

PLANILLA DE PAGO DEL MES DE ENERO DEL 2020

[illegible]

31	FISCALIZACION Y APREMIO	11,000.00	6,773.39							6,773.39
32	FACTURACION Y COBRO	11,000.00	10,573.39							10,573.39
33	AUDITOR FISCAL	12,000.00	6,368.93							6,368.93
34	CONSERJE ADMON TRIBUTARIA	10,130.00	2,934.54							2,934.54
35	JEFE DE CATASTRO	14,000.00	9,143.39					14,000.00		23,143.39
36	AVALUADOR CATASTRAL	10,850.00	3,844.89					10,850.00		14,694.89
37	AVALUADOR CATASTRAL	10,700.00	3,809.73							3,809.73
38	AVALUADOR CATASTRAL	12,000.00	6,153.28							6,153.28
39	COMPRAS Y SUMINISTROS	12,100.00	8,262.39							8,262.39
40	DEPARTAMENTO M. DE JUSTICIA	11,700.00	7,063.05							7,063.05
41	SECRETARIA DEP. MUN. DE JUST.	11,100.00	508.05							508.05
42	POLICIA MUNICIPAL	10,130.00	6,112.09							6,112.09
43	POLICIA MUNICIPAL	10,130.00	2,083.43							2,083.43
44	POLICIA MUNICIPAL	10,130.00	6,512.09					10,130.00		16,642.09
45	COORDINADOR U.M.A.	11,700.00	5,399.73							5,399.73
46	ENCARGADO DE ZOOLOGICO	10,130.00	9,712.09							9,712.09
47	VIGILANTE ZONA DE RESERVA	10,130.00	6,728.75							6,728.75
48	BIBLIOTECA MUNICIPAL	10,600.00	5,877.39							5,877.39
49	ASEADORA CASA DE CULTURA	10,130.00	2,928.75							2,928.75
50	BIBLIOTECA CUYALY	10,130.00	8,712.09							8,712.09
51	JEFE DE PERSONAL	11,800.00	7,782.05							7,782.05
52	ENCARGADO DE OBRAS PUBLICAS	12,300.00	9,800.39							9,800.39
53	CONDUCTOR DE MAQUINARIA	11,000.00	6,751.17					11,000.00		17,751.17
54	OPERADOR RETROESCABADORA	10,900.00	1,995.81					10,900.00		12,895.81
55	OPERADOR VIBRO COMPACT.	10,900.00	7,291.05					10,900.00		18,191.05
56	OPERADOR RETROESCABADORA	10,900.00	6,674.39					10,900.00		17,574.39
57	OPERADOR TRACTOR DE ORUGA	10,900.00	6,224.39					10,900.00		17,124.39
58	ENCARGADO DE LA MAQUINARIA	11,500.00	4,485.05							4,485.05
59	AYUDANTE MAQUINARIA	10,130.00	5,900.97					10,130.00		16,030.97
60	GERENTE DE SERMUPAS	19,500.00	9,628.69					14,100.00		23,728.69
61	JEFE DE MANTENIMIENTO	14,000.00	8,765.61							8,765.61
62	JEFE DE COMERCIALIZACION	10,130.00	9,112.09							9,112.09
63	ENCARGADO DE FACTURACION	11,000.00	3,173.39							3,173.39
64	BODEGERO	10,130.00	3,723.75					19,500.00		23,223.75

65	CONSERJE ASEADORA SERMUPAS	10,130.00	4,528.75							4,528.75
66	SECRETARIO TECNICO U.S.C.L.	10,600.00	7,110.73							7,110.73
67	AYUDANTE DE FONTANERIA	10,130.00	6,438.75							6,438.75
68	AYUDANTE AGUA POTABLE	10,130.00	6,045.43							6,045.43
69	JEFE DE FONTANERIA	10,130.00	6,741.55					10,850.00		17,591.55
70	MANTENIMIENTO FILTROS	10,130.00	7,578.75					10,130.00		17,708.75
71	MANTENIMIENTO FILTROS	10,130.00	5,415.43					10,130.00		15,545.43
72	AYUDANTE DE FONTANERIA	10,130.00	6,434.31					10,130.00		16,564.31
73	AYUDANTE DE AGUA POTABLE	10,130.00	4,688.75							4,688.75
74	CLORIFICACION DE FILTROS	10,130.00	8,712.09							8,712.09
75	LAGUNAS DE OXIDACION	10,130.00	9,712.09							9,712.09
76	OPERADOR DE VALVULAS	10,130.00	5,652.09					10,130.00		15,782.09
77	OPERADOR DE VALVULAS	10,130.00	5,708.75					10,130.00		15,838.75
78	AYUDANTES DE FILTROS DE AGUA	10,130.00	4,957.33					10,130.00		15,087.33
79	AYUDANTE DE FILTROS DE AGUA	10,130.00	3,648.75					10,130.00		13,778.75
80	ENCARGADO FUENTE DE AGUA	10,130.00	5,884.31					10,130.00		16,014.31
81	CONDUCTOR DE VOLQUETAS	10,850.00	4,490.85							4,490.85
82	CONDUCTOR DE VOLQUETA	10,850.00	6,758.23							6,758.23
83	AYUDANTE TREN DE ASEO	10,130.00	1,498.75							1,498.75
84	AYUDANTE TRES DE ASEO	10,130.00	7,245.43							7,245.43
85	AYUDANTE TRES DE ASEO	10,130.00	7,789.87							7,789.87
86	AYUDANTE TRES DE ASEO	10,130.00	6,089.87							6,089.87
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							9,712.09
89	ENCARGADO CREMATARIO	10,130.00	7,562.09							7,562.09
90	ASEO PARQUE RAMON IGN. DIAZ	10,130.00	6,962.09					10,130.00		17,092.09
91	VIGILANTE PARQUE RAMON ROSA	10,130.00	9,712.09							9,712.09
92	JARDINERO MUNICIPAL	10,130.00	6,045.43					10,130.00		16,175.43
93	ASEO PARQUE RAMON I. DIAZ	10,130.00	9,712.09							9,712.09
94	VIGILANTE PARQUE RAMON ROSA	10,130.00	9,712.09					10,130.00		19,842.09
95	FIEL DEL RASTRO MUNICIPAL	10,130.00	3,691.13							3,691.13
96	AYUDANTE RASTRO MUNICIPAL	10,130.00	3,874.39							3,874.39
97	BARRIDO CALLES PAVIMENTADAS	10,130.00	6,387.09					10,130.00		16,517.09
98	BARRIDO CALLES PAVIMENTADAS	10,130.00	9,712.09					10,130.00		19,842.09

99	BARRIDO CALLES PAVIMENTADAS	10,130.00	4,845.42					10,130.00		14,975.42
100	BARRIDO CALLES PAVIMENTADAS	10,130.00	9,112.09					10,130.00		19,242.09
101	ENCARGADO CEMENTERIO GRAL.	10,130.00	6,817.65							6,817.65
102	ADMON TERMINAL MUNICIPAL	10,850.00	7,241.55							7,241.55
103	ASEADORA TERMINAL MUNICIPAL	10,130.00	9,112.09							9,112.09
104	VIGILANTE TERMINAL MUNICIPAL	10,130.00	5,334.31					10,130.00		15,464.31
105	ADMON MERCADO MUNICIPAL	11,000.00	5,048.39							5,048.39
106	ASEDORA MERCADO MUNICIPLA	10,130.00	2,118.39							2,118.39
107	VIGILANTE MERCADO NUEVO	10,130.00	6,178.75					10,130.00		16,308.75
108	OFICINA DE LA NIÑEZ	11,000.00	7,363.39							7,363.39
109	GERENTE ADELPA	14,100.00	11,292.39					14,100.00		25,392.39
110	SECRETARIA ADELPA	10,700.00	5,368.61							5,368.61
111	OFICINA DE LA MUJER	10,850.00	5,354.89					10,850.00		16,204.89
112	DESARROLLO COMUNITARIO	12,500.00	4,636.17							4,636.17
113	ASISTENTE DESARROLLO COMUN.	11,200.00	6,004.73							6,004.73
114	RELACIONADOR PUBLICO	11,700.00	1,544.17							1,544.17
		1402,588.00	857,934.68					-	380,983.00	1238,917.68



LIGIA ISABEL LAINEZ
ALCALDE MUNICIPAL



MELVIN ELIAZAR SALGADO
TESORERO MUNICIPAL



MIRIAM DEL CARMEN MERLO
JEFE RECURSOS HUMANOS