



# MUNICIPALIDAD DE SAN MIGUELITO, FM.

## PLANILLA DE PAGO JORNALES

UNIDAD EJECUTORA: Alcaldia Municipal

SECTOR MUNICIPAL: Aldea El Hato

UBICACIÓN DEL TRABAJO: El Zapote

PERIODO DE TRABAJO: 22 al 26 Enero

CONCEPTO DEL TRABAJO: Chapra y Brecha para habrir pasada por la construcción de Pavimento en El Zapote

| No                          | NOMBRE COMPLETO         | No IDENTIDAD    | DIAS TRABAJADOS |   |   |   |   |   | CANTIDAD DIAS | VALOR DIARIO | TOTAL LPS | FIRMA O BUELLA     |
|-----------------------------|-------------------------|-----------------|-----------------|---|---|---|---|---|---------------|--------------|-----------|--------------------|
|                             |                         |                 | L               | M | M | J | V | S |               |              |           |                    |
| 1                           | Jose Augusto Funes Cruz | 0807-1986-00087 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  | Jose funes         |
| 2                           | Miguel Angel Lopez      | 0821-1976-00084 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  | Miguel Lopez       |
| 3                           | Agustin Nunez Izaguirre | 0807-1977-00095 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  | Agustin Nunez      |
| 4                           | Alfredo Cruz Garcia     | 0821-1969-00092 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  | Alfredo Cruz       |
| 5                           | Santos Mendoza Funes    | 0807-1988-00057 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  | Santos Funes       |
| 6                           | Jorge Alberto Rubi      | 0821-1979-00039 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  | Jorge Alberto Rubi |
| 7                           | Pascual Funes Lainez    | 0807-1946-00051 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  |                    |
| 8                           | Julian Funes Lainez     | 0807-1951-00072 | X               | X | X | X | X |   | 5             | 250.00       | 1,250.00  |                    |
| 9                           |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 10                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 11                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 12                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 13                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 14                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 15                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| 16                          |                         |                 |                 |   |   |   |   |   |               |              |           |                    |
| VALOR TOTAL A PAGAR EN Lps: |                         |                 |                 |   |   |   |   |   |               |              | 10,000.00 |                    |

Jose Funes  
Encargado de Planilla

Felicitio Funes Rubi  
ALCALDE MUNICIPAL

Olvan Alfonso Ochoa Suazo  
TESORERO MUNICIPAL