

Remuneración Mensual

| N° | Puesto           | Sueldo Bruto | Sueldo Neto  | Dietas    | Gastos de Representación | Bonificaciones | decimocuarto mes | Decimotercer mes | Vacaciones | horas Extras | Total Mensual |
|----|------------------|--------------|--------------|-----------|--------------------------|----------------|------------------|------------------|------------|--------------|---------------|
| 1  | Alcaldesa        | L. 50,000.00 | L. 50,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 50,000.00     |
| 2  | Vice Alcalde     | L. 18,000.00 | L. 18,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 18,000.00     |
| 3  | Secretaria       | L. 20,000.00 | L. 20,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 20,000.00     |
| 4  | Tesorera         | L. 20,000.00 | L. 20,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 20,000.00     |
| 5  | Juez de policia  | L. 11,400.00 | L. 11,400.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 11,400.00     |
| 6  | Jefe de Catastro | L. 15,000.00 | L. 15,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 15,000.00     |
| 7  | OMM              | L. 11,400.00 | L. 11,400.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 11,400.00     |
| 8  | Utm              | L. 28,000.00 | L. 28,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 26,838.00     |
| 9  | Conserje         | L. 11,400.00 | L. 11,400.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 11,400.00     |
| 10 | UMA              | L. 13,000.00 | L. 13,000.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 13,000.00     |
| 11 | Recepcion        | L. 11,400.00 | L. 11,400.00 | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 11,400.00     |
| 12 | Conserje         | L. 7,000.00  | L. 7,000.00  | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 7,000.00      |
| 13 | Aseadora         | 6,000.00     | 6,000.00     | 0         | 0                        | 0              | 0                | 0                | 0          | 0            | 6,000.00      |
| 14 | Regidora I       | 0            | 0            | 15,000.00 | 0                        | 0              | 0                | 0                | 0          | 0            | 15,000.00     |
| 15 | Regidora II      | 0            | 0            | 13,125.00 | 0                        | 0              | 0                | 0                | 0          | 0            | 13,125.00     |
| 16 | Regidora III     | 0            | 0            | 7,875.00  | 0                        | 0              | 0                | 0                | 0          | 0            | 7,875.00      |
| 17 | Regidor IV       | 0            | 0            | 12,000.00 | 0                        | 0              | 0                | 0                | 0          | 0            | 12,000.00     |
| 18 | Regidor V        | 0            | 0            | 10,500.00 | 0                        | 0              | 0                | 0                | 0          | 0            | 10,500.00     |
| 19 | Regidor VI       | 0            | 0            | 9,000.00  | 0                        | 0              | 0                | 0                | 0          | 0            | 9,000.00      |
| 20 | Regidor VII      | 0            | 0            | 13,125.00 | 0                        | 0              | 0                | 0                | 0          | 0            | 13,125.00     |
| 21 | regidor VIII     | 0            | 0            | 10,500.00 |                          | 0              | 0                | 0                | 0          | 0            | 10,500.00     |

PLANILLA DE PAGO DE MANO DE OBRA NO CALIFICADA

MUNICIPALIDAD DE COLOLACA, LEMPIRA

| Nº | NOMBRE Y APELLIDOS   |   |   |   |   |   |   |   |   |   |   |   |  | DIAS<br>TRABA | RECIO/DIA | TOTAL<br>Lps. | FIRMA                |
|----|----------------------|---|---|---|---|---|---|---|---|---|---|---|--|---------------|-----------|---------------|----------------------|
|    |                      | L | M | M | J | V | L | M | M | J | V | L |  |               |           |               |                      |
| 1  | Maria Antonia Urbina | X | X | X | X | X | X | X | X | X |   |   |  | 9             | 150       | 1350.00       | Maria Antonia Urbina |
|    | TOTAL                |   |   |   |   |   |   |   |   |   |   |   |  |               |           | L1,350.00     |                      |

AUTORIZACION DE PAGO

NOMBRE: \_\_\_\_\_

FIRMA \_\_\_\_\_

PLANILLA DE PAGO DE MANO DE OBRA NO CALIFICADA  
MUNICIPALIDAD DE COLOLACA, LEMPIRA

| Nº | NOMBRE Y APELLIDOS        |   |   |   |   |   |   |   |   |   |   |   |   | DIAS<br>TRABAJADOS | PRECIO/DIA | TOTAL<br>Lps. | FIRMA                    |
|----|---------------------------|---|---|---|---|---|---|---|---|---|---|---|---|--------------------|------------|---------------|--------------------------|
|    |                           | L | M | M | J | V | S | L | M | M | J | V | S |                    |            |               |                          |
| 1  | Alexar Melgar Melgar      | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | <i>Alexar Melgar</i>     |
| 2  | Jose Adonay Tobar Melgar  | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | <i>Jose Adonay Tobar</i> |
| 3  | Nasario Lopez Melgar      | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | <i>Nasario Lopez</i>     |
| 4  | Eutinio Henriquez Cuellar | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | <i>Eutinio Henriquez</i> |
| 5  | Domingo Lopez Melgar      | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | <i>Domingo Lopez</i>     |
| 6  | Jacinto Lopez Melgar      | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | <i>Jacinto Lopez</i>     |
| 7  | Edin osmin Melgar Rivera  | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | <i>Edin osmin Melgar</i> |
| 8  | Oscar Ramirez             | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | <i>Oscar Ramirez</i>     |
|    | TOTAL                     |   |   |   |   |   |   |   |   |   |   |   |   |                    |            | L18,000.00    |                          |

AUTORIZACION DE PAGO

NOMBRE: \_\_\_\_\_

FIRMA \_\_\_\_\_

PLANILLA DE PAGO DE MANO DE OBRA NO CALIFICADA  
MUNICIPALIDAD DE COLOLACA, LEMPIRA

| Nº | NOMBRE Y APELLIDOS        |   |   |   |   |   |   |   |   |   |   |   |   | DIAS<br>TRABAJADOS | PRECIO/DIA | TOTAL<br>Lps. | FIRMA             |
|----|---------------------------|---|---|---|---|---|---|---|---|---|---|---|---|--------------------|------------|---------------|-------------------|
|    |                           | L | M | M | J | V | S | L | M | M | J | V | S |                    |            |               |                   |
| 1  | Alexar Melgar Melgar      | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | Alexar Melgar     |
| 2  | Jose Adonay Tobar Melgar  | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | Jose Adonay Tobar |
| 3  | Nasario Lopez Melgar      | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | Nasario Lopez     |
| 4  | Eutinio Henriquez Cuellar | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | Eutinio Henriquez |
| 5  | Domingo Lopez Melgar      | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | Domingo Lopez     |
| 6  | Jacinto Lopez Melgar      | X | X | X | X | X | X | X | X | X | X | X | X | 12                 | 250        | 3000.00       | Jacinto Lopez     |
| 7  | Edin osmin Melgar Rivera  | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | Edin Osmin Melgar |
| 8  | Oscar Ramirez             | X | X | X | X | X | X |   |   |   |   |   |   | 6                  | 250        | 1500.00       | Oscar Ramirez     |
|    |                           |   |   |   |   |   |   |   |   |   |   |   |   |                    |            |               |                   |
|    | TOTAL                     |   |   |   |   |   |   |   |   |   |   |   |   |                    |            | 18,000.00     |                   |

AUTORIZACION DE PAGO

NOMBRE: \_\_\_\_\_

FIRMA: \_\_\_\_\_



Tesorera Municipal

Blanca Idalia Melgar