

MUNICIPALIDAD DE SANTA LUCIA
DEPARTAMENTO DE FRANCISCO MORAZAN

PLANILLA DE PAGO
SUELDOS Y SALARIOS PERMANENTES MES DE ENERO
PAGADO EN ENERO

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|-------------------|------------------|-----------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | ALCALDE MUNICIPAL | 36,300.00 | 4,514.67 | 31,785.33 | | | | | | | | 31,785.33 |
| 2 | VICE ALCALDE | 28,000.00 | 2,688.67 | 25,311.33 | | | | | | | | 25,311.33 |
| 3 | AUDITOR | 16,950.00 | 668.24 | 16,281.76 | | | | | | | | 16,281.76 |
| TOTAL | | 81,250.00 | 7,871.58 | 73,378.42 | - | - | - | - | - | - | - | 73,378.42 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|-----------------------------------|------------------|-----------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | SECRETARIA MUNICIPAL | 27,850.00 | 2,655.67 | 25,194.33 | | | | | | | | 25,194.33 |
| 2 | SECRETARIA UNIDAD TECNICA | 13,250.00 | 594.24 | 12,655.76 | | | | | | | | 12,655.76 |
| 3 | ASISTENTE DE SECRETARIA MUNICIPAL | 11,000.00 | 220.00 | 10,780.00 | | | | | | | | 10,780.00 |
| 4 | ASISTENTE DE SECRETARIA MUNICIPAL | 14,300.00 | 615.24 | 13,684.76 | | | | | | | | 13,684.76 |
| TOTAL | | 66,400.00 | 4,085.15 | 62,314.85 | - | - | - | - | - | - | - | 62,314.85 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|------------------------|------------------|---------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | CONTROL DE PRESUPUESTO | 13,250.00 | 594.24 | 12,655.76 | | | | | | | | 12,655.76 |
| TOTAL | | 13,250.00 | 594.24 | 12,655.76 | - | - | - | - | - | - | - | 12,655.76 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|---------------------|------------------|---------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | JEFE DE TRIBUTACION | 17,650.00 | 825.36 | 16,824.64 | | | | | | | | 16,824.64 |
| TOTAL | | 17,650.00 | 825.36 | 16,824.64 | - | - | - | - | - | - | - | 16,824.64 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|------------------|------------------|-----------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | JEFE DE CATASTRO | 25,100.00 | 2,050.67 | 23,049.33 | | | | | | | | 23,049.33 |
| 2 | PERITO VALUADOR | 12,600.00 | 581.24 | 12,018.76 | | | | | | | | 12,018.76 |
| 3 | PERITO VALUADOR | 12,600.00 | 581.24 | 12,018.76 | | | | | | | | 12,018.76 |
| 4 | PERITO VALUADOR | 13,450.00 | 598.24 | 12,851.76 | | | | | | | | 12,851.76 |
| 5 | PERITO VALUADOR | 12,600.00 | 581.24 | 12,018.76 | | | | | | | | 12,018.76 |
| TOTAL | | 76,350.00 | 4,392.63 | 71,957.37 | - | - | - | - | - | - | - | 71,957.37 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|--------------------|------------------|-----------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | CONTADOR MUNICIPAL | 13,250.00 | 594.24 | 12,655.76 | | | | | | | | 12,655.76 |
| 2 | CAJERO | 12,900.00 | 587.24 | 12,312.76 | | | | | | | | 12,312.76 |
| TOTAL | | 26,150.00 | 1,181.48 | 24,968.52 | - | - | - | - | - | - | - | 24,968.52 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|----|------------------------------------|----------------|--------------|-------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|---------------|
| 1 | TESORERO MUNICIPAL | 20,450.00 | 1,242.39 | 19,207.61 | | | | | | | | 19,207.61 |
| | AUXILIAR DE TESORERIA | 9,550.00 | 520.24 | 9,029.76 | | | | | | | | 9,029.76 |
| 2 | CONSERJE | 9,550.00 | 520.24 | 9,029.76 | | | | | | | | 9,029.76 |
| 3 | ASEADORA | 11,100.00 | 566.92 | 10,533.08 | | | | | | | | 10,533.08 |
| 4 | SUPERVISOR DE PROYECTOS | 19,500.00 | 1,429.86 | 18,070.14 | | | | | | | | 18,070.14 |
| 5 | CONDUCTOR VEHICULOS LIVIANOS | 13,400.00 | 612.92 | 12,787.08 | | | | | | | | 12,787.08 |
| 6 | ASEADORA | 10,000.00 | 544.92 | 9,455.08 | | | | | | | | 9,455.08 |
| 7 | CONDUCTOR VEHICULOS LIVIANOS | 12,700.00 | 598.92 | 12,101.08 | | | | | | | | 12,101.08 |
| 8 | OFICIAL DE INFORMACION PUBLICA | 13,850.00 | 621.92 | 13,228.08 | | | | | | | | 13,228.08 |
| 9 | VIGILANTE OFICINAS ADMINISTRATIVAS | 11,000.00 | 564.92 | 10,435.08 | | | | | | | | 10,435.08 |
| 10 | VIGILANTE DEL PARQUE MUNICIPAL | 11,000.00 | 220.00 | 10,780.00 | | | | | | | | 10,780.00 |



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|--------------|--|-------------------|------------------|-------------------|---|---|---|---|---|---|---|-------------------|
| 11 | VIGILANTE DEL PARQUE LA LAGUNA | 11,000.00 | 564.92 | 10,435.08 | | | | | | | | 10,435.08 |
| 12 | VIGILANTE DEL PARQUE MUNICIPAL | 10,200.00 | 548.92 | 9,651.08 | | | | | | | | 9,651.08 |
| 13 | VIGILANTE DEL PARQUE LA LAGUNA | 10,200.00 | 548.92 | 9,651.08 | | | | | | | | 9,651.08 |
| 14 | VIGILANTE OFICINAS ADMINISTRATIVAS | 11,000.00 | 564.92 | 10,435.08 | | | | | | | | 10,435.08 |
| 15 | VIGILANTE DEL CAMPO DE FUTBOL ESTRELLA | 10,800.00 | 560.92 | 10,239.08 | | | | | | | | 10,239.08 |
| TOTAL | | 195,300.00 | 10,231.85 | 185,068.15 | - | - | - | - | - | - | - | 185,068.15 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|------------------------------|------------------|---------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | OFICINA MUNICIPAL DE TURISMO | 11,000.00 | 549.24 | 10,450.76 | | | | | | | | 10,450.76 |
| TOTAL | | 11,000.00 | 549.24 | 10,450.76 | - | - | - | - | - | - | - | 10,450.76 |

| No | CARGO | SUELDO MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|--------------------------------|------------------|---------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | DIRECTOR DE JUSTICIA MUNICIPAL | 16,400.00 | 657.24 | 15,742.76 | | | | | | | | 15,742.76 |
| TOTAL | | 16,400.00 | 657.24 | 15,742.76 | - | - | - | - | - | - | - | 15,742.76 |

| No | CARGO | MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|---|------------------|-----------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | CONDUCTOR VEHICULO RECOLECTOR DE BASURA | 13,000.00 | 589.24 | 12,410.76 | | | | | | | | 12,410.76 |
| 2 | AYUDANTE CAMION RECOLECTOR DE BASURA | 11,450.00 | 558.24 | 10,891.76 | | | | | | | | 10,891.76 |
| 3 | AYUDANTE CAMION RECOLECTOR DE BASURA | 11,450.00 | 558.24 | 10,891.76 | | | | | | | | 10,891.76 |
| TOTAL | | 35,900.00 | 1,705.72 | 34,194.28 | - | - | - | - | - | - | - | 34,194.28 |

| No | CARGO | MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|-------------------------------------|------------------|---------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | ENCARGADA DE LA OFICINA DE LA MUJER | 15,400.00 | 637.24 | 14,762.76 | | | | | | | | 14,762.76 |
| TOTAL | | 15,400.00 | 637.24 | 14,762.76 | - | - | - | - | - | - | - | 14,762.76 |

| No | CARGO | MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|-----------------|------------------|-----------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | COORDINADOR UMA | 17,700.00 | 835.18 | 16,864.82 | | | | | | | | 16,864.82 |
| 2 | GUARDA FORESTAL | 10,900.00 | 547.24 | 10,352.76 | | | | | | | | 10,352.76 |
| TOTAL | | 28,600.00 | 1,382.42 | 27,217.58 | - | - | - | - | - | - | - | 27,217.58 |

| No | CARGO | MENSUAL | TOTAL DEDUC. | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | HORAS EXTRAS | BONO DE VACACIONES | TOTAL MENSUAL |
|--------------|---------------------------------|------------------|---------------|------------------|--------|--------------------------|----------------|-------------------|-------------------|--------------|--------------------|------------------|
| 1 | ENFERMERO CLINICA DE EMERGENCIA | 11,800.00 | 565.24 | 11,234.76 | | | | | | | | 11,234.76 |
| 2 | CONDUCTOR DE AMBULANCIA | 9,500.00 | 190.00 | 9,310.00 | | | | | | | | 9,310.00 |
| TOTAL | | 21,300.00 | 755.24 | 20,544.76 | - | - | - | - | - | - | - | 20,544.76 |

Santa Lucia 02 de Febrero del 2021


 LUIS ALONSO LOPEZ
 TESORERO MUNICIPAL

