

MUNICIPALIDAD DE SAN JOSE DE COLINAS S.B.

PLANILLA DE SUELDO A EMPLEADOS PERMANENTES CORRESPONDIENTE AL AÑO 2025

No.	NOMBRE	No De IDENTIDAD	PRIMERA QUINCENA DE ENERO	SEGUNDA QUINCENA DE ENERO	PRIMERA QUINCENA DE FEBRERO	SEGUNDA QUINCENA DE FEBRERO	PRIMERA QUINCENA DE MARZO	SEGUNDA QUINCENA DE MARZO	PRIMERA QUINCENA DE ABRIL	TOTAL
1	Enc. Plantel Ardico	1606-1976-00283	L9,000.00	L9,000.00	L9,000.00	L9,000.00	L9,000.00	L9,000.00	-	L54,000.00
2	Aguas de Colinas	1606-1960-00390	-	-	L7,000.00	L5,000.00	L6,000.00	L6,000.00	-	L24,000.00
3	Apoyo Tecnico Plantel Ardico	1606-1984-00204	-	-	L12,500.00	L5,000.00	L7,500.00	L7,500.00	-	L32,500.00
4	Motorista Apoyo Tecnico Plantel Ard	0107-1967-02232	-	-	L7,000.00	L5,000.00	L6,000.00	L6,000.00	-	L24,000.00
5	Enc. de Bodega y Archivo	1606-1968-00225	-	L7,000.00	L6,000.00	L6,000.00	L6,000.00	L6,000.00	-	L31,000.00
6	Motorista Ambulancia Municipal	1606-1968-00453	-	L6,000.00	L5,500.00	L5,500.00	L5,500.00	L5,500.00	-	L28,000.00
7	Enc. de obras y Vehiculos	1606-1980-00198	-	-	-	L8,000.00	L7,000.00	L7,000.00	-	L22,000.00
8	Enc. De Aguas de Colinas	1606-1987-00478	-	-	L11,000.00	L8,000.00	L8,000.00	L8,000.00	-	L35,000.00
9	Jefe de la UMA	1606-1989-00160	-	-	-	L9,500.00	L5,000.00	L6,500.00	-	L21,000.00
10	Jefe de Tributacion	1606-1988-00273	-	-	L9,500.00	L5,000.00	L6,500.00	L6,500.00	-	L27,500.00
11	Jefe de Catastro	1606-1989-00530	-	-	L12,500.00	L5,000.00	L7,500.00	L7,500.00	-	L32,500.00
12	Enc.Contabilidad y Presupuesto	1606-2001-00190	-	-	-	L7,000.00	L5,000.00	L6,000.00	-	L18,000.00
13	Unidad Tecnica Municipal	0501-1997-08150	-	L6,500.00	L5,000.00	L5,000.00	L5,750.00	L5,750.00	-	L28,000.00
14	Recepcionista	1606-1976-00521	-	L6,000.00	L5,500.00	L5,500.00	L5,500.00	L5,500.00	-	L28,000.00
15	Aseadora I	1606-1976-00257	-	-	L5,000.00	L5,000.00	L5,000.00	L5,000.00	-	L20,000.00
16	Asistente de Administracion I	1606-1992-00362	-	-	L5,000.00	L5,000.00	L5,000.00	L5,000.00	-	L20,000.00
17	Enc. De la Biblioteca Publica	1606-1987-00540	-	-	L5,000.00	L5,000.00	L5,000.00	L5,000.00	-	L20,000.00

18	Asistente de Catastro II	1606-1987-00500	-	-	L5,000.00	L5,000.00	L5,000.00	L5,000.00	-	L20,000.00
19	Apoyo oficina decatastro comunicaciones	1606-2001-00328	-	L8,000.00	L6,500.00	L6,500.00	L6,500.00	L6,500.00	-	L34,000.00
20	Enc. de Comunicaciones	1606-2005-00074	-	L5,000.00	L5,000.00	L5,000.00	L5,000.00	L5,000.00	-	L25,000.00
21	Asistente de Administracion II	1606-2001-00425	-	L5,000.00	L5,000.00	L5,000.00	L5,000.00	L5,000.00	-	L25,000.00
22	Cuadrilla Municipal	1606-1956-00003	-	-	-	-	-	5,000.00	5,000.00	L10,000.00
23	Cuadrilla Municipal	1606-1972-00070	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
24	Cuadrilla Municipal	1606-1968-00361	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L30,000.00
25	Cuadrilla Municipal	1606-1958-00235	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
26	Cuadrilla Municipal	1606-1964-00371	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
27	Apoyo servicios Publicos	1606-1981-00552	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
28	Cuadrilla Municipal	1606-1965-00340	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
29	Cuadrilla Municipal	1606-1965-00191	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
30	Fontanero I	1606-1979-00405	-	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	-	L25,000.00
TOTAL			L. 14,000.00	L. 92,500.00	L. 167,000.00	L. 165,000.00	L166,750.00	L174,250.00	L5,000.00	L784,500.00

P.M RITA GUADALUPE ENAMORADO
TESORERA MUNICIPAL



BTP YISEL ALEJANDRA RIVERA
CONTADORA MUNICIPAL

