

PLANILLA DE PAGO DEL MES DE MARZO DEL 2025

	CARGO DESEMPEÑADO	SUELDO ACTUAL			SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICAC.	DECIMO CUARTO MES	DECIMO TERCER MES	VACAC.	HORAS EXTRAS	SUELDO TOTAL
1	PRIMER REGIDOR	29,000.00	10,230.18	10,825.34	21,055.52								21,055.52
2	SEGUNDO REGIDOR	29,000.00	6,743.20	8,853.11	15,596.31								15,596.31
3	TERCER REGIDOR	29,000.00	11,742.68	12,337.84	24,080.52								24,080.52
4	CUARTO REGIDOR	29,000.00	7,600.45	10,354.51	17,954.96								17,954.96
5	QUINTO REGIDOR	29,000.00	11,827.93	13,937.84	25,765.77								25,765.77
6	SEXTO REGIDOR	29,000.00	6,968.84	9,078.75	16,047.59								16,047.59
7	SEPTIMO REGIDOR	29,000.00	6,757.93	12,737.84	19,495.77								19,495.77
8	OCTAVO REGIDOR	29,000.00	7,327.93	9,437.84	16,765.77								16,765.77
9	ALCALDE MUNICIPAL	58,000.00	16,484.76	17,079.92	33,564.68								33,564.68
11	VICE ALCALDE MUNICIPAL	31,000.00	11,055.18	11,650.34	22,705.52								22,705.52
12	SECRETARIA MUNICIPAL	27,000.00	8,680.18	9,985.34	18,665.52								18,665.52
13	ASISTENTE SECRETARÍA	16,350.00	3,743.49	4,955.95	8,699.44								8,699.44
14	AUDITOR MUNICIPAL	24,000.00	1,661.21	2,016.37	3,677.58								3,677.58
15	ASISTENTE AUDITORIA	16,000.00			-								-
16	TESORERO MUNICIPAL	30,000.00	8,342.68	8,637.84	16,980.52						30,000.00		46,980.52
17	ASISTENTE TESORERIA	19,000.00	544.84	950.00	1,494.84								1,494.84
18	ASISTENTE TESORERIA	19,000.00	1,074.13	1,479.29	2,553.42								2,553.42
19	CONSERJE MUNICIPAL	16,000.00	5,293.73	5,728.89	11,022.62								11,022.62
20	ASEADORA MUNICIPAL	15,115.00	4,473.45	4,917.46	9,390.91								9,390.91
21	VIGILANTE EDIFICIO MUNICIPAL	15,115.00	1,612.85	2,983.43	4,596.28								4,596.28
22	CONDUCTOR VEHICULO MUNICIPAL	17,000.00	3,948.09	5,130.00	9,078.09						17,000.00		26,078.09
23	CONDUCTOR VEHICULO MUNICIPAL	17,000.00	3,996.51	4,421.67	8,418.18						17,000.00		25,418.18
24	JEFE DE ADMON: TRIBUTARIA	22,700.00	5,590.18	5,958.34	11,548.52								11,548.52
25	AUDITOR FISCAL	17,500.00	4,263.14	4,683.30	8,946.44								8,946.44
26	FISCALIZACION Y APREMIO	16,500.00	4,000.67	4,430.83	8,431.50								8,431.50
27	FACTURACION Y COBRO	16,500.00	5,554.84	5,985.00	11,539.84						16,500.00		28,039.84
28	FACTURACION Y COBRO	16,500.00	6,045.75	6,475.91	12,521.66								12,521.66
29	CONSERJE ADMON TRIBUTARIA	15,115.00	2,274.23	2,709.13	4,983.36								4,983.36
30	JEFE DE CATASTRO	19,500.00	3,509.52	5,868.33	9,377.85								9,377.85
31	AVALUADOR CATASTRAL	16,300.00	1,688.86	2,388.67	4,077.53								4,077.53
32	AVALUADOR CATASTRAL	16,250.00	1,679.84	2,112.50	3,792.34						16,250.00		20,042.34
34	ENCARGADA DE PRESUPUESTO	23,500.00	5,905.18	6,265.34	12,170.52								12,170.52
35	ASISTENTE CONTABILIDAD	19,850.00	4,354.84	4,751.50	9,106.34								9,106.34
36	ASISTENTE CONTABILIDAD	18,000.00	6,804.84	9,200.00	16,004.84								16,004.84
37	CONTADORA MUNICIPAL	20,200.00	6,638.17	7,031.33	13,669.50						20,200.00		33,869.50
10	ENCARG. COMPRAS Y SUMINISTROS	22,000.00	5,513.68	5,888.84	11,402.52								11,402.52
33	ASIST. COMPRAS Y SUMINISTROS	20,000.00	5,376.89	5,772.05	11,148.94								11,148.94
38	JEFE DE PERSONAL	19,000.00	2,294.54	3,615.95	5,910.49								5,910.49

[illegible]

85	CLORIFICADOR DE FILTROS	15,115.00	3,874.43	5,056.35	8,930.78						8,930.78
86	LAGUNAS DE OXIDACION	15,115.00	6,962.34	7,406.35	14,368.69						14,368.69
87	OPERADOR DE VALVULAS	15,115.00	2,440.88	3,655.71	6,096.59						6,096.59
88	OPERADOR DE VALVULAS	15,115.00	871.10	2,023.02	2,894.12						2,894.12
89	AYUDANTE DE FILTROS DE AGUA	15,115.00	1,302.76	2,439.68	3,742.44						3,742.44
90	ENCARGADO FUENTES DE AGUA	15,115.00	871.10	1,873.02	2,744.12						2,744.12
91	AYUDANTE AGUA POTABLE	15,115.00	2,582.11	3,734.03	6,316.14						6,316.14
92	ASEO PARQUE RAMON IGN. DIAZ	15,115.00	3,307.34	4,459.13	7,766.47				15,115.00		22,881.47
93	ASEO PARQUE RAMON ROSA	15,115.00	2,629.56	3,781.35	6,410.91						6,410.91
94	JARDINERO MUNICIPAL	15,115.00	1,237.24	1,385.03	2,622.27						2,622.27
95	JARDINERO MUNICIPAL	15,115.00	2,679.56	3,831.35	6,510.91						6,510.91
96	BARRIDO CALLES PAVIMENTADAS	15,115.00	2,696.27	3,848.01	6,544.28						6,544.28
97	BARRIDO CALLES PAVIMENTADAS	15,115.00	6,254.56	7,406.35	13,660.91						13,660.91
98	BARRIDO CALLES PAVIMENTADAS	15,115.00	3,665.67	4,817.46	8,483.13						8,483.13
99	ENCARGADO DE OBRAS PUBLICAS	20,000.00	6,560.76	7,966.67	14,527.43				20,000.00		34,527.43
100	CONDUCTOR DE MAQUINARIA	16,500.00	6,954.84	7,385.00	14,339.84						14,339.84
101	OPERADOR RETROESCABADORA	16,350.00	-	-	-						-
102	OPERADOR VIBRO COMPACT.	16,350.00	6,979.84	7,411.50	14,391.34						14,391.34
103	OPERADOR MOTONIVELADORA	16,350.00	2,383.01	2,814.67	5,197.68						5,197.68
104	OPERADOR TRACTOR DE ORUGA										
105	ENCARGADO DE LA MAQUINARIA	19,500.00	3,855.26	5,171.67	9,026.93						9,026.93
106	AYUDANTE MAQUINARIA	15,115.00	2,422.19	3,614.68	6,036.87						6,036.87
		1,873,685.00	433,252.64	523,117.68	956,370.32						956,370.32



LIGIA ISABEL LAINEZ
ALCALDE MUNICIPAL



LIZETH RODRIGUEZ
TESORERA MUNICIPAL