**MUNICIPALIDAD DE CARIDAD DEPARTAMENTO DE VALLE**
**REMUNERCION DE EMPLEADOS CORRESPONDE AL MES DE SEPTIEMBRE 2023**

**Sueldos y Salarios correspondiente al mes de julio,agosto y septiembre 2023**

| 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 | L77,811.00 | L3,189.00 | L0.00 | L74,622.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L74,622.00 |
| 2 | ViceAlcaldesa | L57,000.00 | L0.00 | L0.00 | L57,000.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L57,000.00 |
| 3 | Secretario Municipal | L55,500.00 | L0.00 | L0.00 | L55,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L55,500.00 |
| 4 | Tesorera Municipal | L37,500.00 | L0.00 | L0.00 | L37,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L37,500.00 |
| 5 | Aseador Municipal | L27,000.00 | L0.00 | L0.00 | L27,000.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L27,000.00 |
| 6 | Vigilante y aseador del parque | L27,000.00 | L0.00 | L0.00 | L27,000.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L27,000.00 |
| 7 | Jardinero Parque | L27,000.00 | L0.00 | L0.00 | L27,000.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L27,000.00 |
| 8 | Contador y Presupuesto | L37,500.00 | L0.00 | L0.00 | L37,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L37,500.00 |
| 9 | Jefe de Tributarie | L31,500.00 | L0.00 | L0.00 | L31,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L31,500.00 |
| 10 | Jefe de Catastro | L31,500.00 | L0.00 | L0.00 | L31,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L31,500.00 |
| 11 | Director Municipal de Justicia | L31,500.00 | L0.00 | L0.00 | L31,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L31,500.00 |
| 12 | Encargado de UMA | L31,500.00 | L0.00 | L0.00 | L31,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L31,500.00 |
| 13 | Encargada de la niñez, Mujer y adulto mayor | L31,500.00 | L0.00 | L0.00 | L31,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L31,500.00 |
| 14 | Oficial de Informaion Publica | L31,500.00 | L0.00 | L0.00 | L31,500.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L31,500.00 |
| 15 | Fontanero | L24,000.00 | L0.00 | L0.00 | | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L0.00 | L24,000.00 |
| | **Total:** | **L559,311.00** | **L3,189.00** | **L0.00** | **L532,122.00** | **L0.00** | **L0.00** | **L0.00** | **L0.00** | **L0.00** | **L0.00** | **L0.00** | **L558,122.00** |

**Pago de dietas corresponde a las reuniones del mes de julio, agosto y septimbre 2023**

| N° | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Regidor #1 | L 27,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 27,000.00 |
| 2 | Regidor #2 | L 27,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 27,000.00 |
| 3 | Regidor #3 | L 27,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 27,000.00 |
| 4 | Regidor #4 | L 27,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 27,000.00 |
| | **Total:** | **L 108,000.00** | L - | | L - | L - | L - | L - | L - | L - | L - | L - | **L 108,000.00** |

**Alcaldes auxiliares correspondiente al mes de junio, julio y agosto 2023**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Pago de planilla de auxiliares nombrados en los 11 diferentes comunidades a razón de 500 C/mes. Corresponde al mes de enero 2023 | L 16,500.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 16,500.00 |

**Pago de subsidios a Educacion Correspondiente al mes de julio,agosto y septtiembre 2023**

| N° | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Maestro del CCEPREB presta sus servicios en la comunidad de los terremotos Corresponde a enero Febrero y marzo 2023 | L 24,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 24,000.00 |
| 2 | Maestro del CCEPREB presta sus servicios en la comunidad de San Antonio corresponde a enero,febrero y marzo 2023 | L 24,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 24,000.00 |
| 3 | Maestro del CCEPREB presta sus servicios en la comunidad de la Corresponde a enero, febrero y marzo 2023 | L 24,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 24,000.00 |
| 4 | Maestra de computacion presta sus servicios en la Esc Urbana Francisco Morazán Corresponde a enero,febrero y 2023. | L 24,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 24,000.00 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | Conserge que labora en la Escuela Urbana Francisco Correspondе al mes de febrero y marzo | L 15,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 15,000.00 |
| 6 | Conserge que labora en el Jardin de Niños Brigida Mmartinez de velasquez Correponde al me de febrero y abril 2023 | L 15,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 15,000.00 |
| | Maestra que presta sus servicios en la Soberania Nacional "Corresponde al mes de febrero y marzo 2023 | L 24,000.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 24,000.00 |
| | **Total:** | **L 150,000.00** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** |
| | | | | | | | | | | | | | | **L 150,000.00** |

| N° | Pago de subsidios a Salud correspondiente al mes de julio,agosto y septiembre2023 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **ZPP TABLON** | | | | | | | | | | | | | |
| 1 | ENFERMERA AUXILIAR 1 | L 24,000.00 | | | | L - | L - | L - | | | | | | L 24,000.00 |
| 2 | ENFERMERA AUXILIAR 2 | L 24,000.00 | | | | L - | L - | L - | | | | | | L 24,000.00 |
| 3 | CONSERGE | L 15,000.00 | | | | L - | L - | L - | | | | | | L 15,000.00 |
| | **ZPP DELICIAS** | | | | | | | | | | | | | |
| 1 | CONSERGE | 15,000.00 | | | | | | | | | | | | L 15,000.00 |
| | **CIS Lic. BENJAMIN GUZMAN** | | | | | | | | | | | | | |
| 1 | ENFERMERA AUXILIAR 1 | 24,000.00 | 0 | | | | | | | | | | | L 24,000.00 |
| 2 | ENFERMERA AUXILIAR 2 | 24,000.00 | | | | | | | | | | | | L 24,000.00 |
| 3 | ODONTOLOGA | 31,500.00 | | | | | | | | | | | | L 31,500.00 |
| 4 | MICROBIOLOGA | 31,500.00 | | | | | | | | | | | | L 31,500.00 |
| 5 | ESTADIGRAFO | 24,000.00 | | | | | | | | | | | | L 24,000.00 |
| 6 | CONSERGE | 22,500.00 | | | | | | | | | | | | L 22,500.00 |
| | **TOTAL** | L 157,500.00 | | | | | | | | | | | | L 157,500.00 |

| | SUSBSIDIO A DEPORTE | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Pago a la persona que lleva el control de llaves del campo municipal | L 5,000.00 | | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | L 5,000.00 |

| N° | Pago de Jornales y Mano de Obra no Calificada. | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **Pago de mano de obra calificada para la instalacion electrica residencial de la escuela Domingo Bonilla Santos de la comunidad de san antonio** | L 38,152.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | | L 38,152.00 |
| 2 | pago de mano de obra calificada para la reparacion de lamparas cambio de focos en el parque municipal | L 14,525.00 | L - | L - | L - | L - | L - | L - | L - | L - | L - | L - | | L 14,525.00 |
| | **Total:** | **L 14,525.00** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | **L -** | | L 52,677.00 |

Alba Yadira Avila Romero
Tesorera Municipal

ALCALDIA MUNICIPAL
TESORERIA
CARIDAD, VALLE