



**INFORME GENERAL**

**DE: MARIO ALBERTO FERRERA MURILLO**

**SERVICIOS PUBLICOS MUNICIPAL**

PLANILLA DE PAGO MENSUAL PERSONAL TEMPORAL DE JORNALES. A TRAVES DE ESTE DEPARTAMENTO **DEL MES DE MAYO DEL 2024**  
**EN MANTENIMIENTO:** DE TREN DE ASEO, PARQUES, PLAZA LA AMISTAD, MIRADOR, PANTEON, PODA, PINTADO ARBOLES, ASEO DE POZOS  
AGUAS NEGRAS, ASEO DE CALLES, LIMPIEZA DE SOLARES BALDIOS.

| Nº | CARGO  | SUELDO BRUTO | DIETAS | GASTOS DE<br>PRESENTACION | BONIFICACIONES | DECIMO<br>CUARTO<br>MES | VACACIONES | HORAS<br>EXTRA | TOTAL, A PAGAR |
|----|--------|--------------|--------|---------------------------|----------------|-------------------------|------------|----------------|----------------|
| 1  | JORNAL | L. 5,950.00  | 0      | 0                         | 0              | 0                       | 0          | 0              | L. 5,950.00    |
| 2  | JORNAL | 5,250.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 5,250.00       |
| 3  | JORNAL | 5,050.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 5,050.00       |
| 4  | JORNAL | 3,900.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 3,900.00       |
| 5  | JORNAL | 3,600.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 3,600.00       |
| 6  | JORNAL | 3,600.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 3,600.00       |
| 7  | JORNAL | 4,800.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 4,800.00       |
| 8  | JORNAL | 4,800.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 4,800.00       |
| 9  | JORNAL | 6,150.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 6,150.00       |
| 10 | JORNAL | 6,150.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 6,150.00       |
| 11 | JORNAL | 5,500.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 5,500.00       |
| 12 | JORNAL | 3,800.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 3,800.00       |
| 13 | JORNAL | 3,700.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 3,700.00       |
| 14 | JORNAL | 3,300.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 3,300.00       |
| 15 | JORNAL | 1,500.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 1,500.00       |
| 16 | JORNAL | 1,800.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 1,800.00       |
| 17 | JORNAL | 1,800.00     | 0      | 0                         | 0              | 0                       | 0          | 0              | 1,800.00       |

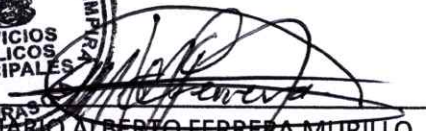


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|----|-------------------------------|---------------------|----------|----------|----------|----------|----------|----------|---------------------|
| 18 | JORNAL                        | 2,000.00            | 0        | 0        | 0        | 0        | 0        | 0        | 2,000.00            |
|    | <b>TOTAL,<br/>A<br/>PAGAR</b> | <b>L. 72,650.00</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>L. 72,650.00</b> |



  
MARIO ALBERTO FERRERA MURILLO  
DEPARTAMENTO DE SERVICIOS PUBLICOS MUNICIPAL