

MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 02-01 124  
02: SERVICIOS PUBLICOS  
01: MERCADO SAN ANTONIO

[illegible]

MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 01-01 124  
01: SERVICIOS MUNICIPALES GENERALES  
01: ADMINISTRACION SUPERIOR

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|    |                                    |    |        |      |      |      |      |          |      |      |                    |          |  |
|----|------------------------------------|----|--------|------|------|------|------|----------|------|------|--------------------|----------|--|
| 1  | ASEADOR PLAZA MERCED<br>10/12/2006 | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 2  | SRIA.CULTURA TURISMO<br>4/2/2008   | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 939.00<br>sag.fam. | 2,061.00 |  |
| 3  | ELECTRICISTA<br>16/9/2008          | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 4  | POLICIA MUNICIPAL<br>3/7/2009      | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 5  | ASEADORA ALCALDIA<br>1/7/2010      | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 306.00<br>sag,fam. | 2,694.00 |  |
| 6  | POLICIA MUNICIPAL<br>1/9/2009      | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 7  | POLICIA MUNICIPAL<br>23/8/2010     | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 8  | VIGILANTE MUNICIPAL<br>1/7/2006    | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 9  | FUND.PANTALEON<br>5/3/2008         | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00               | 2,750.00 |  |
| 10 | POLICIA MUNICIPAL<br>1/3/2014      | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |

|    |                                       |    |        |      |      |      |      |          |      |      |      |          |  |
|----|---------------------------------------|----|--------|------|------|------|------|----------|------|------|------|----------|--|
| 11 | POLICIA MUNICIPAL<br>22/022012        | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |  |
| 12 | ASEADORA CASA VALLE<br>1/8/2012       | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 13 | VIGILANTE CODEM<br>27/5/2013          | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 14 | RELACIONADORA PUBLICA<br>1/3/2014     | 15 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |  |
| 15 | ASIST.REC,MORAS<br>01 ENERO-.2014     | 15 | 333.33 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |  |
| 16 | POLICIA MUNICIPAL<br>13/5/2014        | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 17 | POLICIA MUNICIPAL<br>13/5/2014        | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 18 | VIG.MUNICIPAL<br>16-may-14            | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 19 | VIG.OFICINA ADULTO MAYOR<br>16/6/2014 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 20 | POLICIA MUNICIPAL<br>16/7/2014        | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |

|    |                                              |    |        |      |      |      |      |          |      |      |      |          |  |
|----|----------------------------------------------|----|--------|------|------|------|------|----------|------|------|------|----------|--|
| 21 | POLICIA MUNICIPAL<br>16/8/2012               | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00 | 3,250.00 |  |
| 22 | VIG.PREDIO CARROS<br>3/8/2010                | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |  |
| 23 | VIG.PREDIO C.DEC.<br>03 NOV.-2010.           | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 24 | SUPERVISOR<br>1/11/2010                      | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |  |
| 25 | PEON<br>1-ago-11                             | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00 | 3,250.00 |  |
| 26 | VIG.PREDIO CARROS<br>DECOMISADOS<br>8/6/2002 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 27 | VIG. COMODIN<br>13-may-14                    | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 28 | VIGILANTE PRED.DECOMISADOS<br>17 FEB.2014    | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 29 | VIG. PARQUE CONO KIM<br>28/10/2013           | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 30 | MOTORISTA<br>01 AGOSTO.2013                  | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |

|    |                                |    |        |      |      |      |      |            |      |      |          |            |   |
|----|--------------------------------|----|--------|------|------|------|------|------------|------|------|----------|------------|---|
| 31 | POLICIA MUNICIPAL<br>1/3/2012  | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00   | 0.00 | 0.00 | 0.00     | 3,000.00   |   |
| 32 | REGADOR<br>1- sept.2012        | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00   | 0.00 | 0.00 | 0.00     | 3,250.00   |   |
| 33 | AUX. CONTAB.<br>1/9/2015       | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00   | 0.00 | 0.00 | 0.00     | 2,750.00   |   |
| 34 | VIG.PLAZA VIRGEN<br>15/8/2015  | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00   | 0.00 | 0.00 | 0.00     | 2,750.00   |   |
| 35 | VIG.PLAZA VIRGEN<br>18-ago-15  | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00   | 0.00 | 0.00 | 0.00     | 2,750.00   |   |
| 36 | AUX.CONTROL TRIB.<br>18/8/2015 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00   | 0.00 | 0.00 | 0.00     | 2,750.00   |   |
| 36 |                                |    |        | -    | -    | -    | -    | 109,250.00 | -    | -    | 1,245.00 | 108,005.00 | - |

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|    |                                         |    |        |      |      |      |      |          |      |      |                     |          |  |
|----|-----------------------------------------|----|--------|------|------|------|------|----------|------|------|---------------------|----------|--|
| 1  | PROMOTORA S.<br>3/7/2009                | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00                | 3,250.00 |  |
| 2  | PROMOTOR S.<br>16/1/2011                | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00                | 3,000.00 |  |
| 3  | PROMOTOR SOCIAL<br>01 SEPT.2011         | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00                | 3,000.00 |  |
| 4  | PROMOTOR SOCIAL<br>3/1/2012             | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00                | 3,250.00 |  |
| 5  | PROMOTORA SOCIAL<br>3/1/2012            | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 1338.50<br>sag.fam. | 1,911.50 |  |
| 6  | PROMOTOR SOCIAL<br>17 SEPT.2012         | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00                | 3,000.00 |  |
| 7  | PROMTORA SOCIAL<br>01 DIC.2012          | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00                | 3,250.00 |  |
| 8  | TESORERO AHLMYS<br>01-ENERO-31 DIC.2014 | 15 | 133.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00                | 2,000.00 |  |
| 9  | PROMOTORA S.<br>1/8/2013                | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00                | 3,250.00 |  |
| 10 | PROMOTORA SOCIAL<br>1/1/2014            | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00                | 3,000.00 |  |





CLASIFICACION PRESUPUESTARIA 03-01- 124  
03: DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO  
09: SEGURIDAD HUMANA (TRABAJANDO EN PROGRAMA LITRO DE LECHE)

|     |                                       |           |               |          |          |          |           |           | DEDUCCIONES     |                |                | TOTAL A PAGAR | FIRMA RECIBIDO CONFORME |
|-----|---------------------------------------|-----------|---------------|----------|----------|----------|-----------|-----------|-----------------|----------------|----------------|---------------|-------------------------|
| No. | PUESTO                                | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL | ANTICIPO SUELDO | SOLVENCIA 2015 | COOP. SAG.FAM. |               |                         |
| 1   | PROMOTOR SOCIAL<br>1/3/2011           | 15        | 200.00        | 0.00     | 0.00     | 0.00     | 0.00      | 3,000.00  | 0.00            | 0.00           | 0.00           | 3,000.00      |                         |
| 2   | PROMOTOR<br>1/3/2011                  | 15        | 200.00        | 0.00     | 0.00     | 0.00     | 0.00      | 3,000.00  | 0.00            | 0.00           | 0.00           | 3,000.00      |                         |
| 3   | PROMOTOR<br>15/6/2012<br>MEDIO TIEMPO | 15        | 131.01        | 0.00     | 0.00     | 0.00     | 0.00      | 1,965.11  | 0.00            | 0.00           | 0.00           | 1,965.11      |                         |
| 3   |                                       |           |               | -        | -        | -        | -         | 7,965.11  | -               | -              | -              | 7,965.11      |                         |

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MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 03-09- 573  
03: DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO  
09: SEGURIDAD HUMANA

|     |                                                 |           |               |          |          |          |           |           | DEDUCCIONES |                |                | TOTAL A PAGAR | FIRMA RECIBIDO CONFORME |
|-----|-------------------------------------------------|-----------|---------------|----------|----------|----------|-----------|-----------|-------------|----------------|----------------|---------------|-------------------------|
| No. | PUESTO                                          | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL |             | SOLVENCIA 2015 | COOP. SAG.FAM. |               |                         |
| 1   | INST.CONCHA CUSTICA<br>6/4/2015<br>medio tiempo | 15        | 141.49        | 0.00     | 0.00     | 0.00     | 0.00      | 2,122.32  | 0.00        | 0.00           | 0.00           | 2,122.32      |                         |

|   |  |  |  |   |   |   |   |          |   |   |   |          |  |
|---|--|--|--|---|---|---|---|----------|---|---|---|----------|--|
|   |  |  |  |   |   |   |   |          |   |   |   |          |  |
| 1 |  |  |  | - | - | - | - | 2,122.32 | - | - | - | 2,122.32 |  |

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MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 03-10- 573  
03: DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO  
09: SEGURIDAD HUMANA

|     |                              |           |               |          |          |          |           |           | DEDUCCIONES |                |                |               |                         |
|-----|------------------------------|-----------|---------------|----------|----------|----------|-----------|-----------|-------------|----------------|----------------|---------------|-------------------------|
| No. | PUESTO                       | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL |             | SOLVENCIA 2015 | COOP. SAG.FAM. | TOTAL A PAGAR | FIRMA RECIBIDO CONFORME |
| 1   | PROG.BEBE FELIZ<br>12/5/2015 | 15        | 183.33        | 0.00     | 0.00     | 0.00     | 0.00      | 2,750.00  | 0.00        | 0.00           | 0.00           | 2,750.00      |                         |
| 1   |                              |           |               | -        | -        | -        | -         | 2,750.00  | -           | -              | -              | 2,750.00      |                         |

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MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 03-01- 124  
03: DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO  
02: SERVICIOS DE SALUD

|     |                            |           |               |          |          |          |           |           | DEDUCCIONES    |        |         |               |                         |
|-----|----------------------------|-----------|---------------|----------|----------|----------|-----------|-----------|----------------|--------|---------|---------------|-------------------------|
| No. | PUESTO                     | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL | SOLVENCIA 2015 |        |         | TOTAL A PAGAR | FIRMA RECIBIDO CONFORME |
| 1   | MEDICO CLINIA ADULTO MAYOR | 15        | 666.67        | 0.00     | 0.00     | 0.00     | 0.00      | 10,000.00 | 0.00           | 840.00 | 1400.00 | 7,760.00      |                         |

|   | 1/3/2012                              |    |        |      |      |      |      |           |      | I.S.R.<br>FIN MES        | INJUPEMP<br>FIN DE MES |           |  |
|---|---------------------------------------|----|--------|------|------|------|------|-----------|------|--------------------------|------------------------|-----------|--|
| 2 | AUX.ENFERMERIA<br>12 OCT.2012         | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00  | 0.00 | 0.00                     | 0.00                   | 3,000.00  |  |
| 3 | MEDICO CLINICA NIÑO<br>17/3/2014      | 15 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00  | 0.00 | 300.00<br>I.S.R. fin mes | 0.00                   | 7,200.00  |  |
| 4 | ENFERMERA CLINICA NIÑO<br>17-mar-14   | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00  | 0.00 | 0.00                     | 0.00                   | 3,000.00  |  |
| 5 | ENC.FARMACIA ADULTO MAYOR<br>1/8/2014 | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00  | 0.00 | 0.00                     | 0.00                   | 3,250.00  |  |
| 6 | MEDICO A DOMICILIO<br>1/8/2014        | 15 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00  | 0.00 | 300.00<br>I.S.R.FIN MES  | 0.00                   | 7,200.00  |  |
| 7 | CONSER.CLINICA ADULTO<br>1/9/2014     | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00  | 0.00 | 0.00                     | 0.00                   | 2,750.00  |  |
| 7 |                                       |    |        | -    | -    | -    | -    | 37,000.00 | -    | 1,440.00                 | 1,400.00               | 34,160.00 |  |

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MUNICIPALIDAD DE CHOLUTECA

PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016

CLASIFICACION PRESUPUESTARIA 06-01- 122

06: INFRAESTRUCTURA MUNICIPAL

01: INGENIERIA MUNICIPAL

| DEDUCCIONES |        |           |               |          |          |          |           |           |                | TOTAL A PAGAR | FIRMA RECIBIDO CONFORME |
|-------------|--------|-----------|---------------|----------|----------|----------|-----------|-----------|----------------|---------------|-------------------------|
| No.         | PUESTO | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL | SOLVENCIA 2015 |               |                         |

|    |                                    |    |        |        |      |      |         |          |      |      |                          |          |  |
|----|------------------------------------|----|--------|--------|------|------|---------|----------|------|------|--------------------------|----------|--|
| 1  | SUPERVISOR<br>16/9/2006            | 15 | 200.00 | 0.00   | 0.00 | 0.00 | 0.00    | 3,000.00 | 0.00 | 0.00 | 0.00                     | 3,000.00 |  |
| 2  | ALBAÑIL<br>5-may-08                | 15 | 233.33 | 0.00   | 0.00 | 0.00 | 933.32  | 4,433.32 | 0.00 | 0.00 | 628.50<br>sag.fam.       | 3,804.82 |  |
| 3  | CADENERO<br>3-jul-09               | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00 | 0.00                     | 3,250.00 |  |
| 4  | PEON<br>12/2/2008                  | 15 | 216.67 | 70.42  | 0.00 | 0.00 | 975.02  | 4,295.43 | 0.00 | 0.00 | 754.50<br>sag.fam.       | 3,540.93 |  |
| 5  | SUPERVISOR<br>15-mar-10            | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00 | 0.00                     | 3,250.00 |  |
| 6  | ALBAÑIL<br>24-mar-08               | 15 | 266.67 | 0.00   | 0.00 | 0.00 | 466.67  | 4,466.67 | 0.00 | 0.00 | 1285.00<br>sag.fam.      | 3,181.67 |  |
| 7  | SUPERVISOR<br>3/7/2009             | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00 | 802.00<br>sag.fam.       | 2,448.00 |  |
| 8  | SUPERVISOR<br>21 SEPT.2011         | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00 | 0.00                     | 3,250.00 |  |
| 9  | MOTORISTA.TANQUE<br>01 NOV. 2011   | 15 | 282.98 | 689.76 | 0.00 | 0.00 | 2334.59 | 7,268.99 | 0.00 | 0.00 | 301.00<br>SAG.FAM.       | 6,967.99 |  |
| 10 | PEON OBRAS PUBLICAS<br>16 NOV.2011 | 15 | 216.67 | 528.13 | 0.00 | 0.00 | 1787.53 | 5,565.66 | 0.00 | 0.00 | 1376.50<br>COOP.SAG.FAM. | 4,189.16 |  |

|    |                                       |    |        |        |      |      |         |          |      |                                |                     |          |  |
|----|---------------------------------------|----|--------|--------|------|------|---------|----------|------|--------------------------------|---------------------|----------|--|
| 11 | OPERADOR E.PES<br>27/3/2012           | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00                           | 1392.00<br>sag,fam. | 1,858.00 |  |
| 12 | PEON<br>16-feb-13                     | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00                           | 0.00                | 3,250.00 |  |
| 13 | AYUDANTE<br>16-mar-13                 | 16 | 216.67 | 70.42  | 0.00 | 0.00 | 2166.60 | 5,703.68 | 0.00 | 0.00                           | 0.00                | 5,703.68 |  |
| 14 | PEON<br>16-may-13                     | 15 | 183.33 | 0.00   | 0.00 | 0.00 | 0.00    | 2,750.00 | 0.00 | 0.00                           | 0.00                | 2,750.00 |  |
| 15 | AUX.INGENIERIA<br>3-jun-13            | 15 | 500.00 | 0.00   | 0.00 | 0.00 | 0.00    | 7,500.00 | 0.00 | 300.00<br>I.S.R.<br>FIN DE MES | 0.00                | 7,200.00 |  |
| 16 | OPERADOR EQUIPO P.<br>02 julio- 2013. | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00                           | 100.00<br>SAG.FAM.  | 3,150.00 |  |
| 17 | PEON<br>16/8/2013                     | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00                           | 0.00                | 3,250.00 |  |
| 18 | AYUD.TANQ.CIST-<br>1/1/2014           | 15 | 183.33 | 446.87 | 0.00 | 0.00 | 1512.47 | 4,709.34 | 0.00 | 0.00                           | 0.00                | 4,709.34 |  |
| 19 | SUPERVISOR<br>1/2/2014                | 15 | 200.00 | 0.00   | 0.00 | 0.00 | 0.00    | 3,000.00 | 0.00 | 0.00                           | 0.00                | 3,000.00 |  |
| 20 | AYUD.BALBAÑIL<br>16/2/2014            | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00                           | 0.00                | 3,250.00 |  |

|    |                                  |    |        |        |      |      |         |          |      |      |                     |          |  |
|----|----------------------------------|----|--------|--------|------|------|---------|----------|------|------|---------------------|----------|--|
| 21 | AYUD.MAQUINARIA<br>7-may-14      | 15 | 200.00 | 0.00   | 0.00 | 0.00 | 0.00    | 3,000.00 | 0.00 | 0.00 | 0.00                | 3,000.00 |  |
| 22 | CARPINTERO<br>13-may-14          | 15 | 183.33 | 0.00   | 0.00 | 0.00 | 0.00    | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 23 | AYUD.MAQUINARIA<br>15-may-14     | 15 | 183.33 | 0.00   | 0.00 | 0.00 | 0.00    | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 24 | AYUD.TRACTOR<br>15 mayo 2014.    | 15 | 183.33 | 0.00   | 0.00 | 0.00 | 0.00    | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 25 | PEON OBRAS P.<br>1-jul-14        | 15 | 216.67 | 0.00   | 0.00 | 0.00 | 0.00    | 3,250.00 | 0.00 | 0.00 | 0.00                | 3,250.00 |  |
| 26 | SUPERVISOR OBRAS P.<br>16/6/2014 | 15 | 183.33 | 0.00   | 0.00 | 0.00 | 0.00    | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 27 | ALBAÑIL<br>01 NOV.2014           | 15 | 283.33 | 0.00   | 0.00 | 0.00 | 1274.99 | 5,524.99 | 0.00 | 0.00 | 1162.50<br>SAG.FAM. | 4,362.49 |  |
| 28 | AYUD.EQUIPO PESADO<br>26/2/2015  | 15 | 183.33 | 0.00   | 0.00 | 0.00 | 0.00    | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 29 | AYUDANTE<br>8/3/2015             | 15 | 183.33 | 446.87 | 0.00 | 0.00 | 1512.47 | 4,709.34 | 0.00 | 0.00 | 0.00                | 4,709.34 |  |
| 30 | PEON CUNETAS<br>1/10/2014        | 15 | 183.33 | 446.87 | 0.00 | 0.00 | 1512.47 | 4,709.34 | 0.00 | 0.00 | 0.00                | 4,709.34 |  |

|    |                        |    |        |          |      |      |           |            |      |        |          |            |  |
|----|------------------------|----|--------|----------|------|------|-----------|------------|------|--------|----------|------------|--|
| 31 | SUPERVISOR<br>1-mar-13 | 15 | 227.26 | 0.00     | 0.00 | 0.00 | 0.00      | 3,408.88   | 0.00 | 0.00   | 0.00     | 3,408.88   |  |
| 31 |                        |    |        | 2,699.33 | -    | -    | 14,476.12 | 120,295.64 | -    | 300.00 | 7,802.00 | 112,193.64 |  |

10  
MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 01-01 124  
01: SERVICIOS MUNICIPALES GENERALES  
01: ADMINISTRACION SUPERIOR

| No. | PUESTO                                   | DIAS<br>TRAB | SUELDO<br>DIARIO | EXT.<br>30% | EXT.<br>55% | EXT.<br>80% | EXT.<br>100% | SUB TOTAL | DEDUCCIONES |      | COOP.<br>SAG.FAM. | TOTAL A<br>PAGAR | FIRMA RECIBIDO<br>CONFORME |
|-----|------------------------------------------|--------------|------------------|-------------|-------------|-------------|--------------|-----------|-------------|------|-------------------|------------------|----------------------------|
|     |                                          |              |                  |             |             |             |              |           |             |      |                   |                  |                            |
| 12  | VIG. ESTADIO<br>16 DIC. 26 FEBRERO       | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00        | 0.00 | 0.00              | 2,750.00         |                            |
| 2   | VIG.CONCHA CUSTICA<br>30 DIC.-15 FEBRERO | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00        | 0.00 | 0.00              | 2,750.00         |                            |
| 3   | VIG.CONCHA CUST.<br>03 ENERO-18 FEBRERO  | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00        | 0.00 | 0.00              | 2,750.00         |                            |
| 4   | VIG.PARQ.CABAÑAS<br>11 ENERO 24 FEBRERO  | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00        | 0.00 | 0.00              | 2,750.00         |                            |

|   |                                          |    |        |      |      |      |      |           |      |      |      |           |  |
|---|------------------------------------------|----|--------|------|------|------|------|-----------|------|------|------|-----------|--|
| 5 | VIG.PARQ.MERCED<br>20 ENERO-05 MARZO 16  | 11 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,016.67  | 0.00 | 0.00 | 0.00 | 2,016.67  |  |
| 6 | VIG.PARQ. CARIAS<br>20 ENERO-05 MARZO 16 | 11 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,016.67  | 0.00 | 0.00 | 0.00 | 2,016.67  |  |
| 6 |                                          |    |        | -    | -    | -    | -    | 15,033.33 | -    | -    | -    | 15,033.33 |  |

11  
MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 04-02- 122  
04: DESARROLLO Y PROTECCION AMBIENTAL  
02: PREVENCION DE CONTAMINACION AMBIENTAL

|     |                              |              |                  |             |             |             |              |           | DEDUCCIONES |      |                    |                  | FIRMA RECIBIDO<br>CONFORME |
|-----|------------------------------|--------------|------------------|-------------|-------------|-------------|--------------|-----------|-------------|------|--------------------|------------------|----------------------------|
| No. | PUESTO                       | DIAS<br>TRAB | SUELDO<br>DIARIO | EXT.<br>30% | EXT.<br>55% | EXT.<br>80% | EXT.<br>100% | SUB TOTAL |             |      | COOP.<br>SAG.FAM.  | TOTAL A<br>PAGAR |                            |
| 1   | PEON VIVERO<br>4/8/2008      | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 2   | PEON VIVERO<br>1/4/2008      | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 3   | PEON VIVERO<br>3/7/2009      | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00        | 0.00 | 0.00               | 2,750.00         |                            |
| 4   | VIG.PARQ.CABANAS<br>8/9/2009 | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2750.00   | 0.00        | 0.00 | 0.00               | 2,750.00         |                            |
| 5   | VIG.BOULEVARD.<br>16/2/2010  | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00        | 0.00 | 997.00<br>sag.fam. | 1,753.00         |                            |



|    |                                   |    |        |      |      |      |      |          |      |      |                     |          |  |
|----|-----------------------------------|----|--------|------|------|------|------|----------|------|------|---------------------|----------|--|
| 6  | BARRENDERA P.VALLE<br>1/6/2011    | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 1003.50<br>sag.fam. | 1,746.50 |  |
| 7  | VIG.PARQ.CABAÑAS<br>28 sept.-2011 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 523.00<br>sag.fam.  | 2,227.00 |  |
| 8  | VIG.PARQUE CARIAS<br>1/7/2012     | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 9  | VIG.VIVERO<br>16 oct.2012         | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 10 | ASEADORA PARQ.CABAÑAS<br>1/1/2012 | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00                | 3,250.00 |  |
| 11 | PEON<br>1-ene-14                  | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 12 | INSPECTOR UMA<br>1-abr-14         | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 140.56<br>RELOJ     | 2,609.44 |  |
| 13 | ASEADORA PARQ.AMERCIA<br>6-abr-15 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 14 | ASEADORA ESTADIO<br>6-abr-15      | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |
| 15 | AYUD. VIVIERO<br>7-may-15         | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00                | 2,750.00 |  |

|    |                      |    |        |      |      |      |      |           |      |      |          |           |  |
|----|----------------------|----|--------|------|------|------|------|-----------|------|------|----------|-----------|--|
| 16 | ALBAÑIL<br>16/6/2011 | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00  | 0.00 | 0.00 | 0.00     | 3,000.00  |  |
| 16 |                      |    |        |      | -    | -    | -    | 45,250.00 | -    | -    | 2,664.06 | 42,585.94 |  |

12  
MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 04-02- 122  
04: DESARROLLO Y PROTECCION AMBIENTAL  
02: PREVENCION DE CONTAMINACION AMBIENTAL- trabajando en limpieza de solares en distintos barrios de la ciudad

|     |           |              |                  |             |             |             |              |           | DEDUCCIONES |      |                   |                  | FIRMA RECIBIDO<br>CONFORME |
|-----|-----------|--------------|------------------|-------------|-------------|-------------|--------------|-----------|-------------|------|-------------------|------------------|----------------------------|
| No. | PUESTO    | DIAS<br>TRAB | SUELDO<br>DIARIO | EXT.<br>30% | EXT.<br>55% | EXT.<br>80% | EXT.<br>100% | SUB TOTAL |             |      | COOP.<br>SAG.FAM. | TOTAL A<br>PAGAR |                            |
| 1   | CHAPEADOR | 17           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 3,116.67  | 0.00        | 0.00 | 0.00              | 3,116.67         |                            |
| 2   | CHAPEADOR | 17           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 3,116.67  | 0.00        | 0.00 | 0.00              | 3,116.67         |                            |
| 3   | CHAPEADOR | 17           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 3,116.67  | 0.00        | 0.00 | 0.00              | 3,116.67         |                            |
| 4   | CHAPEADOR | 17           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 3116.67   | 0.00        | 0.00 | 0.00              | 3,116.67         |                            |

|                                                                                                                                                                                                                                                         |                                    |           |               |          |          |          |           |           |                |      |                    |               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------|---------------|----------|----------|----------|-----------|-----------|----------------|------|--------------------|---------------|----------------|
| 4                                                                                                                                                                                                                                                       |                                    |           |               | -        | -        | -        | -         | 12,466.67 | -              | -    | -                  | 12,466.67     |                |
| <div>13</div> <div>MUNICIPALIDAD DE CHOLUTECA</div> <div>PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016</div> <div>CLASIFICACION PRESUPUESTARIA 01 01-124</div> <div>01: SERVICIOS MUNICIPALES GENERALES</div> <div>01: ADMINISTRACION SUPERIOR</div> |                                    |           |               |          |          |          |           |           |                |      |                    |               |                |
|                                                                                                                                                                                                                                                         | PUESTO                             | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL | DEDUCCIONES    |      |                    | TOTAL A PAGAR | FIRMA RECIBIDO |
|                                                                                                                                                                                                                                                         |                                    |           |               |          |          |          |           |           | SOLVENCIA 2015 |      | COOP. SAG.FAM.     |               | CONFORME       |
| 1                                                                                                                                                                                                                                                       | VALUADOR<br>3/7/2009               | 15        | 200.00        | 0.00     | 0.00     | 0.00     | 0.00      | 3000.00   | 0.00           | 0.00 | 0.00               | 3,000.00      |                |
| 2                                                                                                                                                                                                                                                       | VALUADOR<br>2/6/2010               | 15        | 200.00        | 0.00     | 0.00     | 0.00     | 0.00      | 3000.00   | 0.00           | 0.00 | 0.00               | 3,000.00      |                |
| 3                                                                                                                                                                                                                                                       | VALUADOR<br>20 OCT.2010            | 15        | 216.67        | 0.00     | 0.00     | 0.00     | 0.00      | 3250.00   | 0.00           | 0.00 | 822.50<br>SAG.FAM. | 2,427.50      |                |
| 4                                                                                                                                                                                                                                                       | VALUADOR<br>13/3/2013              | 15        | 216.67        | 0.00     | 0.00     | 0.00     | 0.00      | 3250.00   | 0.00           | 0.00 | 0.00               | 3,250.00      |                |
| 5                                                                                                                                                                                                                                                       | ASISTENTE INFORMATICA<br>16/3/2011 | 15        | 216.67        | 0.00     | 0.00     | 0.00     | 0.00      | 3,250.00  | 0.00           | 0.00 | 0.00               | 3,250.00      |                |
| 6                                                                                                                                                                                                                                                       | VALUADOR<br>2/7/2013               | 15        | 216.67        | 0.00     | 0.00     | 0.00     | 0.00      | 3,250.00  | 0.00           | 0.00 | 0.00               | 3,250.00      |                |
| 7                                                                                                                                                                                                                                                       | VALUADORA<br>13/5/2014             | 15        | 216.67        | 0.00     | 0.00     | 0.00     | 0.00      | 3,250.00  | 0.00           | 0.00 | 0.00               | 3,250.00      |                |

|    |                            |    |        |      |      |      |      |          |      |      |                    |          |  |
|----|----------------------------|----|--------|------|------|------|------|----------|------|------|--------------------|----------|--|
| 8  | VALUADOR<br>9/7/2014       | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00               | 3,000.00 |  |
| 9  | VALUADOR C.<br>5/6/2014    | 15 | 266.67 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00               | 4,000.00 |  |
| 10 | VALUADOR C.<br>1/7/2014    | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00               | 3,250.00 |  |
| 11 | VALUADOR C.<br>08 OCT.2014 | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00               | 3,250.00 |  |
| 12 | VALUADOR<br>16/4/2012      | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3250.00  | 0.00 | 0.00 | 0.00               | 3,250.00 |  |
| 13 | VALUADOR C.<br>1/9/2015    | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00               | 2,750.00 |  |
| 14 | VALUADOR C.<br>1/9/2015    | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00               | 2,750.00 |  |
| 15 | VALUADOR C.<br>7/4/2010    | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00               | 3,250.00 |  |
| 16 | VALUADOR C.<br>16/4/2010   | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 0.00               | 3,250.00 |  |
| 17 | VALUADORA C.<br>19/7/2011  | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | 364.50<br>SAG.FAM. | 2,885.50 |  |

|    |                          |    |        |      |      |      |      |           |      |      |          |           |  |
|----|--------------------------|----|--------|------|------|------|------|-----------|------|------|----------|-----------|--|
| 18 | VALUADOR C.<br>1/9/2009  | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00  | 0.00 | 0.00 | 0.00     | 3,250.00  |  |
| 19 | VALUADOR C.<br>16/5/2012 | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00  | 0.00 | 0.00 | 0.00     | 3,250.00  |  |
| 20 | VALUADOR C.<br>1/9/2015  | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00  | 0.00 | 0.00 | 0.00     | 2,750.00  |  |
| 21 | VALUADOR C.<br>9/6/2014  | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00  | 0.00 | 0.00 | 0.00     | 3,000.00  |  |
|    |                          |    |        |      |      |      |      |           |      |      |          |           |  |
| 21 |                          |    |        | -    | -    | -    | -    | 66,500.00 | -    | -    | 1,187.00 | 65,313.00 |  |

14  
MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 02-02- 124  
02: SERVICIOS PUBLICOS  
02: MERCADO CONCEPCION

| DEDUCCIONES |                              |              |                  |             |             |             |              |           |           |      |                     |                  | FIRMA RECIBIDO<br>CONFORME |
|-------------|------------------------------|--------------|------------------|-------------|-------------|-------------|--------------|-----------|-----------|------|---------------------|------------------|----------------------------|
| No.         | PUESTO                       | DIAS<br>TRAB | SUELDO<br>DIARIO | EXT.<br>30% | EXT.<br>55% | EXT.<br>80% | EXT.<br>100% | SUB TOTAL | SOLVENCIA |      | COOP.<br>SAG.FAM.   | TOTAL A<br>PAGAR |                            |
| 1           | JEFA BARRENDERAS<br>1-feb-10 | 15           | 183.33           | 0.00        | 0.00        | 0.00        | 0.00         | 2,750.00  | 0.00      | 0.00 | 0.00                | 2,750.00         |                            |
| 2           | COLECTORA<br>1-dic-09        | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00      | 0.00 | 1077.00<br>SAG.FAM. | 1,923.00         |                            |
| 3           | ASISTENTE<br>16-feb-11       | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3000.00   | 0.00      | 0.00 | 0.00                | 3,000.00         |                            |

|                                                                                                                                                                                          |                                |    |        |      |      |      |      |           |      |      |          |           |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----|--------|------|------|------|------|-----------|------|------|----------|-----------|--|
| 4                                                                                                                                                                                        | FONTANERO<br>16-mar-11         | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2750.00   | 0.00 | 0.00 | 0.00     | 2,750.00  |  |
| 5                                                                                                                                                                                        | BARRENDERA<br>16-jul-11        | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2750.00   | 0.00 | 0.00 | 0.00     | 2,750.00  |  |
| 6                                                                                                                                                                                        | COLECTORA<br>CUBRE VACACIONES  | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3000.00   | 0.00 | 0.00 | 0.00     | 3,000.00  |  |
| 7                                                                                                                                                                                        | ENC.MANTENIMIENTO<br>13-mar-14 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2750.00   | 0.00 | 0.00 | 0.00     | 2,750.00  |  |
| 8                                                                                                                                                                                        | COLECTORA<br>24-abr-14         | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3000.00   | 0.00 | 0.00 | 0.00     | 3,000.00  |  |
| 9                                                                                                                                                                                        | COLECTOR<br>28-abr-14          | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3000.00   | 0.00 | 0.00 | 0.00     | 3,000.00  |  |
| 10                                                                                                                                                                                       | BARRENDERO<br>3-abr-14         | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00  | 0.00 | 0.00 | 0.00     | 2,750.00  |  |
| 10                                                                                                                                                                                       |                                |    |        | -    | -    | -    | -    | 28,750.00 | -    | -    | 1,077.00 | 27,673.00 |  |
| 15<br>MUNICIPALIDAD DE CHOLUTECA<br>PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016<br>CLASIFICACION PRESUPUESTARIA 02-05- 124<br>02: SERVICIOS PUBLICOS<br>05: TERMINAL DE TRANSPORTES |                                |    |        |      |      |      |      |           |      |      |          |           |  |

|     |                                     |              |                  |             |             |             |              |           | DEDUCCIONES |      |                    |                  |                            |
|-----|-------------------------------------|--------------|------------------|-------------|-------------|-------------|--------------|-----------|-------------|------|--------------------|------------------|----------------------------|
| No. | PUESTO                              | DIAS<br>TRAB | SUELDO<br>DIARIO | EXT.<br>30% | EXT.<br>55% | EXT.<br>80% | EXT.<br>100% | SUB TOTAL | SOLVENCIA   |      | COOP.<br>SAG.FAM.  | TOTAL A<br>PAGAR | FIRMA RECIBIDO<br>CONFORME |
| 1   | BOLETERA<br>17/4/2008               | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 2   | VIGILANTE<br>9/12/2008              | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 3   | ASEADORA<br>24/7/2011               | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 4   | VIGILANTE<br>12/2/2010              | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 5   | VIGILANTE<br>25/1/2007              | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 6   | RECOLECTOR DESECHOS<br>30 SEPT.2011 | 15           | 216.67           | 0.00        | 0.00        | 0.00        | 0.00         | 3,250.00  | 0.00        | 0.00 | 226.50<br>SAG.FAM. | 3,023.50         |                            |
| 7   | ASEADORA<br>05 FEB..2012            | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |
| 8   | VIG.TERMINAL<br>19/1/2013           | 15           | 250.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,750.00  | 0.00        | 0.00 | 0.00               | 3,750.00         |                            |
| 9   | ASEADORA<br>31 DE ENERO 2013        | 15           | 200.00           | 0.00        | 0.00        | 0.00        | 0.00         | 3,000.00  | 0.00        | 0.00 | 0.00               | 3,000.00         |                            |

|    |                        |    |        |      |      |      |      |           |      |      |                     |           |  |
|----|------------------------|----|--------|------|------|------|------|-----------|------|------|---------------------|-----------|--|
| 10 | VIGILANTE<br>11/6/2014 | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2750.00   | 0.00 | 0.00 | 0.00                | 2,750.00  |  |
| 11 | ASEADORA<br>21/7/2014  | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2750.00   | 0.00 | 0.00 | 0.00                | 2,750.00  |  |
| 12 | BOLETERO<br>1-mar-12   | 15 | 216.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,250.00  | 0.00 | 0.00 | 503.50<br>SAG.FAM.  | 2,746.50  |  |
| 13 | VIGILANTE<br>3/7/2009  | 15 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00  | 0.00 | 0.00 | 927.00<br>.SAG.FAM. | 2,073.00  |  |
| 13 |                        |    |        | 0.00 | 0.00 | 0.00 | 0.00 | 39,750.00 | 0.00 | 0.00 | 1,657.00            | 38,093.00 |  |

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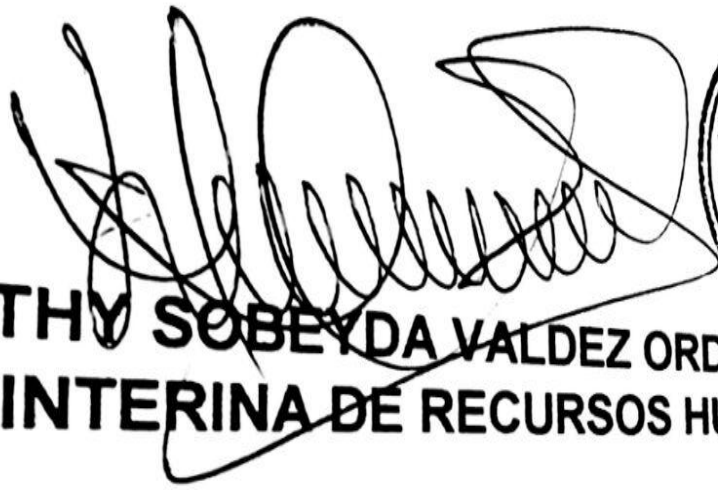
MUNICIPALIDAD DE CHOLUTECA  
PLANILLA EVENTUAL DEL 16 AL 30 DE ENERO DEL 2016  
CLASIFICACION PRESUPUESTARIA 01 01-124  
01: SERVICIOS MUNICIPALES GENERALES  
01: ADMINISTRACION SUPERIOR

|                                                        |                              |           |               |          |          |          |           |           | DEDUCCIONES |                                |      |               |                         |
|--------------------------------------------------------|------------------------------|-----------|---------------|----------|----------|----------|-----------|-----------|-------------|--------------------------------|------|---------------|-------------------------|
| NO                                                     | PUESTO                       | DIAS TRAB | SUELDO DIARIO | EXT. 30% | EXT. 55% | EXT. 80% | EXT. 100% | SUB TOTAL |             | I.S.R.                         |      | TOTAL A PAGAR | FIRMA RECIBIDO CONFORME |
| 1                                                      | ASISTENTE ASESOR<br>1/3/2007 | 15        | 600.00        | 0.00     | 0.00     | 0.00     | 0.00      | 9000.00   | 0.00        | 750.00<br>I.S.R.<br>FIN DE MES | 0.00 | 8,250.00      |                         |
| 2                                                      | ASESORA OF.MUJER<br>1/2/2012 | 0         | 266.67        | 0.00     | 0.00     | 0.00     | 0.00      | 0.00      | 0.00        | 0.00                           | 0.00 | -             |                         |
| PERMISO SIN GOCE DE SALARIO 29 OCTUBRE --29 ENERO 2016 |                              |           |               |          |          |          |           |           |             |                                |      |               |                         |





|   |      |    |        |      |      |      |      |          |      |      |      |          |  |
|---|------|----|--------|------|------|------|------|----------|------|------|------|----------|--|
| 2 | PEON | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 3 | PEON | 15 | 183.33 | 0.00 | 0.00 | 0.00 | 0.00 | 2,750.00 | 0.00 | 0.00 | 0.00 | 2,750.00 |  |
| 3 |      |    |        | -    | -    | -    | -    | 8,250.00 | -    | -    | -    | 8,250.00 |  |

  
**KATHY SOBEYDA VALDEZ ORDOÑEZ**  
**JEFE INTERINA DE RECURSOS HUMANOS**