



**MUNICIPALIDAD DE CARIDAD DEPARTAMENTO DE VALLE**  
Remuneracion Correspondiente al mes de Enero 2021.



Planilla de salarios de personal permanente correspondiente al mes de enero de 2021.

N°.	CARGO	SUELDO DEVENGADO	RET. ISR	Otras Deducciones	Sueldo Neto	Dietas	Gastos de Representacion	Bonificaciones	14° Mes	13° Mes	Vacaciones	Horas Extras	Total Mensual
1	Alcalde Municipal	L24,064.70	L1,064.70	L0.00	L23,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L23,000.00
2	Secretario Municipal	L17,000.00	L0.00	L0.00	L17,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L17,000.00
3	Tesorera Municipal	L11,000.00	L0.00	L0.00	L11,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,000.00
4	Aseador Municipal	L8,000.00	L0.00	L0.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,000.00
5	Vigilante y aseador del parque	L8,000.00	L0.00	L0.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,000.00
6	Jardinero del Parque	L8,000.00	L0.00	L0.00	L8,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L8,000.00
7	Contador y Presupuesto	L11,000.00	L0.00	L0.00	L11,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,000.00
8	Jefe de Tributaria	L9,500.00	L0.00	L0.00	L9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
9	Jefe de Catastro	L9,500.00	L0.00	L0.00	L9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
10	Director Municipal de Justicia	L9,500.00	L0.00	L0.00	L9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
11	Encargado de UMA	L9,500.00	L0.00	L0.00	L9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
12	Encargada de la niñez, Mujer y adulto mayor	L9,500.00	L0.00	L0.00	L9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
13	Fontanero	L7,000.00	L0.00	L0.00	L7,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L7,000.00
	<b>Total:</b>	<b>L141,564.70</b>	<b>L1,064.70</b>	<b>L0.00</b>	<b>L140,500.00</b>	<b>L0.00</b>	<b>L0.00</b>	<b>L0.00</b>	<b>L0.00</b>	<b>L0.00</b>	<b>L0.00</b>	<b>L0.00</b>	<b>L140,500.00</b>

N°	Pago de Dietas al regidor #1 corresponde a noviembre y diciembre, y regidor #3 corresponde a diciembre 2020.																				
1	Regidor #1	L	18,000.00	L	2,250.00	L	-	L	-	L	15,750.00	L	-	L	-	L	-	L	-	L	15,750.00
2	Regidor #2	L	9,000.00	L	1,125.00	L	-	L	-	L	7,875.00	L	-	L	-	L	-	L	-	L	7,875.00
3	Regidor #3	L	-	L	-	L	-	L	-	L	-	L	-	L	-	L	-	L	-	L	-
4	Regidor #4	L	-	L	-	L	-	L	-	L	-	L	-	L	-	L	-	L	-	L	-
	<b>Total:</b>	L	<b>27,000.00</b>	L	<b>3,375.00</b>	L	<b>-</b>	L	<b>-</b>	L	<b>23,625.00</b>	L	<b>-</b>	L	<b>-</b>	L	<b>-</b>	L	<b>-</b>	L	<b>23,625.00</b>

Subsidios a los tecnicos catastrales, correspondiente al mes de enero de 2021															
1	Tecnico #1	L	7,500.00	L	-	L	-	L	-	L	-	L	-	L	7,500.00
2	Tecnico #2	L	7,500.00	L	-	L	-	L	-	L	-	L	-	L	7,500.00
3	Tecnico #3	L	7,500.00	L	-	L	-	L	-	L	-	L	-	L	7,500.00
<b>Total:</b>		L	<b>22,500.00</b>	L	-	L	-	L	-	L	-	L	-	L	<b>22,500.00</b>

Pago de planilla del personal del Triage Municipal. Corresponde al mes de diciembre de 2020.															
1	Medico #1	L	14,700.00	L	-	L	-	L	-	L	-	L	-	L	14,700.00
2	Medico #2	L	14,700.00	L	-	L	-	L	-	L	-	L	-	L	14,700.00
3	Enfermera #3	L	10,000.00	L	-	L	-	L	-	L	-	L	-	L	10,000.00
<b>Total:</b>		L	<b>39,400.00</b>	L	-	L	-	L	-	L	-	L	-	L	<b>39,400.00</b>

Pago de Jornales y Mano de Obra no Calificada.															
1	Pago por los servicios laborales para llevar acabo las tareas de limpieza y control de llaves en el mercado municipal los días martes, miércoles y jueves del 26/10/2020 al 23/12/2020.	L	4,800.00	L	-	L	-	L	-	L	-	L	-	L	4,800.00
2	Pago por instalación de acometida eléctrica en casas de familias de escasos recursos económicos, apoyando a la mujer.	L	3,000.00	L	-	L	-	L	-	L	-	L	-	L	3,000.00
<b>Total:</b>		L	<b>7,800.00</b>	L	-	L	-	L	-	L	-	L	-	L	<b>7,800.00</b>

  
 Ana Lidia Avila Romero  
 Tesorera Municipal

