFE URBANISMO											

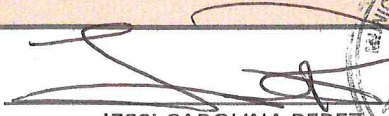
40	JEFE DE UNIDAD TECNICA	L14,000.00	L0.00	L14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00
41	ASISTENTE DE UNIDAD TECNICA	L13,326.55	L0.00	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
42	COORDINADORA DE OFICINA DE LA MUJER	L16,500.00	L0.00	L16,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,500.00
43	ASISTENTE OMM	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
44	JEFE DE NIÑEZ Y ADOLESCENCIA	L17,000.00	L0.00	L17,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,000.00
45	PSICOLOGA OMNJ	L15,000.00	L0.00	L15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
46	ASISTENTE OMNJ	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
47	ASISTENTE OMNJ	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
48	ASISTENTE OMNJ	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
49	OBSERVATORIO MUNICIPAL OMOVSC	L19,000.00	L0.00	L19,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L19,000.00
50	BIBLIOTECARIA 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
51	JEFE DE OBRAS PUBLICAS	L25,000.00	L522.10	L24,477.90	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L24,477.90
52	SUPERVISOR DE CAMPO	L15,000.00	L0.00	L15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
53	ASISTENTE DE OBRAS PUBLICAS	L15,200.00	L0.00	L15,200.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,200.00
54	ASISTENTE DE OBRAS PUBLICAS	L14,500.00	L0.00	L14,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,500.00
55	JEFE OPERADORES DE MAQUINARIA MUNICIPAL	L22,000.00	L88.73	L22,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L21,911.27
56	ASISTENTE OPERADORES DE MAQUINARIA MUNICIPAL	L14,000.00	L0.00	L14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00
57	OPERADOR DE MOTONIVELADORA	L19,000.00	L0.00	L19,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L19,000.00
58	OPERADOR DE VIBRO COMPACTADOR	L16,500.00	L0.00	L16,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,500.00
59	OPERADOR DE RETRO EXCAVADORA	L15,500.00	L0.00	L15,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,500.00
60	OPERADOR DE BULLDOZER	L18,000.00	L0.00	L18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
61	ALBAÑIL	L16,000.00	L0.00	L16,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,000.00
62	OPERADOR DE EXCAVADORA	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
63	ENCARGADO DE RASTRO MUNICIPAL/VACANTE	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
64	ADMINISTRADORA DEL MERCADO	L14,192.78	L0.00	L14,192.78	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,192.78
65	ADMINISTRADORA DE PLAZA COMERCIAL	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
66	MOTORISTA DE CAMION 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
67	MOTORISTA DE CAMION 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
68	MOTORISTA DE CAMION 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
69	ENCARGADO DEL CREMATARIO	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
70	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
71	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
72	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
73	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
74	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
75	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
76	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
77	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
TOTAL											L1,227,710.71	


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



PLANILLA DE PERSONAL EN MANTENIMIENTO Y VIGILANCIA PARA LA PRESERVACION DEL PATRIMONIO DEL MUNICIPIO DE NUEVA ARCADIA COPÁN CORRESPONDIENTE AL MES DE MARZO DEL AÑO 2025

N°	PUESTO	SUELDO BRUTO	RETENCION	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	VIGILANTE CEMENTERIO 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
2	VIGILANTE DEL OREGANO	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
3	VIGILANTE CREMATORIO 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
4	VIGILANTE MUNICIPAL/CENTRO VOCACIONAL EUSEBIO CASTILLO	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
5	VIGILANTE MUNICIPAL/CENTRO VOCACIONAL EUSEBIO CASTILLO	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
6	VIGILANTE EDIF. MUNICIPAL	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
7	VIGILANTE EDIF. MUNICIPAL	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
8	GUARDA BOSQUES	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
9	GUARDA BOSQUES	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
10	VIGILANTE NOCTURNO ESTADIO INFANTIL	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
11	VIGILANTE DIURNO ESTADIO INFANTIL	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
12	MANT. PARQUE CENTRAL	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
13	MANTENIMIENTO	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
14	INSPECTOR DE MERCADO	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
15	VIGILANTE MERCADO	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
16	VIGILANTE MERCADO	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
17	VIGILANTE PLAZA COMERCIAL/EDUARDO FLORES CALDERON	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
18	MANTENIMIENTO DE AREAS VERDES	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
19	MANTENIMIENTO DE AREAS VERDES	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
20	MANTENIMIENTO BOULEVARD	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
21	MANTENIMIENTO BOULEVARD	L16,658.18	L0.00	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
TOTAL												L339,826.92


JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS



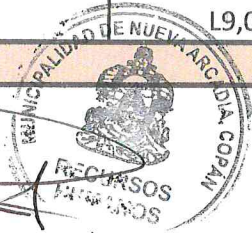
PLANILLA DE PERSONAL TEMPORAL MUNICIPAL /CORRESPONDIENTE AL MES DE MARZO DEL AÑO 2025

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	RETENCION ART. 22	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Entrega de avisos de cobro/Tributación	L13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
2	Entrega de avisos de cobro/Tributación	L13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
3	Entrega de avisos de cobro/Tributación	L13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
4	Entrega de avisos de cobro/Tributación	L13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
5	Asistente UTM	L14,000.00	L14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00
6	Asistente de Recursos Humanos	L13,700.00	L13,700.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,700.00
7	Coordinador UDEL y PDM	L23,000.00	L23,000.00	L0.00	L0.00	L222.12	L0.00	L0.00	L0.00	L0.00	L22,777.88
8	Recolector de Basura	L13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,549.68
9	Recolector de Basura	L13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
TOTAL											L128,660.36

JESSI CAROLINA PEREZ
JEFE DE RECURSOS HUMANOS

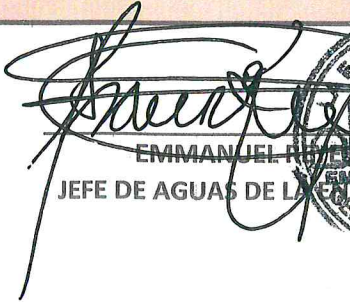


PLANILLA DE PERSONAL EN MANTENIMIENTO DEL SISTEMA DE RECOLECCION Y MANEJO DE RESIDUOS SOLIDOS MUNICIPAL DEL CASCO URBANO DE NUEVA ARCADIA COPÁN											
CORRESPONDIENTE AL MES DE MARZO DEL AÑO 2025											
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Limpieza Parque Suyapa	L6,000.00	L6,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,000.00
2	Limpieza Parque Nueva Arcadia	L6,000.00	L6,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,000.00
3	Limpieza Parque Chalmeca	L6,000.00	L6,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L6,000.00
4	ASEO EDIFICIO MUNICIPAL	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
5	ASEO EDIFICIO MUNICIPAL	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
6	ASEO MERCADO MUNICIPAL	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
7	ASEO MERCADO MUNICIPAL	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
8	ASEO PLAZA COMERCIAL/EDUARDO FLORES CALDERON	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
9	ASEO ARCHIVO/ CONSERJE ADMÓN. TRIBUTARIA	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
10	ASEO VIA PUBLICA	L9,000.00	L9,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
11	ASEO VIA PUBLICA	L9,000.00	L9,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,000.00
12	ASEO VIA PUBLICA	L9,000.00	L9,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,000.00
13	ASEO VIA PUBLICA	L9,000.00	L9,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,000.00
14	ASEO VIA PUBLICA	L9,000.00	L9,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,000.00
TOTAL											L170,607.26



 JESSI CAROLINA PEREZ
 JEFE DE RECURSOS HUMANOS

PLANILLA DE EMPLEADOS TEMPORALES EN MANTENIMIENTO Y REPARACION DEL SISTEMA DE AGUA POTABLE DEL CASCO URBANO DE NUEVA ARCADIA COPÁN CORRESPONDIENTE AL MES DE
MARZO 2025

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Operador de Planta	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
2	Operador de Planta	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
3	Operador de Planta	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
4	Operador de Planta	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
5	Movimiento de Válvulas	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
6	Movimiento de Válvulas	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
7	Lectura de Medidores	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
8	Supervisor de Campo	L16,658.18	L16,658.18	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L16,658.18
9	Vigilante sistema de bombeo	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
10	Mantenimiento fuente rio chiquito	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,000.00
11	Mantenimiento fuente rio chiquito	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,000.00
12	Vigilante sistema de bombeo	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
13	Operador de Bombeo	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
14	Operador de Bombeo	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
15	Fontanero	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,400.00
16	Fontanero	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
17	Fontanero	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
18	Fontanero	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,800.00
19	Fontanero	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
20	Fontanero	L10,500.00	L10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
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
22	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
23	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
24	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											L275,465.44


EMMANUEL REYES
JEFE DE AGUAS DE LA ENTRADA



PLANILLA DE EMPLEADOS PERMANENTES DEL DEPARTAMENTO DE AGUAS DE LA ENTRADA CORRESPONDIENTE AL MES DE MARZO DEL AÑO 2025

Nº	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	L302.86	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L23,235.52
2	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
3	FONTANERO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
4	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
5	ALCANTARILLADO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
6	ALCANTARILLADO	13,326.55	L13,326.55	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,326.55
TOTAL											L95,041.72


EMMANUEL REYES
JEFE DE AGUAS DE LA ENTRADA

