

Sistema de Administración Municipal Integrado

PLANILLA DE EMPLEADOS Y FUNCIONARIOS MUNICIPALES

MUNICIPALIDAD DE : JOCON

DEPARTAMENTO DE : YORO

CONCEPTO : PLANILLA DE SUELDOS Y SALARIOS CORRESPONDIENTES DEL MES DE MARZO 2022

OBJETO DE GASTOS : 111 (SUELDOS BASICOS)

TOTAL PLANILLA : VALOR EN LPS. 238,100.00 EN LETRAS DOCIENTOS TRETA Y OCHO MIL CEN CON 00/100



N°	CARGO	DNI	BASE DE SUELDO APROBADO		RETENCION 12.5% MENSUAL	DIAS LABORADOS	DEPOSITO A CTA DAMIENDA	DEPOSITO A CTA DAMIENDA	FIRMA	
			MENSUAL	DIARIO						
1	ALCALDE MUNICIPAL	1805 1955 00153	L 20,000.00	L 666.67	L 2,400.00	30	L 17,600.00	3101309055	[Signature]	
2	SECRETARIA MUNICIPAL	1805 1995 00007	L 10,000.00	L 333.33		30	L 10,000.00	3101308644	[Signature]	
3	AUDITOR MUNICIPAL	1802 1992 00013	L 15,000.00	L 500.00		30	L 15,000.00	3101309187	[Signature]	
4	TESORERO M.	1805 1984 00338	L 10,000.00	L 333.33		30	L 10,000.00	3101308695	[Signature]	
5	CONTROL TRIBUTARIO	1805 2002 0077	L 8,000.00	L 266.67		30	L 8,000.00	3101308911	[Signature]	
6	DEPT. CATASTRO	1805 1991 00216	L 8,000.00	L 266.67		30	L 8,000.00	3101298037	[Signature]	
7	ASISTENTE DE CATASTRO	1805 1988 00250	L 7,000.00	L 233.33		30	L 7,000.00	3101308083	[Signature]	
8	DEPT. DE PRESUPUESTO	1805 1998 00083	L 20,000.00	L 333.33		30	L 10,000.00	3101307982	[Signature]	
9	CONTADOR MUNICIPAL	1805 199 00238	L 8,000.00	L 266.67		30	L 8,000.00	3101308091	[Signature]	
10	DEPT. DE JUSTICIA	1805 1973 00174	L 8,000.00	L 266.67		30	L 8,000.00	3101308059	[Signature]	
11	SECRETARIA DE JUSTICIA	1805 1992 00003	L 6,500.00	L 216.67		30	L 6,500.00	3101308946	[Signature]	
12	DES. COMUNITARIO	1805 1994 12312	L 8,500.00	L 283.33		30	L 8,500.00	3101308687	[Signature]	
13	DEPT. DIMAJ	1805 1989 00194	L 8,000.00	L 266.67		30	L 8,000.00	3101308008	[Signature]	
14	FONTANERO	1805 1945 00006	L 6,500.00	L 216.67		30	L 6,500.00	3101309071	[Signature]	
15	MOTORISTA	1805 1979 00079	L 7,000.00	L 233.33		30	L 7,000.00		[Signature]	
16	VIGILANTE NOCTURNO	1805 1945 00006	L 7,000.00	L 233.33		30	L 7,000.00	3101308032	[Signature]	
17	POLICIA MUNICIPAL	1801 1984 03572	L 7,000.00	L 233.33		30	L 7,000.00	3101308067	[Signature]	
18	COORDINADORA PMUJ	1805 2000 00467	L 8,000.00	L 266.67		30	L 8,000.00	3101308180	[Signature]	
19	ENC.OFIC. MUJER	1805 1987 00242	L 8,000.00	L 266.67		30	L 8,000.00	3101308105	[Signature]	
20	JEFE DE IAIP	1805 1995 00023	L 8,000.00	L 266.67		30	L 8,000.00	3101307990	[Signature]	
21	ENC. TREN DE ASEO	1805 1980 00331	L 8,000.00	L 266.67		30	L 8,000.00	3101308075	[Signature]	
22	JEFE DE UMA	0203 1994 00156	L 8,000.00	L 266.67		30	L 8,000.00	3101308040	[Signature]	
23	ASISTENTE DE UMA	1805 2000 00462	L 7,000.00	L 233.33		30	L 7,000.00	3101309039	[Signature]	
24	RECEPCIONISTA	1801 1976 00359	L 7,000.00	L 233.33		30	L 7,000.00	3101308342	[Signature]	
25	ASEADORA MUNICIPAL	1807 1990 01580	L 6,000.00	L 200.00		30	L 6,000.00	3101308199	[Signature]	
26	VIGILANTE DEL PARQUE	1805 1993 00201	L 7,000.00	L 233.33		30	L 7,000.00	3101308113	[Signature]	
27	ASESORA LEGAL	1805 1987 00042	L 12,000.00	L 400.00		30	L 12,000.00	3101308024	[Signature]	
28	ASIST.DES.COMUNITARIO	1805 1993 00293	L 7,000.00	L 233.33		30	L 7,000.00	3101308016	[Signature]	
TOTAL A PAGAR								L 238,100.00		

[Signature]
ADRIAN BLADIMIRO ZEPEDA MARTINEZ
ALCALDE MUNICIPAL

[Signature]
EDUAR MISAEL MARTINEZ
CONTADOR MUNICIPAL

[Signature]
LUIS ALFONSO MEDINA
TESORERO MUNICIPAL