

## PLANILLA DE PAGO DEL MES DE JUNIO DEL 2019.

| No. | 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               | 22,000.00     | 20,790.35   |        |                          |            | 22,000.00         |                   |        |              | 42,790.35    |
| 2   | SEGUNDO REGIDOR              | 22,000.00     | 4,790.35    |        |                          |            | 22,000.00         |                   |        |              | 26,790.35    |
| 3   | TERCER REGIDOR               | 22,000.00     | 20,790.35   |        |                          |            | 22,000.00         |                   |        |              | 42,790.35    |
| 4   | CUARTO REGIDOR               | 22,000.00     | 21,106.96   |        |                          |            | 4,889.00          |                   |        |              | 25,995.96    |
| 5   | QUINTO REGIDOR               | 22,000.00     | 16,207.01   |        |                          |            | 22,000.00         |                   |        |              | 38,207.01    |
| 6   | SEXTO REGIDOR                | 22,000.00     | 17,790.35   |        |                          |            | 22,000.00         |                   |        |              | 39,790.35    |
| 7   | SEPTIMO REGIDOR              | 22,000.00     | 20,790.35   |        |                          |            | 22,000.00         |                   |        |              | 42,790.35    |
| 8   | OCTAVO REGIDOR               | 22,000.00     | 18,506.96   |        |                          |            | 22,000.00         |                   |        |              | 40,506.96    |
| 9   | ALCALDE MUNICIPAL            | 40,000.00     | 28,695.27   |        |                          |            | 40,000.00         |                   |        |              | 68,695.27    |
| 10  | VICE ALCALDE MUNICIPAL       | 24,000.00     | 17,957.01   |        |                          |            | 24,000.00         |                   |        |              | 41,957.01    |
| 11  | SECRETARIA ALCALDE MUNICIPAL | 11,000.00     | 8,373.39    |        |                          |            | 50.00             |                   |        |              | 8,423.39     |
| 12  | AUDITOR MUNICIPAL            | 17,500.00     | 4,324.95    |        |                          |            | 558.48            |                   |        |              | 4,883.43     |
| 13  | ASISTENTE AUDITORIA          | 10,300.00     | 6,613.73    |        |                          |            | 10,300.00         |                   |        |              | 16,913.73    |
| 14  | SECRETARIA MUNICIPAL         | 19,200.00     | 17,135.35   |        |                          |            | 19,200.00         |                   |        |              | 36,335.35    |
| 15  | ASISTENTE SECRETARIA         | 10,850.00     | 6,002.67    |        |                          |            | 3,764.52          |                   |        |              | 9,767.19     |
| 16  | TESORERO MUNICIPAL           | 21,000.00     | 7,997.01    |        |                          |            | 21,000.00         |                   |        |              | 28,997.01    |
| 17  | ASISTENTE TESORERIA          | 11,500.00     | 1,268.39    |        |                          |            | 520.98            |                   |        |              | 1,789.37     |
| 18  | ASISTENTE TESORERIA          | 11,500.00     | 981.11      |        |                          |            | 50.00             |                   |        |              | 1,031.11     |
| 19  | CONSERJE MUNICIPAL           | 10,130.00     | 6,283.75    |        |                          |            | 8,106.24          |                   |        |              | 14,389.99    |
| 20  | TECNICO EN INFORMATICA       | 10,700.00     | 8,165.27    |        |                          |            | 2,827.50          |                   |        |              | 10,992.77    |
| 21  | ASEADORA MUNICIPAL           | 10,130.00     | 5,128.75    |        |                          |            | 50.00             |                   |        |              | 5,178.75     |
| 22  | ASEADORA MUNICIPAL           | 10,130.00     | 7,312.09    |        |                          |            | 6,562.48          |                   |        |              | 13,874.57    |
| 23  | VIGILANTE EDIFICIO MUNICIPAL | 10,130.00     | 6,898.75    |        |                          |            | 5,036.48          |                   |        |              | 11,935.23    |
| 24  | CONDUCTOR VEHICULO MUNICIPAL | 11,000.00     | 7,892.44    |        |                          |            | 11,000.00         |                   |        |              | 18,892.44    |
| 25  | CONTADORA MUNICIPAL          | 13,498.00     | 10,355.05   |        |                          |            | 14,500.00         |                   |        |              | 24,855.05    |
| 26  | ENCARGADA DE PRESUPUESTO     | 15,500.00     | 9,220.05    |        |                          |            | 5,287.90          |                   |        |              | 14,507.95    |
| 27  | ASISTENTE CONTABILIDAD       | 12,300.00     | 5,977.05    |        |                          |            | 9,201.00          |                   |        |              | 15,178.05    |
| 28  | ASISTENTE CONTABILIDAD       | 12,200.00     | 7,378.05    |        |                          |            | 108.00            |                   |        |              | 7,486.05     |
| 29  | JEFE DE ADMON: TRIBUTARIA    | 17,000.00     | 5,313.39    |        |                          |            | 5,245.76          |                   |        |              | 10,559.15    |
| 30  | FACTURACION Y COBRO          | 11,000.00     | 8,293.39    |        |                          |            | 11,000.00         |                   |        |              | 19,293.39    |

|    |                               |           |           |  |  |  |           |  |           |  |  |            |
|----|-------------------------------|-----------|-----------|--|--|--|-----------|--|-----------|--|--|------------|
| 31 | FISCALIZACION Y APREMIO       | 11,000.00 | 6,773.39  |  |  |  |           |  |           |  |  |            |
| 32 | FACTURACION Y COBRO           | 11,000.00 | 10,573.39 |  |  |  | 5,955.78  |  |           |  |  | 12,729.17  |
| 33 | AUDITOR FISCAL                | 12,000.00 | 7,448.13  |  |  |  | 11,000.00 |  |           |  |  | 21,573.39  |
| 34 | CONSERJE ADMON TRIBUTARIA     | 10,130.00 | 1,930.43  |  |  |  | 1,584.01  |  |           |  |  | 9,032.14   |
| 35 | JEFE DE CATASTRO              | 14,000.00 | 9,621.17  |  |  |  | 2,048.29  |  |           |  |  | 3,978.72   |
| 36 | AVALUADOR CATASTRAL           | 10,850.00 | 4,874.89  |  |  |  | 14,000.00 |  |           |  |  | 23,621.17  |
| 37 | AVALUADOR CATASTRAL           | 10,700.00 | 3,809.73  |  |  |  | 151.30    |  |           |  |  | 5,026.19   |
| 38 | AVALUADOR CATASTRAL           | 12,000.00 | 10,207.83 |  |  |  | 10,700.00 |  |           |  |  | 14,509.73  |
| 39 | COMPRAS Y SUMINISTROS         | 12,100.00 | 9,979.05  |  |  |  | 503.50    |  |           |  |  | 10,711.33  |
| 40 | DEPARTAMENTO M. DE JUSTICIA   | 11,700.00 | 4,994.72  |  |  |  | 7,913.74  |  |           |  |  | 17,892.79  |
| 41 | SECRETARIA DEP. MUN. DE JUST. | 11,100.00 | 508.05    |  |  |  | 2,116.21  |  |           |  |  | * 7,110.93 |
| 42 | POLICIA MUNICIPAL             | 10,130.00 | 6,212.09  |  |  |  | 819.44    |  | 11,100.00 |  |  | 12,427.49  |
| 43 | POLICIA MUNICIPAL             | 10,130.00 | 4,295.43  |  |  |  | 9,123.07  |  |           |  |  | 15,335.16  |
| 44 | POLICIA MUNICIPAL             | 10,130.00 | 6,512.09  |  |  |  | 1,980.48  |  |           |  |  | 6,275.91   |
| 45 | COORDINADOR U.M.A.            | 11,700.00 | 5,399.73  |  |  |  | 50.00     |  | 9,819.09  |  |  | 16,381.18  |
| 46 | ENCARGADO DE ZOOLOGICO        | 10,130.00 | 9,712.09  |  |  |  | 6,671.61  |  |           |  |  | 12,071.34  |
| 47 | VIGILANTE ZONA DE RESERVA     | 10,130.00 | 6,203.75  |  |  |  | 10,130.00 |  |           |  |  | 19,842.09  |
| 48 | BIBLIOTECA MUNICIPAL          | 10,600.00 | 7,110.73  |  |  |  | 1,566.69  |  |           |  |  | 7,770.44   |
| 49 | ASEADORA CASA DE CULTURA      | 10,130.00 | 4,995.43  |  |  |  | 7,558.00  |  |           |  |  | 14,668.73  |
| 50 | BIBLIOTECA CUYALY             | 10,130.00 | 9,712.09  |  |  |  | 1,300.19  |  |           |  |  | 6,295.62   |
| 51 | JEFE DE PERSONAL              | 11,800.00 | 7,782.05  |  |  |  | 10,130.00 |  |           |  |  | 19,842.09  |
| 52 | ENCARGADO DE OBRAS PUBLICAS   | 12,300.00 | 10,860.39 |  |  |  | 1,021.97  |  |           |  |  | 8,804.02   |
| 53 | CONDUCTOR DE MAQUINARIA       | 11,000.00 | 6,751.17  |  |  |  | 1,219.26  |  |           |  |  | 12,079.65  |
| 54 | OPERADOR RETROESCABADORA      | 10,900.00 | 4,107.71  |  |  |  | 11,000.00 |  |           |  |  | 17,751.17  |
| 55 | OPERADOR VIBRO COMPACT.       | 10,900.00 | 8,007.73  |  |  |  | 3,815.75  |  |           |  |  | 7,923.46   |
| 56 | OPERADOR RETROESCABADORA      | 10,900.00 | 6,674.39  |  |  |  | 10,900.00 |  |           |  |  | 18,907.73  |
| 57 | OPERADOR TRACTOR DE ORUGA     | 10,900.00 | 6,224.39  |  |  |  | 10,900.00 |  |           |  |  | 17,574.39  |
| 58 | ENCARGADO DE LA MAQUINARIA    | 11,500.00 | 8,068.39  |  |  |  | 1,818.90  |  |           |  |  | 8,043.29   |
| 59 | AYUDANTE MAQUINARIA           | 10,130.00 | 6,214.86  |  |  |  | 11,500.00 |  |           |  |  | 19,568.39  |
| 60 | GERENTE DE SERMUPAS           | 19,500.00 | 6,953.69  |  |  |  | 1,854.87  |  |           |  |  | 8,069.73   |
| 61 | JEFE DE MANTENIMIENTO         | 14,000.00 | 9,898.95  |  |  |  | 4,225.00  |  |           |  |  | 11,178.69  |
| 62 | ENCARGADO DE FACTURACION      | 11,000.00 | 3,540.09  |  |  |  | 14,000.00 |  |           |  |  | 23,898.95  |
| 63 | BODEGERO                      | 10,130.00 | 3,378.75  |  |  |  | 476.15    |  |           |  |  | 4,016.24   |
| 64 | CONSERJE ASEADORA SERMUPAS    | 10,130.00 | 4,528.75  |  |  |  | 50.00     |  |           |  |  | 3,428.75   |
|    |                               |           |           |  |  |  | 10,130.00 |  |           |  |  | 14,658.75  |

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|----|------------------------------|-----------|----------|--|--|--|-----------|--|-----------|--|-----------|
| 65 | SECRETARIO TECNICO U.S.C.L.  | 10,600.00 | 7,510.73 |  |  |  | 619.60    |  |           |  | 8,130.33  |
| 66 | AYUDANTE DE FONTANERIA       | 10,130.00 | 6,438.75 |  |  |  | 10,130.00 |  |           |  | 16,568.75 |
| 67 | AYUDANTE AGUA POTABLE        | 10,130.00 | 7,083.51 |  |  |  | 8,103.87  |  |           |  | 15,187.38 |
| 68 | AYUDANTE AGUA POTABLE        | 10,130.00 | 6,700.98 |  |  |  | 916.62    |  |           |  | 7,617.60  |
| 69 | JEFE DE FONTANERIA           | 10,130.00 | 8,278.01 |  |  |  | 4,772.00  |  |           |  | 13,050.01 |
| 70 | MANTENIMIENTO FILTROS        | 10,130.00 | 7,578.75 |  |  |  | 10,130.00 |  |           |  | 17,708.75 |
| 71 | MANTENIMIENTO FILTROS        | 10,130.00 | 5,425.43 |  |  |  | 930.48    |  |           |  | 6,355.91  |
| 72 | AYUDANTE DE FONTANERIA       | 10,130.00 | 5,404.31 |  |  |  | 2,748.10  |  |           |  | 8,152.41  |
| 73 | AYUDANTE DE AGUA POTABLE     | 10,130.00 | 5,148.75 |  |  |  | 1,983.75  |  |           |  | 7,132.50  |
| 74 | CLORIFICACION DE FILTROS     | 10,130.00 | 8,712.09 |  |  |  | 10,130.00 |  |           |  | 18,842.09 |
| 75 | LAGUNAS DE OXIDACION         | 10,130.00 | 9,712.09 |  |  |  | 10,130.00 |  |           |  | 19,842.09 |
| 76 | OPERADOR DE VALVULAS         | 10,130.00 | 6,662.09 |  |  |  | 1,464.25  |  |           |  | 8,126.34  |
| 77 | OPERADOR DE VALVULAS         | 10,130.00 | 6,218.75 |  |  |  | 1,221.76  |  |           |  | 7,440.51  |
| 78 | AYUDANTES DE FILTROS DE AGUA | 10,130.00 | 6,007.33 |  |  |  | 4,443.28  |  |           |  | 10,450.61 |
| 79 | AYUDANTE DE FILTROS DE AGUA  | 10,130.00 | 5,168.75 |  |  |  | 1,452.65  |  |           |  | 6,621.40  |
| 80 | ENCARGADO FUENTE DE AGUA     | 10,130.00 | 7,034.33 |  |  |  | 895.81    |  |           |  | 7,930.14  |
| 81 | CONDUCTOR DE VOLQUETAS       | 10,850.00 | 5,505.85 |  |  |  | 2,925.27  |  |           |  | 8,431.12  |
| 82 | CONDUCTOR DE VOLQUETA        | 10,850.00 | 7,908.23 |  |  |  | 10,850.00 |  |           |  | 18,758.23 |
| 83 | AYUDANTE TREN DE ASEO        | 10,130.00 | 6,028.75 |  |  |  | 3,061.43  |  |           |  | 9,090.18  |
| 84 | AYUDANTE TRES DE ASEO        | 10,130.00 | 9,112.09 |  |  |  | 10,130.00 |  |           |  | 19,242.09 |
| 85 | AYUDANTE TRES DE ASEO        | 10,130.00 | 7,789.85 |  |  |  | 10,130.00 |  |           |  | 17,919.85 |
| 86 | AYUDANTE TRES DE ASEO        | 10,130.00 | 6,089.87 |  |  |  | 10,130.00 |  |           |  | 16,219.87 |
| 87 | AYUDANTE TRES DE ASEO        | 10,130.00 | 9,712.09 |  |  |  | 10,130.00 |  |           |  | 19,842.09 |
| 88 | AYUDANTE TRES DE ASEO        | 10,130.00 | 9,712.09 |  |  |  | 10,130.00 |  |           |  | 19,842.09 |
| 89 | EDNCARGADO CREMATARIO        | 10,130.00 | 7,562.09 |  |  |  | 4,052.00  |  |           |  | 11,614.09 |
| 90 | ASEO PARQUE RAMON IGN. DIAZ  | 10,130.00 | 7,220.43 |  |  |  | 10,130.00 |  |           |  | 17,350.43 |
| 91 | VIGILANTE PARQUE RAMON ROSA  | 10,130.00 | 9,712.09 |  |  |  | 10,130.00 |  |           |  | 19,842.09 |
| 92 | ASEO PARQUE RAMON ROSA       | 10,130.00 | 6,576.61 |  |  |  | 9,117.75  |  |           |  | 15,694.36 |
| 93 | JARDINERO MUNICIPAL          | 10,130.00 | 7,512.09 |  |  |  | 1,913.79  |  |           |  | 9,425.88  |
| 94 | ASEO PARQUE RAMON I. DIAZ    | 10,130.00 | 9,712.09 |  |  |  | 10,130.00 |  |           |  | 19,842.09 |
| 95 | VIGILANTA PARQUE RAMON ROSA  | 10,130.00 | 9,712.09 |  |  |  | 10,130.00 |  |           |  | 19,842.09 |
| 96 | FIEL DEL RASTRO MUNICIPAL    | 10,130.00 | 5,117.09 |  |  |  | 1,525.59  |  |           |  | 6,642.68  |
| 97 | AYUDANTE RASTRO MUNICIPAL    | 10,130.00 | 4,909.39 |  |  |  | 721.00    |  | 10,130.00 |  | 15,760.39 |
| 98 | BARRIDO CALLES PAVIMENTADAS  | 10,130.00 | 6,387.09 |  |  |  | 1,995.08  |  |           |  | 8,382.17  |

|     |                              |             |            |  |  |  |            |  |           |  |             |
|-----|------------------------------|-------------|------------|--|--|--|------------|--|-----------|--|-------------|
| 99  | BARRIDO CALLES PAVIMENTADAS  | 10,130.00   | 9,712.09   |  |  |  | 10,130.00  |  |           |  | 19,842.09   |
| 100 | BARRIDO CALLES PAVIMENTADAS  | 10,130.00   | 3,045.43   |  |  |  | 10,130.00  |  |           |  | 13,175.43   |
| 101 | BARRIDO CALLES PAVIMENTADAS  | 10,130.00   | 9,112.09   |  |  |  | 10,130.00  |  |           |  | 19,242.09   |
| 102 | ENCARGADO CEMENTERIO GRAL.   | 10,130.00   | 7,473.21   |  |  |  | 2,023.00   |  |           |  | 9,496.21    |
| 103 | ADMON TERMINAL MUNICIPAL     | 10,850.00   | 7,858.21   |  |  |  | 2,570.28   |  |           |  | 10,428.49   |
| 104 | ASEADORA TERMINAL MUNICIPAL  | 10,130.00   | 9,112.09   |  |  |  | 10,130.00  |  |           |  | 19,242.09   |
| 105 | VIGILANTE TERMINAL MUNICIPAL | 10,130.00   | 5,334.31   |  |  |  | 10,130.00  |  |           |  | 15,464.31   |
| 106 | ADMON MERCADO MUNICIPAL      | 11,000.00   | 5,048.39   |  |  |  | 669.34     |  |           |  | 5,717.73    |
| 107 | ASEDORA MERCADO MUNICIPLA    | 10,130.00   | 5,116.37   |  |  |  | 914.67     |  |           |  | 6,031.04    |
| 108 | VIGILANTE MERCADO NUEVO      | 10,130.00   | 7,478.75   |  |  |  | 10,130.00  |  |           |  | 17,608.75   |
| 109 | OFICINA DE LA NIÑEZ          | 11,000.00   | 8,423.39   |  |  |  | 1,677.35   |  |           |  | 10,100.74   |
| 110 | GERENTE ADELPA               | 14,100.00   | 11,292.39  |  |  |  | 14,100.00  |  |           |  | 25,392.39   |
| 111 | SECRETARIA ADELPA            | 10,700.00   | 4,488.61   |  |  |  | 1,419.90   |  |           |  | 5,908.51    |
| 112 | OFICINA DE LA MUJER          | 10,850.00   | 5,579.89   |  |  |  | 743.71     |  |           |  | 6,323.60    |
| 113 | DESARROLLO COMUNITARIO       | 12,500.00   | 4,636.17   |  |  |  | 10,447.74  |  |           |  | 15,083.91   |
| 114 | ASISTENTE DESARROLLO COMUN.  | 11,200.00   | 6,004.73   |  |  |  | 11,200.00  |  |           |  | 17,204.73   |
| 115 | RELACIONADOR PUBLICO         | 11,700.00   | 2,855.29   |  |  |  | 50.00      |  |           |  | 2,905.29    |
|     |                              | 1412,718.00 | 910,141.05 |  |  |  | 849,472.62 |  | 31,049.09 |  | 1790,662.76 |

  
 LIGIA ISABEL LAINEZ  
 ALCALDE MUNICIPAL

  
 MELVIN ELIAZAR SALGADO  
 TESORERO MUNICIPAL

  
 MIRIAM DEL CARMEN MERLO  
 JEFE RECURSOS HUMANOS