

PLANILLA DE EMPLEADOS Y FUNCIONARIOS MUNICIPALES

MUNICIPALIDAD DE : JOCON

DEPARTAMENTO DE : YORO

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

OBJETO DE GASTOS : 111 (SUELDOS BASICOS)

TOTAL PLANILLA : VALOR EN LPS. 203,500.00 EN LETRAS DOSCIENTOS TRES MIL QUINIENTOS CON 00/100



N°	CARGO	DNI	BASE DE SUELDO APROBADO		DIAS LABORADOS	MONTO A CANCELAR	DEPOSITO A CTA DAVIVIENDA	FIRMA
			MENSUAL	DIARIO				
1	ALCALDE MUNICIPAL	1805 1955 00153	L 20,000.00	L 666.67	30	L 20,000.00	3101309055	[Signature]
2	AUDITOR MUNICIPAL	1802 1992 00013	L 15,000.00	L 500.00	30	L 15,000.00	3101309187	[Signature]
4	SECRETARIA MUNICIPAL	1805 1995 00007	L 10,000.00	L 333.33	30	L 10,000.00	3101308644	[Signature]
5	RECEPCIONISTA	1801 1976 00359	L 7,000.00	L 233.33	30	L 7,000.00	3101308342	[Signature]
6	DEPT. DE PRESUPUESTO	1805 1998 00083	L 10,000.00	L 333.33	30	L 10,000.00	3101307982	[Signature]
7	CONTADOR MUNICIPAL	1805 1997 00238	L 8,000.00	L 266.67	30	L 8,000.00	3101308091	[Signature]
8	CONTROL TRIBUTARIO	1805 2002 00077	L 8,000.00	L 266.67	30	L 8,000.00	3101308911	[Signature]
9	DEPT. CATASTRO	1805 1991 00216	L 8,000.00	L 266.67	30	L 8,000.00	3101298037	[Signature]
10	ASISTENTE DE CATASTRO	1805 1988 00250	L 7,000.00	L 233.33	30	L 7,000.00	3101308083	[Signature]
11	JEFE DE IAIP	1805 1995 00023	L 8,000.00	L 266.67	30	L 8,000.00	3101307990	[Signature]
12	TESORERO M.	1805 1984 00338	L 10,000.00	L 333.33	30	L 10,000.00	3101308695	[Signature]
13	MOTORISTA	1805 1979 00079	L 7,000.00	L 233.33	30	L 7,000.00	3101308679	[Signature]
14	VIJILANTE NOCTURNO	1805 1945 00006	L 8,000.00	L 266.67	30	L 8,000.00	3101308032	[Signature]
15	DEPT. DE JUSTICIA	1805 1973 00174	L 8,000.00	L 266.67	30	L 8,000.00	3101308059	[Signature]
16	SECRETARIA DE JUSTICIA	1805 1992 00003	L 7,000.00	L 233.33	30	L 7,000.00	3101308946	[Signature]
17	POLICIA MUNICIPAL	1801 1984 03572	L 7,000.00	L 233.33	30	L 7,000.00	3101308067	[Signature]
18	DEPT. DIMAJ	1805 1989 00194	L 8,000.00	L 266.67	30	L 8,000.00	3101308008	[Signature]
19	FONTANERO	1805 1945 00006	L 6,500.00	L 216.67	30	L 6,500.00	3101309071	[Signature]
20	ENC. TREN DE ASEO	1805 1980 00331	L 8,000.00	L 266.67	30	L 8,000.00	3101308075	[Signature]
21	DES. COMUNITARIO	1805 1994 12312	L 8,500.00	L 283.33	30	L 8,500.00	3101308687	[Signature]
22	COORDINADORA PMIJ	1805 2000 00467	L 8,000.00	L 266.67	30	L 8,000.00	3101308180	[Signature]
23	ENC.OFIC. MUJER	1805 1987 00242	L 8,000.00	L 266.67	30	L 8,000.00	3101308105	[Signature]
24	JEFE DE UMA	0203 1994 00156	L 8,500.00	L 283.33	30	L 8,500.00	3101308040	[Signature]
<b>TOTAL A PAGAR</b>						<b>L 203,500.00</b>		

ADRIAN ELAQUIMIRO ZEPEDA  
ALCALDE MUNICIPAL



EDUAR MISAEL MARTINEZ  
CONTADOR MUNICIPAL



LUIS ALFONSO HERRERA  
TESORERO MUNICIPAL

