Ejecutora : Municipalidad

Codigo de Gasto 01 00 000 002 000 11520 11-001-01 10 0160

Planilla de Sueldos a Técnicos Municipales

Mes de MARZO Y ABRIL 2025

Fondo____11____

Año 2025

		1	2	3	4	5	6	7	8	9	10
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Alcalde	25,000.00	24,367.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,734.24
2	Secretaria	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00
3	Tesorera	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00
4	Contabilidad y presupuesto	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00
5	Administración Tributaria	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,000.00
6	Catastro	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,000.00
7	Oficina Municipal de la Mujer	12,500.00	12,.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00
8	UMAP	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00
9	UMA	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00
10	OBRAS PUBLICAS	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00
11	Dirección Municipal de Justicia	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00
12	Policía Municipal	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00
13	PROMUSAN	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00
14	Motorista	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00

Unidad Municipal De Administración De Personal

Lurvin Rodriguez Mejía