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ALCALDÍA MUNICIPAL

DE: GREVIL LEONEL MATEO
SERVICIOS PUBLICOS MUNICIPAL

PLANILLA DE PAGO MENSUAL PERSONAL TEMPORAL DE JORNALES. A TRAVES DE ESTE DEPARTAMENTO DEL MES DE
ABRIL 2021
EN MANTENIMIENTO DE TREN DE ASEO, PARQUES, PLAZA LA AMISTAD, MIRADOR, PANTEON, PODA, PINTADO ARBOLES,
ASEO DE POZOS AGUAS NEGRAS, ASEO DE CALLES, LIMPIZA DE SOLARES BALDIOS.

Nº	CARGO	SUELDO BRUTO	DIETAS	GASTOS DE PRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRA	TOTAL, A PAGAR
1	JORNAL	L. 6,500.00	0	0	0	0	0	0	L. 6,500.00
2	JORNAL	3,750.00	0	0	0	0	0	0	3,750.00
3	JORNAL	3,750.00	0	0	0	0	0	0	3,750.00
4	JORNAL	3,600.00	0	0	0	0	0	0	3,600.00
5	JORNAL	2,250.00	0	0	0	0	0	0	2,250.00
6	JORNAL	4,500.00	0	0	0	0	0	0	4,500.00
7	JORNAL	3,300.00	0	0	0	0	0	0	3,300.00
8	JORNAL	3,000.00	0	0	0	0	0	0	3,000.00
9	JORNAL	3,450.00	0	0	0	0	0	0	3,450.00

10	JORNAL	3,450.00	0	0	0	0	0	0	3,450.00
11	JORNAL	3,900.00	0	0	0	0	0	0	3,900.00
12	JORNAL	3,750.00	0	0	0	0	0	0	3,750.00
13	JORNAL	3,450.00	0	0	0	0	0	0	3,450.00
14	JORNAL	3,300.00	0	0	0	0	0	0	3,300.00
15	JORNAL	2,850.00	0	0	0	0	0	0	2,850.00
16	JORNAL	6,175.00	0	0	0	0	0	0	6,175.00
17	JORNAL	6,700.00	0	0	0	0	0	0	6,700.00
18	JORNAL	609.00	0	0	0	0	0	0	609.00
19	JORNAL	609.00	0	0	0	0	0	0	609.00
20	JORNAL	609.00	0	0	0	0	0	0	609.00
21	JORNAL	609.00	0	0	0	0	0	0	609.00
22	JORNAL	609.00	0	0	0	0	0	0	609.00
23	JORNAL	609.00	0	0	0	0	0	0	609.00
24	JORNAL	609.00	0	0	0	0	0	0	609.00
25	JORNAL	609.00	0	0	0	0	0	0	609.00
26	JORNAL	648	0	0	0	0	0	0	648.00
	TOTAL A PAGAR	L. 73,195.00	0	0	0	0	0	0	L. 73,195.00



Grevil Leonel Mateo Villanueva

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