

## PLANILLA DE PAGO DEL MES DE FEBRERO 2025

|    |                                                  | 1               | 2              | 3      | 4                                | 5                  | 6                    | 7                    | 8          | 9              | 10               |
|----|--------------------------------------------------|-----------------|----------------|--------|----------------------------------|--------------------|----------------------|----------------------|------------|----------------|------------------|
| N° | PUESTO                                           | SUELDO<br>BRUTO | SUELDO<br>NETO | DIETAS | GASTOS<br>DE<br>REPRES<br>TACION | BONIFICACI<br>ONES | DECIMOCUA<br>RTO MES | DECIMO<br>TERCER MES | VACACIONES | HORAS<br>EXTRA | TOTAL<br>MENSUAL |
| 1  | SERVICIOS DE LIMPIEZA                            | 12,000.00       | 24,000.00      |        |                                  |                    |                      |                      |            |                | 24,000.00        |
| 2  | SERVICIOS DE LIMPIEZA                            | 12,000.00       | 24,000.00      |        |                                  |                    |                      |                      |            |                | 24,000.00        |
| 3  | SERVICIOS DE RECOLECCION DE<br>DESECHOS          | 12,000.00       | 24,000.00      |        |                                  |                    |                      |                      |            |                | 24,000.00        |
| 4  | VIGILANTE INS. SAN MATIAS                        | 6,000.00        | 6,000.00       |        |                                  |                    |                      |                      |            |                | 6,000.00         |
| 5  | VIGILANTE INS. MARLON ESCOTO                     | 6,000.00        | 6,000.00       |        |                                  |                    |                      |                      |            |                | 6,000.00         |
| 6  | SUPERVISION DE PROYECTOS                         | -               | -              |        |                                  |                    |                      |                      |            |                | -                |
| 7  | DIRECTOR MUNICIPAL DE JUSTICIA                   | 11,100.00       | 11,100.00      |        |                                  |                    |                      |                      |            |                | 11,100.00        |
| 8  | JEFE DE LA UMA                                   | 11,100.00       | 11,100.00      |        |                                  |                    |                      |                      |            |                | 11,100.00        |
| 9  | POLICIA MUNICIPAL                                | 11,100.00       | 3,700.00       |        |                                  |                    |                      |                      |            |                | 3,700.00         |
| 10 | SERVICIOS TECNICOS EN<br>LEVANTAMIENTO CATASTRAL | 20,000.00       | 17,500.00      |        |                                  |                    |                      |                      |            |                | 17,500.00        |
| 11 | ADMON TRIBUTARIA                                 | 11,100.00       | 11,100.00      |        |                                  |                    |                      |                      |            |                | 11,100.00        |

PAGO DEL MES DE ENERO A VIGILANTES, ENERO Y FEBRERO A ENCARGADOS DE SERVICISO DE LIMPIEZA Y FEBRERO PARA EL RESTO DEL PERONAL



RAUL EDGARDO CASTELLANOS  
ALCALDE MUNICIPAL INTERINA



LIC MAYEL LETICIA DUARTE  
TESORERA MUNICIPAL