

PLANILLA DE EMPLEADOS Y FUNCIONARIOS MUNICIPALES

MUNICIPALIDAD DE JOCON

DEPARTAMENTO DE YORO

CONCEPTO PLANILLA DE SUELDOS Y SALARIOS CORRESPONDIENTES DEL MES DE ABRIL 2022

OBJETO DE GASTOS : 111 (SUELDOS BASICOS)

TOTAL PLANILLA : VALOR EN LPS. 234,804.94 EN LETRAS DOSIENTOS TREITA Y CUATRO MIL OCHOCIENTOS CUATRO CON 94/100



N°	CARGO	DNI	BASE DE SUELDO APROBADO		RETENCION 12.5% MENSUAL	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	L 195.06	30	L 19,804.94	3101309055	[Signature]	
2	AUDITOR MUNICIPAL	1802 1992 00013	L 15,000.00	L 500.00		30	L 15,000.00	3101309187	[Signature]	
3	SECRETARIA MUNICIPAL	1805 1995 00007	L 10,000.00	L 333.33		30	L 10,000.00	3101308644	[Signature]	
4	TESORERO M.	1805 1984 00338	L 10,000.00	L 333.33		30	L 10,000.00	3101308695	[Signature]	
5	JEFE DE IAIP	1805 1995 00023	L 8,000.00	L 266.67		30	L 8,000.00	3101307990	[Signature]	
6	ASESORA LEGAL	1805 1987 00042	L 12,000.00	L 400.00		30	L 12,000.00	3101308024	[Signature]	
7	DEPT. DE PRESUPUESTO	1805 1998 00083	L 10,000.00	L 333.33		30	L 10,000.00	3101307982	[Signature]	
8	CONTADOR MUNICIPAL	1805 1997 00238	L 8,000.00	L 266.67		30	L 8,000.00	3101308091	[Signature]	
9	CONTROL TRIBUTARIO	1805 2002 00077	L 8,000.00	L 266.67		30	L 8,000.00	3101308911	[Signature]	
10	JEFE DE UMA	0203 1994 00156	L 8,000.00	L 266.67		30	L 8,000.00	3101308040	[Signature]	
11	ASISTENTE DE UMA	1805 2000 00462	L 7,000.00	L 233.33		30	L 7,000.00	3101309039	[Signature]	
12	DES. COMUNITARIO	1805 1994 12312	L 8,500.00	L 283.33		30	L 8,500.00	3101308687	[Signature]	
13	ASIST.DES.COMUNITARIO	1805 1993 00293	L 7,000.00	L 233.33		30	L 7,000.00	3101308016	[Signature]	
14	ENC.OFIC. MUJER	1805 1987 00242	L 8,000.00	L 266.67		30	L 8,000.00	3101308105	[Signature]	
15	COORDINADORA PMIJ	1805 2000 00467	L 8,000.00	L 266.67		30	L 8,000.00	3101308180	[Signature]	
16	DEPT. DE JUSTICIA	1805 1973 00174	L 8,000.00	L 266.67		30	L 8,000.00	3101308059	[Signature]	
17	SECRETARIA DE JUSTICIA	1805 1992 00003	L 7,000.00	L 233.33		30	L 7,000.00	3101308946	[Signature]	
18	POLICIA MUNICIPAL	1801 1984 03572	L 7,000.00	L 233.33		30	L 7,000.00	3101308067	[Signature]	
19	VIJILANTE NOCTURNO	1805 1945 00006	L 8,000.00	L 266.67		30	L 8,000.00	3101308032	[Signature]	
20	RECEPCIONISTA	1801 1976 00359	L 7,000.00	L 233.33		30	L 7,000.00	3101308342	[Signature]	
21	ASEADORA MUNICIPAL	1807 1990 01580	L 6,000.00	L 200.00		30	L 6,000.00	3101308199	[Signature]	
22	DEPT. CATASTRO	1805 1991 00216	L 8,000.00	L 266.67		30	L 8,000.00	3101298037	[Signature]	
23	ASISTENTE DE CATASTRO	1805 1988 00250	L 7,000.00	L 233.33		30	L 7,000.00	3101308083	[Signature]	
24	DEPT. DIMAJ	1805 1989 00194	L 8,000.00	L 266.67		30	L 8,000.00	3101308008	[Signature]	
25	FONTANERO	1805 1945 00006	L 6,500.00	L 216.67		30	L 6,500.00	3101309071	[Signature]	
26	ENC. TREN DE ASEO	1805 1980 00331	L 8,000.00	L 266.67		30	L 8,000.00	3101308075	[Signature]	
27	MOTORISTA	1805 1979 00079	L 7,000.00	L 233.33		30	L 7,000.00	3101308679	[Signature]	
<b>TOTAL A PAGAR</b>							<b>L 234,804.94</b>			

[Signature]  
 ADRIAN BLADIMIRO ZEPEDA  
 ALCALDE MUNICIPAL

[Signature]  
 EDUAR MISAG  
 CONTADOR MUNICIPAL

[Signature]  
 LUIS ALFONSO HEREDIA  
 TESORERO MUNICIPAL