

MUNICIPALIDAD DE : JOCON
 DEPARTAMENTO DE : YORO
 CONCEPTO : PLANILLA DE SUELDOS Y SALARIOS CORRESPONDIENTES AL MES DE JUNIO, JULIO Y AGOSTO E DEL 2024
 OBJETO DE GASTOS : 111 (SUELDOS BASICOS)
 TOTAL PLANILLA : VALOR EN LPS. 497.100.00 EN LETRAS CUATROCIENTOS NOVENTA Y SIETE MIL CIEF LEMPIRAS CON 00/100



| N° | CARGO | DNI | BASE DE SUELDO APROBADO | | DIAS LABORADOS | MONTA A CANCELAR | FIRMA |
|----|------------------------|-----------------|-------------------------|----------|----------------|------------------|-----------------|
| | | | MENSUAL | DIARIO | | | |
| 1 | RECEPCIONISTA | 1801 1976 00359 | L 7,800.00 | L 260.00 | 90 | L 23,400.00 | [Signature] |
| 2 | DEPT. DE PRESUPUESTO | 1805 1994 00248 | L 10,800.00 | L 360.00 | 90 | L 32,400.00 | [Signature] |
| 3 | CONTADOR | 1805 1990 00030 | L 10,800.00 | L 360.00 | 90 | L 32,400.00 | [Signature] |
| 4 | CONTROL TRIBUTARIO | 1805 2002 00077 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 5 | JEFE DE CATASTRO | 1805 1993 00293 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 6 | ASISTENTE DE CATASTRO | 1805 2003 00161 | L 7,800.00 | L 260.00 | 90 | L 23,400.00 | [Signature] |
| 7 | JEFE DE OIP | 1805 1991 00216 | L 8,800.00 | L 293.33 | 90 | L 26,399.70 | [Signature] |
| 8 | MOTORISTA | 1805 1979 00079 | L 7,800.00 | L 260.00 | 90 | L 23,400.00 | [Signature] |
| 9 | VIGILANTE NOCTURNO | 1805 1945 00006 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 10 | DEPT. DE JUSTICIA | 1805 1973 00174 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 11 | SECRETARIA DE JUSTICIA | 1805 1992 00003 | L 7,800.00 | L 260.00 | 90 | L 23,400.00 | Jismy Hernandez |
| 12 | POLICIA MUNICIPAL | 1801 1984 03572 | L 7,800.00 | L 260.00 | 90 | L 23,400.00 | [Signature] |
| 13 | DEPT. DIMAJ | 1805 1989 00194 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 14 | FONTANERO | 1805 1945 00006 | L 7,300.00 | L 243.33 | 90 | L 21,900.00 | Wicgila Montez |
| 15 | ENC. TREN DE ASEO | 1805 1980 00331 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | Romy Diaz |
| 16 | DES. COMUNITARIO | 0801 1994 12312 | L 9,300.00 | L 310.00 | 90 | L 27,900.00 | Obed Novos |
| 17 | COORDINADORA PMU | 1805 2000 00467 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 18 | ENC.OFIC. MUJER | 1805 1987 00242 | L 8,800.00 | L 293.33 | 90 | L 26,400.00 | [Signature] |
| 19 | JEFE DE UMA | 0203 1994 00156 | L 9,300.00 | L 310.00 | 90 | L 27,900.00 | [Signature] |
| | TOTAL | | | | | L 497,100.00 | |

[Signature]
 ADRIAN BLADIMIRO LEPEDA MARTINEZ
 ALCALDE MUNICIPAL

[Signature]
 JUAN ALFREDO SARAHONA N.
 CONTADOR MUNICIPAL

[Signature]
 JUAN ALFREDO SARAHONA N.
 TESORERO MUNICIPAL