



Planilla de pago personal temporal recuperacion de Mora

Semana del 02 al 07 de julio 2018

| N° | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | | | | | | | 2,063.22 |
| | TOTAL | 22,695.42 | 0 | 0 | 0 | 0 | 0 | 0 | 22,695.42 |

Planilla Pago Personal Temporal por ejercer mantenimiento en parque las mercedes, ramon rosa, vivero Municipal, chapia

limpieza centro de la ciudad, cementerio municipal, calle hacia excampos bananeros, Boulevard canan, guarderia infantil, calle del estadio

Semana del 02 al 08 de julio del 2018

| N° | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 13 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |



| | | | | | | | | | |
|----|----------------|------------------|---|---|---|---|---|---|------------------|
| 14 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 29,572.82 | 0 | 0 | 0 | 0 | 0 | 0 | 29,572.82 |

Planilla Pago Personal Temporal por levantamiento catastral Rural

Semana del 02 al 08 de julio 2018

| N° | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 11 | Trabajo Jornal | 1,719.35 | 0 | 0 | 0 | 0 | 0 | 0 | 1,719.35 |
| | TOTAL | 24,070.90 | 0 | 0 | 0 | 0 | 0 | 0 | 24,070.90 |

Planilla Pago Personal Temporal de Servicios Publicos

semana del 02 al 08 de Julio 2018.

| N° | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 4 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 11 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |



| | | | | | | | | |
|-------|------------|---|---|---|---|---|---|------------|
| TOTAL | 115,540.32 | 0 | 0 | 0 | 0 | 0 | 0 | 115,540.32 |
|-------|------------|---|---|---|---|---|---|------------|

| | | | | | | | |
|-----------------|--|--|--|--|--|--|---------------|
| TOTAL PLANILLAS | | | | | | | L. 235,550.95 |
|-----------------|--|--|--|--|--|--|---------------|


Ing. Darguin Obando Cardenas
Gerente de Recursos Humanos



Bo. Brisas del Ulúa entre 4 y 5 ave N.O entre 1 y 2 calle Tel PBX (504) 2647-4484
"CIUDAD BONITA"



MUNICIPALIDAD DE EL PROGRESO

Levantamiento Catastral en el Sector Sur (agua Blanca)

Semana del 09 al 14 de Julio 2018

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 22,695.42 | 0 | 0 | 0 | 0 | 0 | 0 | 22,695.42 |

Planilla de Pago Personal Temporal Recuperacion de Mora

Semana del 09 al 14 de Julio del 2018.

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |



**Planilla Pago Personal Temporal en levantamiento Catastral Rural
Semana del 09 al 15 de julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 22,351.55 | 0 | 0 | 0 | 0 | 0 | 0 | 22,351.55 |

**Planilla Pago Personal Temporal por elaboracion de Fosas Municipales
Semana del 09 al 15 de julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |



| | | | | | | | | | |
|----|----------------|------------------|---|---|---|---|---|---|------------------|
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 23,039.29 | 0 | 0 | 0 | 0 | 0 | 0 | 23,039.29 |

**Planilla Pago Personal Temporal de Servicios Publicos
Semana del 09 al 15 de julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 4 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 11 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 13 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 14 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 15 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 16 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 17 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 18 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 19 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 20 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |



TOTAL PLANILLAS

L. 235,207.08


Ing. Darguin Obando Cardenas
Gerente de Recursos Humanos



Bo. Brisas del Ulúa entre 4 y 5 ave N.O entre 1 y 2 calle Tel PBX (504) 2647-4484
"CIUDAD BONITA"



MUNICIPALIDAD DE EL PROGRESO

Planilla Pago Personal Temporal de Servicios Publicos
Semana del 16 al 22 de julio 2018

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 4 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 11 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 13 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 14 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 15 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 16 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 17 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 18 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 19 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 20 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 21 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 22 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 23 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 24 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 25 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 26 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 27 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 28 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 29 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 30 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 31 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 32 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 33 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 34 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |



| | | | | | | | | | |
|----|----------------|-------------------|---|---|---|---|---|---|-------------------|
| 35 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 36 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 37 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 38 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 39 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 40 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 41 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 42 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 43 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 44 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 45 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 46 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 47 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 48 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| | TOTAL | 115,196.45 | 0 | 0 | 0 | 0 | 0 | 0 | 115,196.45 |

Planilla Pago Personal Temporal por elaboracion de Fosas Municipales
Semana del 16 al 22 de julio 2018

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 23,039.29 | 0 | 0 | 0 | 0 | 0 | 0 | 23,039.29 |

Levantamiento Catastral en el Sector Sur (agua Blanca)
Semana del 16 al 21 de Julio 2018

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |



| | | | | | | | | | |
|----|----------------|------------------|---|---|---|---|---|---|------------------|
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 22,695.42 | 0 | 0 | 0 | 0 | 0 | 0 | 22,695.42 |

**Planilla de pago personal por ejercer mantenimiento en parque las mercedes, ramon Rosa, vivero Municipal, Chapia
limpieza salida a San Pedro Sula, Zona Militar y Cancha de Aldea Chotepe
Semana del 16 al 22 de Julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 13 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 14 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 29,572.82 | 0 | 0 | 0 | 0 | 0 | 0 | 29,572.82 |

**Planilla de Pago Personal Temporal Recuperacion de Mora
Semana del 16 al 22 de Julio del 2018.**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 1,375.48 | 0 | 0 | 0 | 0 | 0 | 0 | 1,375.48 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |



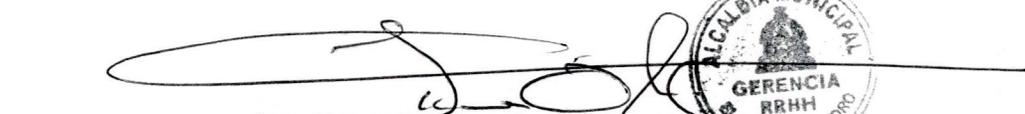
| | | | | | | | | | |
|----|----------------|------------------|---|---|---|---|---|---|------------------|
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| | TOTAL | 22,351.55 | 0 | 0 | 0 | 0 | 0 | 0 | 22,351.55 |

**Planilla Pago Personal Temporal en levantamiento Catastral Rural
Semana del 16 al 22 de julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 1,719.35 | 0 | 0 | 0 | 0 | 0 | 0 | 1,719.35 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 11 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 12 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 13 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 14 | Trabajo Jornal | 343.87 | 0 | 0 | 0 | 0 | 0 | 0 | 343.87 |
| | TOTAL | 28,885.08 | 0 | 0 | 0 | 0 | 0 | 0 | 28,885.08 |

TOTAL PLANILLAS

L. 241,740.61


Ing. Darguin Obando Cardenas
Gerente de Recursos Humanos



Bo. Brisas del Ulúa entre 4 y 5 ave N.O entre 1 y 2 calle Tel PBX (504) 2647-4484
"CIUDAD BONITA"



MUNICIPALIDAD DE EL PROGRESO

Planilla de pago personal por ejercer mantenimiento en parque las mercedes, ramon Rosa, vivero Municipal, Chapia
Centro de la Ciudad, salida a Santa Rita, Cancha Covitral, Draga de Fatima y Esc. Jaime Oleary
Semana del 23 al 29 de Julio 2018

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 13 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 14 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 29,572.82 | 0 | 0 | 0 | 0 | 0 | 0 | 29,572.82 |

Planilla de Pago Personal Temporal Recuperacion de Mora
Semana del 23 al 29 de Julio del 2018.

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 1,375.48 | 0 | 0 | 0 | 0 | 0 | 0 | 1,375.48 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| | TOTAL | 19,944.46 | 0 | 0 | 0 | 0 | 0 | 0 | 19,944.46 |

Planilla Pago Personal Temporal en levantamiento Catastral Rural
Semana del 23 al 28 de julio 2018



| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 18,568.98 | 0 | 0 | 0 | 0 | 0 | 0 | 18,568.98 |

**Levantamiento Catastral en el Sector Sur (agua Blanca)
Semana del 23 al 28 de Julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|------------------|--------|------------------------|----------------|-------------------|------------|--------------|------------------|
| 1 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 22,695.42 | 0 | 0 | 0 | 0 | 0 | 0 | 22,695.42 |

**Planilla Pago Personal Temporal por elaboracion de Fosas Municipales
Semana del 23 al 29 de julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 3 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 4 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |



| | | | | | | | | | |
|----|----------------|------------------|---|---|---|---|---|---|------------------|
| 6 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 7 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 8 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 9 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 10 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 11 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| | TOTAL | 23,039.29 | 0 | 0 | 0 | 0 | 0 | 0 | 23,039.29 |

**Planilla Pago Personal Temporal de Servicios Publicos
Semana del 23 al 29 de julio 2018**

| Nº | CARGO | SUELDO BRUTO | DIETAS | GASTOS DE PRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | VACACIONES | HORAS EXTRAS | TOTAL A PAGAR |
|----|----------------|--------------|--------|------------------------|----------------|-------------------|------------|--------------|---------------|
| 1 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 2 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 3 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 4 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 5 | Trabajo Jornal | 2,063.22 | 0 | 0 | 0 | 0 | 0 | 0 | 2,063.22 |
| 6 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 7 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 8 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 9 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 10 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 11 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 12 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 13 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 14 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 15 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 16 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 17 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 18 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 19 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 20 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 21 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 22 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 23 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 24 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 25 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 26 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 27 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 28 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |



| | | | | | | | | | |
|----|----------------|-------------------|---|---|---|---|---|---|-------------------|
| 29 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 30 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 31 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 32 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 33 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 34 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 35 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 36 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 37 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 38 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 39 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 40 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 41 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 42 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 43 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 44 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 45 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 46 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 47 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| 48 | Trabajo Jornal | 2,407.09 | 0 | 0 | 0 | 0 | 0 | 0 | 2,407.09 |
| | TOTAL | 115,196.45 | 0 | 0 | 0 | 0 | 0 | 0 | 115,196.45 |

TOTAL PLANILLAS

L. 229,017.42


Ing. Darguin Obando Cardenas
Gerente de Recursos Humanos



Bo. Brisas del Ulúa entre 4 y 5 ave N.O entre 1 y 2 calle Tel PBX (504) 2647-4484
"CIUDAD BONITA"