



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE CERCO EN CEB FERNANDO MEJIA SABILLON

FECHA:

10-07-19

LUGAR:

Las Marias, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| L | M | M | J | V | S | D | L | M | M | J | V | S | D | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

INFORMACION DEL PERSONAL

| No. | Nombre | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | | |
|----------------------|------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| 1 | Edin Rolando Barahona | x | x | x | x | x | | | x | x | x | x | x | | | x | Ecargado | 11 | 350.00 | | | | | 3,850.00 | 1623-2001-00115 | | | | | | | | | | | | | | | | | | | |
| 2 | Carlos Yobini De La O Funez | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 0314-1979-00214 | | | | | | | | | | | | | | | | | | | |
| 3 | Edin Antonio Barahona Duarte | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1627-2001-00055 | | | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8,250.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CHAPIA DE ANTIGUO ITCA (COLEGIO VIEJO)

FECHA:

10-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| L | M | M | J | V | S | D | L | M | M | J | V | S | D | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

INFORMACION DEL PERSONAL

| No. | Nombre | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
|-----|----------------------------|---|---|---|---|---|---|---|---|---|----|----------------------|----|----|----|----|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| 1 | Catalino Dominguez Lorenzo | x | x | | | | | | | | | | | | | | Jornal | 2 | 300.00 | | | | | 600.00 | 1619-1948-00056 |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | TOTAL A PAGAR | | | | | | 600.00 | | | | | | | |

Arq. Joel Manzanares
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PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CHAPIA DE CAMPO DE AVIACION

FECHA:

09-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|-------------------------------|-----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|--------------------------|--------|-----------------|---------------|-------------------|-------------|-----------------|------------------------|-----------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Oscar Orlando Mejia | x | x | | | x | x | | x | x | x | x | x | x | x | | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1619-1963-00123 | | | | | | | | | | | | | | | | | | |
| 2 | Ines Alvares Castillo | | | | | x | x | | x | x | x | x | x | x | | Jornal | 9 | 200.00 | | | | | 1,800.00 | 0601-1944-00032 | | | | | | | | | | | | | | | | | | | |
| 3 | Marcelino Mejia | | | | | x | x | | x | x | x | x | x | x | | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1601-1966-00269 | | | | | | | | | | | | | | | | | | | |
| 4 | Juan De Jesus Salgado Vasquez | | x | | | x | x | | x | x | x | x | x | x | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1970-00130 | | | | | | | | | | | | | | | | | | | |
| 5 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | 7,800.00 | | | | | | | | | | | | | | | | | | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE ALCANTARILLADO

FECHA:

09-07-19

LUGAR:

Col. Monte Video, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|-----|--------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|----------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | | | | | | | | | | L | |
| 1 | Vidal Antonio Amaya Castellanos | x | x | x | x | x | x | | | | | x | x | x | x | x | | Encargado | 12 | 350.00 | | | | | 4,200.00 | 1623-1973-00334 |
| 2 | Willian Alexander Dominguez Pineda | | | x | x | x | x | | | | | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1992-00190 |
| 3 | Brayan Alberto Alberto Calero Pineda | | | x | x | x | x | | | | | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-2000-00360 |
| 4 | Jose Mauricio Lobo Benitez | | | x | x | x | x | | | | | | | | | | | Jornal | 5 | 200.00 | | | | | 1,000.00 | 1623-1981-00721 |
| 5 | Concepcion Pineda Castellanos | | | | | | | | | | | | | | x | x | x | Jornal | 5 | 200.00 | | | | | 1,000.00 | 1623-1985-00475 |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 10,200.00 | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE BODEGA MUNICIPAL

FECHA:

10-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|-------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Elvin Joel Garcia Gomez | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1980-01046 | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2,200.00 | |

Demolicion de Bodega Vieja

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION CAJA PUENTE SECTOR LOS EUCALIPTOS

FECHA:

11-07-19

LUGAR:

Aldea Nuevo Lempira Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | | |
|-----|---------------------------------|-----------------|---|---|---|---|---|---|---|---|----------------------|---|-----------------|---|---|--------------------------|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
| 1 | Juan Carlos Castellanos Salazar | | | | | | | | x | x | x | x | x | x | x | Encargado | 7 | 400.00 | | | | | | 2,800.00 | 1623-1978-00577 |
| 2 | Jose Wilmer Cruz Rodriguez | | | | | | | | x | x | x | x | x | x | x | Jornal | 7 | 200.00 | | | | | | 1,400.00 | 1627-1990-00401 |
| 3 | Jorge Martinez | | | | | | | | x | x | x | x | x | x | x | Jornal | 7 | 200.00 | | | | | | 1,400.00 | 1623-1989-00313 |
| 4 | Joaquin Perez | | | | | | | | x | x | x | x | x | x | x | Jornal | 7 | 200.00 | | | | | | 1,400.00 | 0412-1958-00091 |
| 5 | Daniel Antonio Cardona Mejia | | | | | | | | x | x | x | x | x | x | x | Jornal | 7 | 200.00 | | | | | | 1,400.00 | 1627-1992-00460 |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | TOTAL A PAGAR | | 8,400.00 | | | | | | | | | | | | |

Arq. Joel Manzanares
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PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE MURO EN PUENTE

FECHA:

09-07-19

LUGAR:

Aldea El sauce, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | |
|-----|-----------------------------|-----------------|---|---|---|---|---|---|---|---|----------------------|---|---|---|---|--------|--------------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
| 1 | Adolfo Castellanos Palacios | x | x | x | x | x | x | | | | | | | | | Jornal | 6 | 200.00 | | | | | | 1,200.00 | 1623-1975-00141 |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 1,200.00 | | | | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE MURO PARA PARADOR FOTOGRAFICO

FECHA:

09-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | | |
|-----|-----------------------------|-----------------|---|---|---|---|---|---|---|---|----------------------|---|---|---|---|--------------------------|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
| 1 | Walter Leonel Ortiz Sanchez | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1974-00023 |
| 2 | Mario Castellanos | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1970-00480 |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | TOTAL A PAGAR | | | | | 4,400.00 | | | | | | | | | |

Arq. Joel Manzanares
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PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DEL SISTEMA DE AGUA DEL MUNICIPIO

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Oscar Simeon Ortiz Sagastume | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Encargado | 12 | 350.00 | | | | | 4,200.00 | 1623-1974-00106 | | | | | | | | | | | | | | | | | | |
| 2 | Roger Rodolfo Ramos Bardales | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1623-1985-00766 | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,600.00 | |

Asiendo cajas de registro para alcantarillado en el Bo. San Isidro

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE ALCANTARILLADO

FECHA:

24-07-19

LUGAR:

Col. Monte Video, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|-----|------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M | M |
| 1 | Vidal Antonio Amaya Castellanos | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Encargado | 12 | 350.00 | | | | | 4,200.00 | 1623-1973-00334 |
| 2 | Willian Alexander Dominguez Pineda | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1623-1992-00190 |
| 3 | Brayan Alberto Calero Pineda | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1627-2000-00360 |
| 4 | Concepcion Pineda Castellanos | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1623-1985-00475 |
| 5 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 11,400.00 | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE ALCANTARILLADO DE PARAISO ESCONDIDO

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

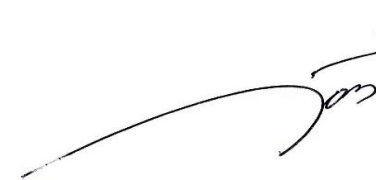
31-07-19

DIAS DE TRABAJO

M M J V S D L M M J V S D L M M

INFORMACION DEL PERSONAL

| No. | Nombre | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|---------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Jose Daniel Duarte Flores | | | | x | | | x | x | x | x | x | | | x | x | x | Jornal | 9 | 350.00 | | | | | 3,150.00 | 1623-1979-00362 | | | | | | | | | | | | | | | | | | |
| 2 | Jose Daniel Duarte Nuñez | | | | x | | | x | x | x | x | x | | | x | x | x | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1627-1996-00308 | | | | | | | | | | | | | | | | | | |
| 3 | Noel Daniel Duarte Nuñez | | | | x | | | x | x | x | x | x | | | x | x | x | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1627-1999-00536 | | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,750.00 | |




Arq. Joel Manzanares
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PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Técnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE CENTROS EDUCATIVOS

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|-------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Adonay Isau Muñoz Dubon | x | x | x | x | x | x | x | x | x | x | x | x | | x | x | x | Jornal | 15 | 250.00 | | | | | 3,750.00 | 0209-1986-01204 | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3,750.00 | |

Segunda Parte de pago de Elaboracion e Instalacion de Ventanas en Cocina Comedor de Esc. Terencio V. Soto, El Palmar

Arq. Joel Manzanares
 Jefe Unidad Técnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE CERCO EN CEB FERNANDO MEJIA SABILLON

FECHA:

24-07-19

LUGAR:

Las Marias, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | |
|----------------------|------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|--|
| | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Edin Rolando Barahona | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Ecargado | 14 | 350.00 | | | | 4,900.00 | 1623-2001-00115 | | | | | | | | | | | | | | | | | | |
| 2 | Carlos Yobini De La O Funez | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | 2,800.00 | 0314-1979-00214 | | | | | | | | | | | | | | | | | | |
| 3 | Edin Antonio Barahona Duarte | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | 2,800.00 | 1627-2001-00055 | | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10,500.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CHAPIA DE CAMPO BANFIELD

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Catalino Dominguez Lorenzo | x | x | x | x | | | x | | | | | | | | | | Encargado | 5 | 200.00 | | | | | 1,000.00 | 1619-1948-00056 | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1,000.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CHAPIA DE CAMPO DE AVIACION

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|----------------------|-------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|------------------|-----------|----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M | M |
| 1 | Elmer Smitd Guardado Muñoz | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Encargado | 14 | 350.00 | | | | | 4,900.00 | 1627-1988-00849 |
| 2 | Wilmer Alexander Hernandez Palacios | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1627-1995-00563 |
| 3 | Edwin Johel Acosta Medina | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 0509-1983-00148 |
| 4 | Ramon Ovidio Hernandez Trochez | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1627-1997-00078 |
| 5 | Darwig Ariel Guardado Pineda | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1627-2001-00014 |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | 16,100.00 | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION CAJA PUENTE SECTOR LOS EUCALIPTOS

FECHA:

24-07-19

LUGAR:

Aldea Nuevo Lempira Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

M M J V S D L M M J V S D L M M

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | |
|----------------------|---|-----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|------|----------|-----------------|
| | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | 30 | 31 | |
| 1 | Juan Carlos Castellanos Salazar | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Encargado | 12 | 400.00 | | | | | | 4,800.00 | 1623-1978-00577 |
| 2 | Jose Wilmer Cruz Rodriguez | x | x | x | x | | | x | x | x | x | x | | | x | x | | Jornal | 11 | 200.00 | | | | | | 2,200.00 | 1627-1990-00401 |
| 3 | Carlos Alejandro Castellanos Vallecillo | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Albañil | 12 | 300.00 | | | | | | 3,600.00 | 1627-1999-00395 |
| 4 | Daniel Antonio Cardona Mejia | x | x | x | x | | | x | x | x | x | x | | | x | x | | Jornal | 11 | 200.00 | | | | | | 2,200.00 | 1627-1992-00460 |
| 5 | Josue Ismael Rodriguez Bardales | x | x | x | x | | | x | x | x | x | x | | | x | x | | Jornal | 11 | 200.00 | | | | | | 2,200.00 | 1627-1993-00628 |
| 6 | Elmer Jeovany Muñoz | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | | 2,400.00 | 1623-1976-00332 |
| 7 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | 17,400.00 | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

FOMENTAR LAS CTIVIDADES RELACIONADAS AL TURISMO

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|-----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Milton Rodriguez | x | x | x | x | x | | x | x | x | x | x | | | x | x | x | Encargado | 13 | 350.00 | | | | | 4,550.00 | 1605-1958-00056 | | | | | | | | | | | | | | | | | | |
| 2 | Walter Leonel Ortiz Sanchez | x | x | x | x | | | x | x | x | x | x | | | x | x | | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1974-00023 | | | | | | | | | | | | | | | | | | |
| 3 | Mario Castellanos | x | x | x | x | | | x | x | x | x | x | | | x | x | | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1970-00480 | | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8,950.00 | |

Construccion de Muro para Letras de parador fotografico en el Bulevard

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE CARRETERAS DEL MUNICIPIO

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|-----|---------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------|----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M | M |
| 1 | Wilmer Vaquero Muñoz | x | x | x | x | | | x | | x | x | x | | | x | x | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1975-00282 |
| 2 | Orlin Javier Castro Giron | | | | | | | | | | x | x | | | x | x | x | Jornal | 5 | 200.00 | | | | | 1,000.00 | 1627-1992-00688 |
| 3 | Jose Victor Pacheco Ochoa | | | | | | | | x | x | x | x | | | x | x | x | Jornal | 7 | 200.00 | | | | | 1,400.00 | 1623-1972-00045 |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | 4,600.00 | | | |

Realizando limpieza de cunetas y alcantarillas en Col. Orellana contiguo a Empresa Tima

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE CREMATORIO MUNICIPAL

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|-----|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M | M |
| 1 | Hector Orlando Ortiz Funez | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Encargado | 14 | 350.00 | | | | | 4,900.00 | 1623-1963-00166 |
| 2 | Oscar Giovany Gomez Castellanos | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1623-1981-00478 |
| 3 | Josue David Bardales Mejia | x | x | x | x | | | x | x | x | x | | | | | | | Jornal | 8 | 200.00 | | | | | 1,600.00 | 1627-1994-00345 |
| 4 | Julio Cesar Gutierrez Trochez | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1627-1992-00149 |
| 5 | Jose Osmin Rios | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Soldador | 12 | 350.00 | | | | | 4,200.00 | 1623-1986-00043 |
| 6 | Jairon Osmin Rios Pineda | | | | x | | | x | x | x | x | x | | | x | x | x | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1627-1998-00603 |
| 7 | Brayan Adonay Rios Pineda | | | | | | | x | x | x | x | x | | | x | x | x | Jornal | 8 | 200.00 | | | | | 1,600.00 | 1627-1997-00376 |
| | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 19,700.00 | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE LINEAS DE TRASMISION ELETRICA DEL MUNICIPIO

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | |
|-----|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|---|---|----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M | M | | |
| 1 | Luis Alejandro Cruz Calderon | x | x | x | x | | | | x | x | x | x | x | | | | x | x | x | Encargado | 12 | 300.00 | | | | | 3,600.00 | 1627-1998-00481 |
| 2 | Waldir Leonel Bonilla Rodriguez | x | x | x | x | | | | x | x | x | x | x | | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1627-2000-00085 |
| 3 | Edwin Franklin Alvarez Orellana | x | x | x | x | | | | x | x | x | x | x | | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 0505-1977-00656 |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 8,400.00 | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE OFICINA DISTRITAL #7

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

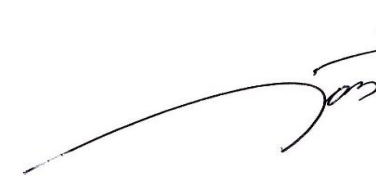

31-07-19

DIAS DE TRABAJO

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

INFORMACION DEL PERSONAL

| No. | Nombre | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | | |
|----------------------|-----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| 1 | Carlos Humberto Cruz Pineda | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Encargado | 12 | 350.00 | | | | | 4,200.00 | 1623-1977-00685 | | | | | | | | | | | | | | | | | | | |
| 2 | Edwin Josue Garcia Gamez | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 0501-1998-03697 | | | | | | | | | | | | | | | | | | | |
| 3 | Nasario Chaves | x | x | x | x | | | x | x | x | x | x | | | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1305-1953-00129 | | | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9,000.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

PAVIMENTACION DE CALLE 21 DE OCTUBRE SEGUNDA ETAPA

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|-----|------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M | M |
| 1 | Wilians David Chicas Palacios | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Ecargado | 14 | 400.00 | | | | | 5,600.00 | 0208-1980-00331 |
| 2 | Hinmer Rene Paz Dubon | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 350.00 | | | | | 4,900.00 | 1627-1989-00639 |
| 3 | Santos David Guzman Avilez | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1623-2000-00251 |
| 4 | David Justiniano Hernandez Padilla | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1623-1979-00228 |
| 5 | Javier Alexander Castellanos Amaya | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 0318-1992-00147 |
| 6 | Elvin Donald Paz Dubon | x | x | x | x | x | | x | x | x | x | x | x | | x | x | x | Jornal | 14 | 200.00 | | | | | 2,800.00 | 1627-1995-00295 |
| 7 | Tomas Fernandez Guardado | | | | | | | | | | | | | | x | x | x | Jornal | 7 | 200.00 | | | | | 1,400.00 | 0501-1968-09156 |
| 8 | Victor Hernandez | | | | | | | | | | | | | | x | x | x | Jornal | 7 | 200.00 | | | | | 1,400.00 | 1624-1951-00020 |
| | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 24,500.00 | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal





PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO: PAVIMENTACION DE CALLE PRINCIPAL FECHA: 24-07-19

LUGAR: El Ponciano, Las Vegas, Santa Barbara PERIODO: DESDE 16-07-19 HASTA 31-07-19

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | | | |
|----------------------|----------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------------------|-----------|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
| 1 | Tomas Cruz Pineda | x | x | x | x | x | | x | x | x | x | x | | x | x | x | Encargado | 13 | 400.00 | | | | | | 5,200.00 | 1605-1951-00029 |
| 2 | Darwin Joel Cruz Castillo | x | x | x | x | | | x | x | x | x | x | | x | x | | Albañil | 11 | 350.00 | | | | | | 3,850.00 | 1623-1987-00224 |
| 3 | Darwin Enrique Bardales Castillo | x | x | x | x | | | x | x | x | x | x | | | | | Jornal | 9 | 200.00 | | | | | | 1,800.00 | 1627-1992-00354 |
| 4 | Jose Manuel Romero Sanchez | x | x | x | x | | | x | x | x | x | | | | | | Jornal | 8 | 200.00 | | | | | | 1,600.00 | 1623-1998-00179 |
| 5 | Elvin Joel Garcia Gomez | x | x | x | x | | | x | x | x | x | | | | | | Jornal | 8 | 200.00 | | | | | | 1,600.00 | 1623-1980-01046 |
| 6 | Cristian Tomas Cruz Castillo | x | x | x | x | | | x | x | x | x | x | | x | x | | Jornal | 11 | 200.00 | | | | | | 2,200.00 | 1627-1991-00418 |
| 7 | Telesforo Daniel Zelaya Meza | x | x | x | x | | | x | x | x | | | | | | | Jornal | 7 | 200.00 | | | | | | 1,400.00 | 0815-1987-00020 |
| 8 | Dimas Yony Hernandez | x | x | x | x | | | x | x | x | x | x | | | | | Jornal | 9 | 200.00 | | | | | | 1,800.00 | 1623-1961-00053 |
| 9 | Milton Joel Ramirez Calero | x | x | x | | | | | | | | | | | | | Jornal | 3 | 200.00 | | | | | | 600.00 | 1627-1999-00331 |
| 10 | Jose Omar Barahona Martinez | x | x | x | x | | | x | x | x | x | | | | | | Jornal | 8 | 200.00 | | | | | | 1,600.00 | 1627-1997-00541 |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | 21,650.00 | | |

Arq. Joel Manzanares

Jefe Unidad Técnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

REPARACION DE EQUIPOS Y MEDIOS DE TRANSPORTE

FECHA:

24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | |
|-----|-------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M |
| 1 | Santos Edgardo Cruz | | | | | | | x | x | | | | | | | | Jornal | 2 | 250.00 | | | | | 500.00 | 1601-1978-01104 |
| 2 | Walther Josue Murillo Romero | x | x | x | x | x | | x | x | x | x | x | x | | x | x | Soldador | 14 | 350.00 | | | | | 4,900.00 | 0501-1982-03450 |
| 3 | Francisco Hernan alvarado Chavarria | x | x | x | x | | | | | | | | | | | | Mecanico | 4 | 300.00 | | | | | 1,200.00 | 0420-1980-00093 |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | 6,600.00 | | |

Santos realizo reparacion de Timon del Vehiculo Blanco Municipal año 2007
 Walter realizo compra y reparacion de Pin de Retroexcavadora Cat.
 Francisco reparacion de oreja de oxilacion de Retroexcavadora Cat.

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

PAVIMENTACION DE CALLE-BULEVAR BARRIO LAS CANCHAS

FECHA: 24-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO: DESDE 16-07-19 HASTA 31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | | | |
|-----|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------------------|-----------|--------|------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | M | M | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
| 1 | Denis Alfredo Flores Ortiz | | | | | | | | | | | | | | | | Encargado | 6 | 400.00 | | | | | | 2,400.00 | 0611-1978-00871 |
| 2 | Milton Antonio Erazo Barrientos | | | | | | | | | | | | | | | | Albañil | 6 | 300.00 | | | | | | 1,800.00 | 1311-1990-00157 |
| 3 | Anuar Jafet Flores Trochez | | | | | | | | | | | | | | | | Jornal | 6 | 200.00 | | | | | | 1,200.00 | 1627-1999-00533 |
| 4 | Oscar Orlando Mejia | | | | | | | | | | | | | | | | Jornal | 6 | 200.00 | | | | | | 1,200.00 | 1619-1963-00123 |
| 5 | Denis Josue Mendez Ardon | | | | | | | | | | | | | | | | Jornal | 6 | 200.00 | | | | | | 1,200.00 | 1627-2000-00223 |
| 6 | Enrique Sabillon Rios | | | | | | | | | | | | | | | | Jornal | 6 | 200.00 | | | | | | 1,200.00 | 1623-1966-00090 |
| 7 | Jorge Martinez | | | | | | | | | | | | | | | | Jornal | 6 | 200.00 | | | | | | 1,200.00 | 1623-1989-00313 |
| 8 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | 10,200.00 | | | | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONTRAPARTIDA PARA CONSTRUCCION DE PLANTA PURIFICADORA DE AGUA

FECHA:

24-07-19

LUGAR:

El Carreto, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-07-19

HASTA

31-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | |
|-----|---------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------|-----------------|
| | | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | M |
| 1 | Jairon Osmin Rios Pineda | x | x | x | x | x | x | | x | x | x | x | x | x | | x | Soldador | 13 | 350.00 | | | | | 4,550.00 | 1627-1998-00603 |
| 2 | Brayan Adonay Rios Pineda | x | x | x | x | x | x | | x | x | x | x | x | x | | x | Jornal | 13 | 200.00 | | | | | 2,600.00 | 1627-1997-00376 |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | 7,150.00 | | |

Jairon Y Brayan compra de materiales e Instaacion de dos Valcones y una puerta de Planta Purificadora de agua de El carreto

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE CARRETERAS DEL MUNICIPIO

FECHA:

09-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | |
|-----|----------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|-----------------|-------------------|-------------|--------------|------------------------|---------------|-----------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | | | | | | | | | | L |
| 1 | Wilmer Vaquero Muñoz | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1975-00282 |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | 2.200.00 | | | | | | | |

Realizando limpieza de cunetas en diferentes barrios del municipio

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE CENTROS EDUCATIVOS

FECHA:

10-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | | |
|----------------------|-------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|--------|-----------------|---------------|-------------------|-------------|-----------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Adonay Isau Muñoz Dubon | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | Jornal | 15 | 350.00 | | | | | 5,250.00 | 0209-1986-01204 | | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | 5,250.00 | | | | | | | | | | | | | | | | | | | | | | |

Primera Parte de pago de Elaboracion e Instalacion de Ventanas en Cocina Comedor de Esc. Terencio V. Soto, El Palmar

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE INFRAESTRUCTURA DE EDIFICIO MUNICIPAL

FECHA:

10-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | |
|-----|------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|-----------|---|--------|--|--|--|--|----------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | | | | | | | | | | L | | | | | | | | |
| 1 | Oscar Simeon Ortiz Sagastume | x | x | x | x | x | | | | | | x | x | x | | | | | | | | | | | Encargado | 9 | 350.00 | | | | | 3,150.00 | 1623-1974-00106 |
| 2 | Willian Alexis Cruz Castillo | x | x | x | x | x | | | | | | x | x | x | | | | | | | | | | | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1627-1988-00627 |
| 3 | Roger Rodolfo Ramos Bardales | x | x | x | x | x | | | | | | x | x | x | | | | | | | | | | | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1623-1985-00766 |
| 4 | Jose Rene Torres | x | | | | | | | | | | x | x | x | | | | | | | | | | | Jornal | 5 | 200 | | | | | 1,000.00 | 0822-1943-00002 |
| 5 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 7,750.00 | | | | | | | | | |

Elaboracion de Bases para tanques de agua para oficina de Sra. Alcaldesa y tesoreria

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE LINEAS DE TRASMISION ELETRICA DEL MUNICIPIO

FECHA:

10-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | |
|-----|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | | | | | | | | | | |
| 1 | Luis Alejandro Cruz Calderon | x | x | x | x | x | | | x | x | x | x | x | | | x | Encargado | 11 | 300.00 | | | | | | 3,300.00 | 1627-1998-00481 |
| 2 | Waldir Leonel Bonilla Rodriguez | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | | 2,200.00 | 1627-2000-00085 |
| 3 | Edwin Franklin Alvarez Orellana | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | | 2,200.00 | 0505-1977-00656 |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 7,700.00 | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONSTRUCCION DE OFICINA DISTRITAL #7

FECHA:

09-07-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | INFORMACION DEL PERSONAL | | | | | | | | | |
|-----|-----------------------------|-----------------|---|---|---|---|---|---|---|---|----------------------|---|-----------------|---|---|--------------------------|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | L | Oficio | Días Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
| 1 | Carlos Humberto Cruz Pineda | x | x | x | x | x | | | | | x | x | x | x | | x | Encargado | 10 | 350.00 | | | | | 3,500.00 | 1623-1977-00685 |
| 2 | Edwin Josue Garcia Gamez | x | x | x | x | x | | | | | x | x | x | x | | x | Jornal | 10 | 200.00 | | | | | 2,000.00 | 0501-1998-03697 |
| 3 | Nasario Chaves | x | x | x | x | x | | | | | x | x | x | x | | x | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1305-1953-00129 |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | TOTAL A PAGAR | | 7,500.00 | | | | | | | | | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

PAVIMENTACION DE CALLE PRINCIPAL DE EL PONCIANO

FECHA:

09-07-19

LUGAR:

El Ponciano, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

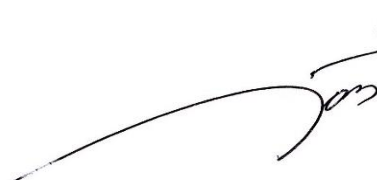

15-07-19

DIAS DE TRABAJO

L M M J V S D L M M J V S D L

INFORMACION DEL PERSONAL

| No. | Nombre | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | | |
|----------------------|----------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|--|
| 1 | Tomas Cruz Pineda | x | x | x | x | x | x | | x | x | x | x | x | x | | x | Encargado | 13 | 400.00 | | | | | 5,200.00 | 1605-1951-00029 | | | | | | | | | | | | | | | | | | | |
| 2 | Darwin Joel Cruz Castillo | x | x | x | x | x | | | x | x | x | x | x | | | x | Albañil | 11 | 350.00 | | | | | 3,850.00 | 1623-1987-00224 | | | | | | | | | | | | | | | | | | | |
| 3 | Darwin Enrique Bardales Castillo | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1627-1992-00354 | | | | | | | | | | | | | | | | | | | |
| 4 | Jose Manuel Romero Sanchez | x | x | x | x | x | | | x | x | x | x | x | | | x | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1998-00179 | | | | | | | | | | | | | | | | | | | |
| 5 | Angel Acosta Castellanos | x | x | x | x | x | | | x | x | x | x | | | | | Jornal | 9 | 200.00 | | | | | 1,800.00 | 1623-1986-00572 | | | | | | | | | | | | | | | | | | | |
| 6 | Oscar Castellanos | x | x | x | x | x | | | | | | | | | | | Jornal | 5 | 200.00 | | | | | 1,000.00 | 1623-1984-00953 | | | | | | | | | | | | | | | | | | | |
| 7 | J Santos Gamez Gamez | x | x | x | x | x | | | x | x | x | x | x | | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1317-1972-00159 | | | | | | | | | | | | | | | | | | | |
| 8 | Dimas Yony Hernandez | x | x | x | x | x | | | x | x | x | x | x | | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1961-00053 | | | | | | | | | | | | | | | | | | | |
| | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20,250.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 Unidad Tecnica Municipal



NOMBRE DEL PROYECTO:

CONTRAPARTIDA PARA CONSTRUCCION DE PLANTA PURIFICADORA DE AGUA

FECHA:

10-07-19

LUGAR:

El Carreto, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-07-19

HASTA

15-07-19

DIAS DE TRABAJO

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| L | M | M | J | V | S | D | L | M | M | J | V | S | D | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

INFORMACION DEL PERSONAL

| No. | Nombre | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | | |
|----------------------|---------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| 1 | Jairon Osmin Rios Pineda | x | x | x | x | x | x | | x | x | x | x | x | x | | x | Soldador | 13 | 350.00 | | | | | 4,550.00 | 1627-1998-00603 | | | | | | | | | | | | | | | | | | | |
| 2 | Brayan Adonay Rios Pineda | x | x | x | x | x | x | | x | x | x | x | x | x | | x | Jornal | 13 | 200.00 | | | | | 2,600.00 | 1627-1997-00376 | | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7,150.00 | |

Jairon Y Brayan compra de materiales e Instalacion de dos Valcones y una puerta de Planta Purificadora de agua de El carreto

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal