



**MUNICIPALIDAD DE LA MASICA, ATLANTIDA**  
**PLANILLA DE SUELDOS Y SALARIOS**  
**CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025**

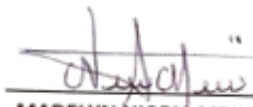


| No                                    | Codigo      | CARGO                     | TIEMPO TRABAJADO |            | TOTAL        | DEDUCCION ISR | Deduccion IHSS | TOTAL A PAGAR | FECHA DE PAGO |
|---------------------------------------|-------------|---------------------------|------------------|------------|--------------|---------------|----------------|---------------|---------------|
|                                       |             |                           | Desde            | Hasta      |              |               |                |               |               |
| ACTIVIDAD 01: ACTIVIDADES CENTRALES   |             |                           |                  |            |              |               |                |               |               |
| 1                                     | 01-02-11100 | Asist. Alcalde Municipal  | 01/04/2025       | 30/04/2025 |              | 0.00          |                | -             |               |
| 2                                     | 01-02-11100 | Secretaria del Alcalde    | 01/04/2025       | 30/04/2025 | 15,000.00    | 0.00          | 595.16         | 14,404.84     | 24/04/2025    |
| 3                                     | 01-02-11100 | Vice Alcaldesa            | 01/04/2025       | 30/04/2025 | 23,000.00    | 231.34        | 595.16         | 19,523.50     | 24/04/2025    |
| 4                                     | 01-03-11100 | Auditor Interno           | 01/04/2025       | 30/04/2025 | 16,500.00    | 0.00          | 595.16         | 15,904.84     | 24/04/2025    |
| 5                                     | 01-04-11100 | Secretaria Municipal      | 01/04/2025       | 30/04/2025 | 20,000.00    | 0.00          | 595.16         | 19,404.84     | 24/04/2025    |
| 6                                     | 01-04-11100 | Asist. de Secretaría      | 01/04/2025       | 30/04/2025 | 14,000.00    | 0.00          | 595.16         | 13,404.84     | 24/04/2025    |
| TOTAL ACTIVIDADES CENTRALES           |             |                           |                  |            | L. 88,500.00 | L. 231.34     | L. 2,975.80    | L. 82,642.86  |               |
|                                       |             |                           |                  |            |              |               |                |               |               |
| ACTIVIDAD 03: ACTIVIDADES FINANCIERAS |             |                           |                  |            |              |               |                |               |               |
| 7                                     | 03-01-11100 | Jefe de Admón Tributaria  | 01/04/2025       | 30/04/2025 | 16,000.00    | 0.00          | 595.16         | 15,404.84     | 24/04/2025    |
| 8                                     | 03-01-11100 | Asist.de Admon.Tributaria | 01/04/2025       | 30/04/2025 | 14,000.00    | 0.00          | 595.16         | 13,404.84     | 24/04/2025    |
| 9                                     | 03-01-11100 | Gestor de cobro N°1       | 01/04/2025       | 30/04/2025 | 14,000.00    | 0.00          | 595.16         | 13,404.84     | 24/04/2025    |
| 10                                    | 03-01-11110 | Gestor de cobro N°2       | 01/04/2025       | 30/04/2025 | 14,000.00    | 0.00          | 595.16         | 13,404.84     | 24/04/2025    |
| 11                                    | 0301-11100  | Jefe de oficina SJP       | 01/04/2025       | 30/04/2025 | 14,500.00    | 0.00          | 595.16         | 13,904.84     | 24/04/2025    |
| 12                                    | 03-02-11100 | Jefe de Catastro          | 01/04/2025       | 30/04/2025 | 16,000.00    | 0.00          | 595.16         | 15,404.84     | 24/04/2025    |
| 13                                    | 03-02-11100 | Asist. de Admon Catastral | 01/04/2025       | 30/04/2025 | 14,000.00    | 0.00          | 595.16         | 13,404.84     | 24/04/2025    |
| 14                                    | 03-02-11100 | Tecnico Catastral         | 01/04/2025       | 30/04/2025 | 14,000.00    | 0.00          | 595.16         | 13,404.84     | 24/04/2025    |

|                                           |             |                                   |            |            |           |          |              |               |            |
|-------------------------------------------|-------------|-----------------------------------|------------|------------|-----------|----------|--------------|---------------|------------|
| 15                                        | 03-02-11100 | Tecnico Catastral                 | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 17                                        | 03-02-11100 | Perito Evaluador (Planif. Urbana) | 01/04/2025 | 30/04/2025 | 14,500.00 | 0.00     | 595.16       | 13,904.84     | 24/04/2025 |
| 18                                        | 03-02-11100 | Asistente (Planif. Urbana)        | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 19                                        | 03-03-11100 | Jefe de Contab. y Presupuesto     | 01/04/2025 | 30/04/2025 | 16,000.00 | 0.00     | 595.16       | 15,404.84     | 24/04/2025 |
| 20                                        | 03-04-11100 | Tesorera Municipal                | 01/04/2025 | 30/04/2025 | 19,000.00 | 0.00     | 595.16       | 18,404.84     | 24/04/2025 |
| 21                                        | 03-04-11100 | Asist.de Tesoreria                | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 22                                        | 03-04-11100 | Cajera No 1 La Masica             | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 23                                        | 03-04-11100 | Cajera No 2 S.J.P                 | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 24                                        | 03-04-11100 | Conserje Municipal                | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 25                                        | 03-04-11100 | Aseadora Municipal                | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 26                                        | 03-04-11100 | Vigilante Municipal               | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 27                                        | 03-04-11100 | Motorista Municipal (Volqueta)    | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 28                                        | 03-04-11100 | Motorista Municipal N°1           | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 29                                        | 03-04-11100 | Motorista Municipal N°2           | 01/04/2025 | 30/04/2025 | 14,000.00 | 0.00     | 595.16       | 13,404.84     | 24/04/2025 |
| 30                                        | 03-04-11100 | Operador del Patrol               | 01/04/2025 | 30/04/2025 | 22,000.00 | 81.34    | 595.16       | 21,323.50     | 24/04/2025 |
| TOTAL ACTIVIDADES FINANCIERAS             |             |                                   |            |            | #####     | L. 81.34 | L. 13,688.68 | L. 328,229.98 |            |
| ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL |             |                                   |            |            |           |          |              |               |            |
| 31                                        | 04-01-11100 | Jefe de Personal Municipal        | 01/04/2025 | 30/04/2025 | 16,500.00 | 0.00     | 595.16       | 15,904.84     | 24/04/2025 |
| 32                                        | 04-01-11100 | Oficial informacion Publica       | 01/04/2025 | 30/04/2025 | 16,000.00 | 0.00     | 595.16       | 15,404.84     | 24/04/2025 |
| 33                                        | 04-01-11100 | Encargado de Compras              | 01/04/2025 | 30/04/2025 | 15,500.00 | 0.00     | 595.16       | 14,904.84     | 24/04/2025 |

|                                                             |              |                                 |            |            |               |      |             |               |            |
|-------------------------------------------------------------|--------------|---------------------------------|------------|------------|---------------|------|-------------|---------------|------------|
| 34                                                          | 04-02-11100  | Director Municipal de Justicia  | 01/04/2025 | 30/04/2025 | 15,500.00     | 0.00 | 595.16      | 14,904.84     | 24/04/2025 |
| 35                                                          | 04-02-11100  | Sec. Municipal de Justicia      | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 36                                                          | 04-02-11100  | Jefe de Policia Municipal       | 01/04/2025 | 30/04/2025 | 14,500.00     | 0.00 | 595.16      | 13,904.84     | 24/04/2025 |
| 37                                                          | 04-02-11100  | Policia Municipal N°1           | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 38                                                          | 04-02-11100  | Policia Municipal N°2           | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 39                                                          | 04-02-11100  | Policia Municipal N°3           | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 40                                                          | 04-02-11100  | Policia Municipal N°4           | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 41                                                          | 04-03-111001 | Unidad Tecnica Municipal        | 01/04/2025 | 30/04/2025 | 21,000.00     | 0.00 | 595.16      | 20,404.84     | 24/04/2025 |
| TOTAL UNIDADES DE APOYO MUNICIPAL                           |              |                                 |            |            | L. 169,000.00 | L. - | L. 6,546.76 | L. 162,453.24 |            |
| ACTIVIDAD 05: UNIDADES DE SERVICIOS PÚBLICOS                |              |                                 |            |            |               |      |             |               |            |
| 42                                                          | 05-01-11100  | Jefe de Rastro Municipal        | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 43                                                          | 05-01-11100  | Fiel del rastro N°1             | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 44                                                          | 05-02-11100  | Vigilante Crematorio Municipal  | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| TOTAL UNIDADES DE SERVICIOS PÚBLICOS                        |              |                                 |            |            | L. 42,000.00  | L. - | L. 1,785.48 | L. 40,214.52  |            |
| ACTIVIDAD 06: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL |              |                                 |            |            |               |      |             |               |            |
| 45                                                          | 06-01-11100  | Jefe de UMA                     | 01/04/2025 | 30/04/2025 | 16,000.00     | 0.00 | 595.16      | 15,404.84     | 24/04/2025 |
| 46                                                          | 06-01-11100  | Asistente de UMA                | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00 | 595.16      | 13,404.84     | 24/04/2025 |
| 47                                                          | 06-02-11100  | Tecnico de Regulacion y Control | 01/04/2025 | 30/04/2025 | 15,500.00     | 0.00 | 595.16      | 14,904.84     | 24/04/2025 |
| 48                                                          | 06-03-11100  | Jefe de PROMSAT                 | 01/04/2025 | 30/04/2025 | 15,000.00     | 0.00 | 595.16      | 14,404.84     | 24/04/2025 |
| TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL         |              |                                 |            |            | L. 60,500.00  | L. - | L. 2,380.64 | L. 58,119.36  |            |

| ACTIVIDAD 07: UNIDADES SOCIALES, CULTURALES MUNICIPALES |             |                                |            |            |               |           |              |               |            |
|---------------------------------------------------------|-------------|--------------------------------|------------|------------|---------------|-----------|--------------|---------------|------------|
| 49                                                      | 07-01-11100 | Jefe de Desarrollo S. y Comun. | 01/04/2025 | 30/04/2025 | 17,000.00     | 0.00      | 595.16       | 16,404.84     | 24/04/2025 |
| 50                                                      | 07-02-11100 | Secretario Derechos Humanos    | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00      | 595.16       | 13,404.84     | 24/04/2025 |
|                                                         | 07-02-11100 | Encargada de OMM               | 01/04/2025 | 30/04/2025 |               | 0.00      |              | -             | 24/04/2025 |
| 51                                                      | 07-04-11100 | Asist. De Oficina OMM.         | 01/04/2025 | 30/04/2025 | 14,000.00     | 0.00      | 595.16       | 13,404.84     | 24/04/2025 |
| TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES         |             |                                |            |            | L. 45,000.00  | L. -      | L. 1,785.48  | L. 43,214.52  |            |
| TOTAL PLANILLA DEL MES DE ABRIL DEL AÑO 2025            |             |                                |            |            | L. 747,000.00 | L. 312.68 | L. 29,162.84 | L. 714,874.48 |            |

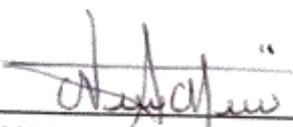
  
 MADELYN NICOLL MEJIA OSEGUERA  
 TESORERA MUNICIPAL



### **NOTA**

LA INFRASCRITA JEFA DEL DEPARTAMENTO DE TESORERÍA MUNICIPAL POR MEDIO DE LA PRESENTE **HACE CONSTAR QUE:** CON EL PROPÓSITO DE DAR CUMPLIMIENTO A LA DEBIDA ACTUALIZACIÓN DEL PORTAL ÚNICO DE TRANSPARENCIA. NO FIGURA EN PLANILLA DE REMUNERACION DE EMPLEADOS EL SEÑOR ALCALDE, YA QUE REZA EN ACTA N° 001, PREAMBULO N° 17, DEL FOLIO 056 TOMO 73, EN SESION ORDINARIA ACUERDA: **RENUNCIAR AL SUELDO COMO ALCALDE MUNICIPAL, YA QUE DEVENGARA UN SUELDO DEL SISTEMA EDUCATIVO.**

Y PARA LOS FINES QUE EL INTERESADO ESTIME CONVENIENTE, SE LE EXTIENDE LA PRESENTE EN LA CIUDAD DE LA MASICA, ATLÁNTIDA ALOS 13 DÍAS DEL MES DE MAYO DEL AÑO DOS MIL VEINTICINCO.

  
MADELYN NICOLL MEJIA OSEGUERA  
TESORERA MUNICIPAL

