

PAGO AUXILIARES FERIA PATRONAL SANTA LUCIA 2019
 INSTALADOS EN CALLES DEL MUNICIPIO PARA SEGURIDAD Y ORDEN VIAL

No.	Nombre	Fecha																Total	Firma	
		16-ene	17-ene	18-ene	19-ene	20-ene	21-ene	22-ene	23-ene	24-ene	25-ene	26-ene	27-ene	28-ene	29-ene	30-ene	JUNOS			
1	ALBERTO RUIZ NUÑEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Alberto Ruiz Nuñez</i>
2	WALTER ALEXIS SAUCEDA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	2	L	1,750.00	<i>Walter Alexis Saucedo</i>
3	SIXTO ALESSANDRO MUÑOZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	L	250.00	
4	CRISTIAN ANTONIO FLORES RIVERA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,750.00	<i>Cristian Antonio Flores</i>
5	WALTER OCHOA MEDINA (CHANDY)	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Walter Ochoa Medina</i>
6	LENNIN BERNARDO REYES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,750.00	<i>Lennin Bernardo Reyes</i>
7	JOSE ROBERTO MATUTE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Jose Roberto Matute</i>
8	LUIS ALBERTO GALEAS JIMENEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Luis Alberto Galeas Jimenez</i>
9	MELVIN RAMIREZ RAMOS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Melvin Ramirez Ramos</i>
10	CARLOS QUINTANILLA COELLO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Carlos Quintanilla Coello</i>
11	JOSE COELLO VELASQUEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Jose Coello Velasquez</i>
12	MAURICIO ALEJANDRO GARCIA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3	L	1,750.00	<i>Mauricio Alejandro Garcia</i>
13	MARIO ESCOTO LOPEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Mario Escoto Lopez</i>
14	WILSON JOAQUIN SALGADO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	L	1,000.00	<i>Wilson Joaquin Salgado</i>
15	MOISES PONCE SALGADO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,000.00	<i>Moises Ponce Salgado</i>
16	FRANCISCO ANTONIO LOPEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3	L	1,500.00	<i>Francisco Antonio Lopez</i>
17	CARLOS ARIEL SAUCEDA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	3,000.00	<i>Carlos Ariel Saucedo</i>
18	LUIS ORLANDO LOPEZ CERRATO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,750.00	<i>Luis Orlando Lopez Cerrato</i>
19	EMERSON ELIAS RODRIGUEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,250.00	<i>Emerson Elias Rodriguez</i>
20	JOSE DAVID MARADIAGA MARTINEZ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	2,500.00	<i>Jose David Maradiaga Martinez</i>
21	ALVARO ANTONIO GODOY	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	L	3,000.00	<i>Alvaro Antonio Godoy</i>

PAGO AUXILIARES FERIA PATRONAL SANTA LUCIA 2019
ZONA CASA BLANCA Y CALLES

No.	Nombre	Fecha												TURNO		Total	FIRMA							
		30-ene	Entro	Sab	13-ene	Entro	Sab	20-ene	Entro	Sab	27-ene	Entro	Sab	Entro	Sab			DIA	NOCHE					
1	JOSE ABILLO MOYA	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Jose Abillo Moya
2	CARLOS ERNESTO MOYA	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Carlos Moya
3	JOSE RUBEN MOLINA BONILLA	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Jose Ruben Molina B
4	FRANCISCO JAVIER COELLO	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Francisco Javier Coello
5	JAIRO ADAUD VELASQUEZ	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Jairo Audo Velazquez
6	MARIO MARTIN SALGADO	X	4:00P.M.	3:00A.M.	X	4:00P.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	5	L	3,500.00	Mario Salgado
7	PEDRO MONCADA	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Pedro Moncada
8	PEDRO FAVIAN OCHOA	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	5	L	3,500.00	Pedro Ochoa
9	CESAR JOEL ZAPATA	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	2	2	L	3,500.00	Cesar Joel Zapata
10	JOSUE ANTONIO ZAPATA COLINDRES	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	5	L	3,500.00	Josue Zapata
11	EDGAR MIGUEL AMADOR	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Edgar Miguel Amador
12	CARLOS ENRIQUE GARCIA RAMOS	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	X
13	JULIO ALFREDO CACERES	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Julio Caceres
14	JORGE ALVARO MARTINEZ	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	6	L	3,500.00	Jorge Martinez
15	ROBERTO ANTONIO AMADOR	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	X	5:00 P.M.	02:00 A.M.	X	9:00A.M.	3:00A.M.	X	08:30 a.m.	10:00 p.m.	4	5	L	3,500.00	Roberto Amador

16	EDMAN MANUEL CASTRO	0808-1983-00108	X	5:00 P.M	02:00 A.M	X	9:00 A.M	3:00 P.M	X	08:30 a.m.	10:00 P.M.	X	5:00 P.M	02:00 A.M	X	5:00 P.M	3:00 P.M	X	08:30 a.m.	10:00 P.M.	4	5	L. 3,500.00	Edman Manuel Castro <i>[Signature]</i>
17	OSCAR ROBERTO PONCE	0801-1983-05238	X	5:00 P.M	02:00 A.M	X	9:00 A.M	3:00 P.M	X	08:30 a.m.	10:00 P.M.	X	5:00 P.M	02:00 A.M	X	5:00 P.M	3:00 P.M	X	08:30 a.m.	10:00 P.M.	4	4	L. 3,500.00	
TOTALES																							L. 59,500.00	

Santa Lucía, Francisco Morazan 15 DE FEBRERO del 2019



PLANILLA DE JORNALES SEMANA DEL 21 AL 27 DE ENERO 2019.

UNA SEMANA DE TRABAJO EN LOS TRABAJOS DE LIMPIEZA DE CALLES PRINCIPALES Y SECUNDARIAS DURANTE EL PERIODO DE LA FERIA MUNICIPAL.

Nombre y Apellidos	Numero de Identidad	Monto Diario	Dias Trabajados	Total a Pagar	Firma
1 JUAN RAMON MARTINEZ LOPEZ	0823-1971-00060	200	5	1,000.00	<i>Juan Ramon Lopez</i>
2 KAREN LIZETH ISIDRO	0801-1986-18422	200	5	1,000.00	<i>Karen Lizeth Isidro</i>
3 KATERIN MARIA FLORES	0601-1997-03716	200	4	800.00	<i>Katerin Mariana Flores B.</i>
4 FRANCISCO ANTONIO LOPEZ SALGADO	0801-1989-08538	200	5	1,000.00	<i>Francisco</i>
5 ANNY CAROLINA SALGADO MARTINEZ	0823-1984-00061	200	5	1,000.00	<i>Anny Salgado</i>
6 SULMA GABRIELA AGUILAR MOLINA	0823-1995-00200	200	4	800.00	<i>Sulma</i>
7 GLADIS EMILIA HERNANDEZ SALGADO	0823-1969-00044	200	5	1,000.00	<i>Gladi's emilia H</i>
8 YEIMI SUYAPA DURON SALGADO	0826-1986-00147	200	5	1,000.00	<i>Yeimi Duron</i>
9 ANA LOURDES SALGADO	0823-1971-00020	200	3	600.00	<i>ana Lourdes H</i>
10 CELIA NATALY RODRIGUEZ	0823-1985-00153	200	2	400.00	<i>Celia Rodriguez</i>
Total Planilla				8,600.00	

Santa Lucia, Francisco Morazan 15 DE FEBRERO del 2019

LUIS ALONSO LOPEZ
TESORERO MUNICIPAL

