



**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 EN CENTRO DE SALUD

FECHA:

22-10-19

LUGAR:

Las Vegas, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

| No. | Nombre                            | DIAS DE TRABAJO |   |   |   |   |                      |   |   |   |   |   |   |   |   | INFORMACION DEL PERSONAL |   |                      |                  |               |                   |             |              |                        |               |                 |
|-----|-----------------------------------|-----------------|---|---|---|---|----------------------|---|---|---|---|---|---|---|---|--------------------------|---|----------------------|------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
|     |                                   | M               | J | V | S | D | L                    | M | M | J | V | S | D | L | M | M                        | J | Oficio               | Dias Trabajados  | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad       |
| 1   | Juan Carlos Trochez Castellanos   | x               | x | x | x |   | x                    | x | x | x | x | x |   | x | x | x                        | x | Encardo              | 14               | 400.00        |                   |             |              |                        | 5,600.00      | 1601-1980-00381 |
| 2   | Samuel Trochez Castellanos        | x               | x | x | x |   | x                    | x | x | x | x | x |   | x | x | x                        | x | Soldador             | 14               | 350.00        |                   |             |              |                        | 4,900.00      | 1623-1972-00668 |
| 3   | Henry Alexis Espinoza Castellanos | x               | x | x | x |   | x                    | x | x | x | x | x |   | x | x | x                        | x | Ayudante de Soldador | 14               | 250.00        |                   |             |              |                        | 3,500.00      | 1627-2000-00035 |
| 4   | Marvin Onan Guerra Yanez          | x               | x | x | x |   | x                    | x | x | x | x | x |   | x | x | x                        | x | Jornal               | 14               | 200.00        |                   |             |              |                        | 2,800.00      | 0321-1988-00071 |
| 5   | ULTIMA LINEA                      |                 |   |   |   |   |                      |   |   |   |   |   |   |   |   |                          |   |                      |                  |               |                   |             |              |                        | 0.00          | UL              |
|     |                                   |                 |   |   |   |   | <b>TOTAL A PAGAR</b> |   |   |   |   |   |   |   |   |                          |   |                      | <b>16,800.00</b> |               |                   |             |              |                        |               |                 |

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: **CONSTR. NUEVA RED DE DISTRIBUCIÓN DE AGUA EN LOS BARRIOS, EL CENTRO, SAN FRANCISCO, BO. AURORA Y COL. ORELLANA** FECHA: **22-10-19**

LUGAR: **Las Vegas, Santa Barbara** PERIODO: DESDE **16-10-19** HASTA **31-10-19**

| No. | Nombre                               | DIAS DE TRABAJO |    |    |    |    |                      |    |    |    |    |    |    |    |    | INFORMACION DEL PERSONAL |    |        |                 |               |                   |             |              |                        |               |           |        |                  |  |  |  |          |                 |    |
|-----|--------------------------------------|-----------------|----|----|----|----|----------------------|----|----|----|----|----|----|----|----|--------------------------|----|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------|--------|------------------|--|--|--|----------|-----------------|----|
|     |                                      | M               | J  | V  | S  | D  | L                    | M  | M  | J  | V  | S  | D  | L  | M  | M                        | J  | 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   | Milton Rodriguez                     |                 |    |    |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Encargado     | 9         | 350.00 |                  |  |  |  | 3,150.00 | 1605-1958-00056 |    |
| 2   | Gabriel Marquez                      | x               | x  | x  |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Jornal        | 12        | 200.00 |                  |  |  |  | 2,400.00 | 1623-1978-00395 |    |
| 3   | Carlos Adrian Castellanos            | x               | x  | x  |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Jornal        | 12        | 200.00 |                  |  |  |  | 2,400.00 | 1623-1968-00302 |    |
| 4   | Juan Ramon Vasquez Castellanos       | x               | x  | x  |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Jornal        | 12        | 200.00 |                  |  |  |  | 2,400.00 | 1623-1977-00559 |    |
| 5   | Oswal Armando Lopez Trochez          | x               | x  | x  |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Jornal        | 12        | 200.00 |                  |  |  |  | 2,400.00 | 1623-1967-00433 |    |
| 6   | Rony Alexis Cruz Muñoz               | x               | x  | x  |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Jornal        | 12        | 200.00 |                  |  |  |  | 2,400.00 | 1627-1992-00026 |    |
| 7   | Dolores Enamorado Castellanos        | x               | x  | x  |    |    | x                    | x  | x  | x  | x  |    |    |    |    |                          | x  | x      | x               | x             |                   |             |              |                        | Jornal        | 12        | 200.00 |                  |  |  |  | 2,400.00 | 1608-1965-00025 |    |
| 8   | Carlos Mauricio Castellanos Palacios |                 |    | x  | x  |    |                      |    |    |    |    |    |    |    |    |                          |    |        |                 |               |                   |             |              |                        | Jornal        | 2         | 200.00 |                  |  |  |  | 400.00   | 0505-1987-00326 |    |
| 9   | ULTIMA LINEA                         |                 |    |    |    |    |                      |    |    |    |    |    |    |    |    |                          |    |        |                 |               |                   |             |              |                        |               |           |        |                  |  |  |  |          |                 | UL |
|     |                                      |                 |    |    |    |    | <b>TOTAL A PAGAR</b> |    |    |    |    |    |    |    |    |                          |    |        |                 |               |                   |             |              |                        |               |           |        | <b>17,950.00</b> |  |  |  |          |                 |    |

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 CERCO EN CEB FERNANDO MEJIA SABILLON FECHA: 22-10-19

LUGAR: Las Marias, Las Vegas, Santa Barbara PERIODO: DESDE 16-10-19 HASTA 31-10-19

| No. | Nombre                         | DIAS DE TRABAJO |    |    |    |    |                      |    |    |    |    |    |    |                  |    | INFORMACION DEL PERSONAL |          |        |                 |               |                   |             |              |                        |                 |           |
|-----|--------------------------------|-----------------|----|----|----|----|----------------------|----|----|----|----|----|----|------------------|----|--------------------------|----------|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------|
|     |                                | M               | J  | V  | S  | D  | L                    | M  | M  | J  | V  | S  | D  | L                | M  | M                        | J        | 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                        | Ecargado | 14     | 350.00          |               |                   |             |              | 4,900.00               | 1623-2001-00115 |           |
| 2   | Edin Antonio Barahona Duarte   | x               | x  | x  | x  |    | x                    | x  | x  | x  | x  |    |    |                  |    |                          | Jornal   | 10     | 200.00          |               |                   |             |              | 2,000.00               | 1627-2001-00055 |           |
| 3   | Carlos Yobini De La O Funez    | x               | x  | x  | x  |    | x                    | x  | x  | x  | x  |    | x  | x                | x  | x                        | Jornal   | 14     | 200.00          |               |                   |             |              | 2,800.00               | 0314-1979-00214 |           |
| 4   | Jose Omar Barahona Martinez    | x               | x  | x  | x  |    | x                    | x  | x  | x  | x  |    | x  | x                | x  | x                        | Jornal   | 14     | 200.00          |               |                   |             |              | 2,800.00               | 1627-1997-00541 |           |
| 5   | Edin Eduardo Hernandez Del Cid | x               | x  | x  | x  |    | x                    | x  | x  | x  |    |    | x  | x                | x  | x                        | Soldador | 13     | 400.00          |               |                   |             |              | 5,200.00               | 1623-1982-00565 |           |
| 6   | Kenith Josue Villeda Perez     | x               | x  | x  | x  |    | x                    | x  | x  | x  |    |    | x  | x                | x  | x                        | Jornal   | 13     | 200.00          |               |                   |             |              | 2,600.00               | 0501-1999-05308 |           |
| 7   | Mario Orlando Izaguirre        | x               | x  | x  |    |    | x                    | x  | x  | x  |    |    | x  | x                | x  |                          | Jornal   | 11     | 200.00          |               |                   |             |              | 2,200.00               | 1627-1992-00048 |           |
| 8   | ULTIMA LINEA                   |                 |    |    |    |    |                      |    |    |    |    |    |    |                  |    |                          |          |        |                 |               |                   |             |              |                        | UL              |           |
|     |                                |                 |    |    |    |    | <b>TOTAL A PAGAR</b> |    |    |    |    |    |    | <b>22,500.00</b> |    |                          |          |        |                 |               |                   |             |              |                        |                 |           |

Avance a Edin, Kenith y Mario por Elaboracion de Verjas y Porton para Cerco de CEB Las Marias

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 CEMENTERIO DE LAS VEGAS

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre             | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Encargado | 15              | 350.00        |                   |             |              |                        | 5,250.00      |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | ULTIMA LINEA       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          | UL        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>5,250.00</b> |  |

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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:

CONTRAPARTIDA PROYECTO COCINA-COMEDOR PROYECTO EUROSAN

FECHA:

23-10-19

LUGAR:

Buenos Aires, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

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               | J | V | S | D | L | M | M | J | V | S | D | L | M |        |                      |               |                   |             |              |                        |               |                  | M        | J               |
| 1   | Glenis Grajeda Garcia          | x               | x | x |   |   | x | x | x | x | x |   |   | x | x | x      | x                    | Encargado     | 11                | 400.00      |              |                        |               |                  | 4,400.00 | 1611-1975-00086 |
| 2   | Edin Sabillon Cruz             | x               | x | x |   |   | x | x | x | x | x |   |   | x | x | x      | x                    | Jornal        | 11                | 200.00      |              |                        |               |                  | 2,200.00 | 1623-1983-00167 |
| 3   | Lindolfo Jimenez Gomez         | x               | x | x |   |   | x | x | x | x | x |   |   | x | x | x      | x                    | Albañil       | 11                | 350.00      |              |                        |               |                  | 3,850.00 | 1627-1989-00114 |
| 4   | Orlin Mauricio Vallecillo Vega | x               | x | x |   |   | x | x | x | x | x |   |   | x | x | x      | x                    | Jornal        | 11                | 200.00      |              |                        |               |                  | 2,200.00 | 1603-2000-00302 |
| 5   | Donacio Rivera Teruel          | x               | x | x |   |   | x | x | x | x | x |   |   | x | x | x      | x                    | Jornal        | 11                | 200.00      |              |                        |               |                  | 2,200.00 | 1620-1999-01011 |
| 6   | Ramon Orlando Medina Castro    | x               | x | x |   |   | x | x | x | x | x |   |   | x | x | x      | x                    | Albañil       | 11                | 350.00      |              |                        |               |                  | 3,850.00 | 1627-1995-00236 |
| 7   | ULTIMA LINEA                   |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        |                      |               |                   |             |              |                        |               |                  | 0.00     | UL              |
|     |                                |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        | <b>TOTAL A PAGAR</b> |               |                   |             |              |                        |               | <b>18,700.00</b> |          |                 |

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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 BAÑOS EN ESCUELA DE QUELEPA

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre                          | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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                    | Benjamin Hernandez              |    |    |    |    |    | x  | x  | x  | x  | x  |    |    | x  | x  | x  | x  | Encargado | 9               | 350.00        |                   |             |              |                        | 3,150.00      | 1003-1959-00088 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | Oscar Geovany Gomez Castellanos |    |    |    |    |    | x  | x  | x  | x  | x  |    |    | x  | x  | x  | x  | Jornal    | 9               | 200.00        |                   |             |              |                        | 1,800.00      | 1623-1981-00478 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 3                    | ULTIMA LINEA                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          | UL              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>4,950.00</b> |  |

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 EN PUENTE DE ALDEA EL SAUCE

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

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

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   | Carlos Humberto Cruz Pineda  | x               | x  | x  |    |    | x  | x  | x  |    |    |    |    |    |    |        | Encargado            | 6             | 350.00            |             |              |                        |               |                 | 2,100.00 | 1623-1977-00685 |
| 2   | Joaquin Perez                | x               | x  | x  |    |    | x  | x  |    |    |    |    |    |    |    |        | Jornal               | 5             | 200.00            |             |              |                        |               |                 | 1,000.00 | 0412-1958-00091 |
| 3   | Oscar Simeon Ortiz Sagastume | x               | x  | x  |    |    | x  |    |    |    |    |    |    |    |    |        | Encargado            | 4             | 350.00            |             |              |                        |               |                 | 1,400.00 | 1623-1974-00106 |
| 4   | Candido Rene Velasquez       | x               | x  | x  |    |    |    |    |    |    |    |    |    |    |    |        | Jornal               | 3             | 200.00            |             |              |                        |               |                 | 600.00   | 1803-1981-00652 |
| 5   | ULTIMA LINEA                 |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |        |                      |               |                   |             |              |                        |               |                 | 0.00     | UL              |
|     |                              |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |        | <b>TOTAL A PAGAR</b> |               |                   |             |              |                        |               | <b>5,100.00</b> |          |                 |

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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 DE LA INFRAESTRUTURA MUNICIPAL

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre          | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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                    | Jose Osmin Rios |    |    |    |    |    | x  | x  | x  |    |    |    |    |    |    |    |    | Encargado | 3               | 300.00        |                   |             |              |                        | 900.00        | 1623-1986-00043 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |
| 2                    | ULTIMA LINEA    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          | UL              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |               |  |
| <b>TOTAL A PAGAR</b> |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>900.00</b> |  |

REPARACION DE PUERTA METALICA PRINCIPAL UMA Y REPARACION DE 2 CARRETAS

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 KINDER EN ALDEA EL SAUCE

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre                       | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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                    | Mauricio Analias Pineda Peña |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Encargado | 4               | 350.00        |                   |             |              |                        | 1,400.00      | 1623-1973-00251 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | ULTIMA LINEA                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          | UL              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>1,400.00</b> |  |

Pintado de Kinder en su totalidad

Arq. Joel Manzanares  
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE AGUA POTABLE Y CONSTRUCCION DE TANQUE

FECHA:

23-10-19

LUGAR:

El Sauce, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre             | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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                    | Juan Ramon Sanchez | x  | x  | x  | x  |    | x  | x  | x  | x  | x  | x  |    | x  | x  | x  | x  | Encargado | 14              | 350.00        |                   |             |              |                        | 4,900.00      | 1623-1976-00315 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | ULTIMA LINEA       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          | UL              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>4,900.00</b> |  |

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 ALCANTARILLADO DE PARAISO ESCONDIDO

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

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               | J | V | S | D | L | M | M | J | V | S | D | L | M |        |                      |               |                   |             |              |                        |                  |           | M        | J               |
| 1   | Jose Daniel Duarte Flores  | x               | x | x | x |   | x | x | x | x | x | x |   | x | x | x      | x                    | Encargado     | 14                | 400.00      |              |                        |                  |           | 5,600.00 | 1623-1979-00362 |
| 2   | Jose Daniel Duarte Nuñez   | x               | x | x | x |   | x | x | x | x | x | x |   | x | x | x      | x                    | Jornal        | 14                | 200.00      |              |                        |                  |           | 2,800.00 | 1627-1996-00308 |
| 3   | Noel Daniel Duarte Nuñez   | x               | x | x | x |   | x | x | x | x | x | x |   | x | x | x      | x                    | Albañil       | 14                | 300.00      |              |                        |                  |           | 4,200.00 | 1627-1999-00536 |
| 4   | Wilfredo Garcia Ortiz      | x               | x | x | x |   | x | x | x | x | x | x |   | x | x | x      | x                    | Jornal        | 14                | 200.00      |              |                        |                  |           | 2,800.00 | 1623-2001-00189 |
| 5   | Lito Noel Molina Rodriguez | x               | x | x | x |   | x | x | x | x | x | x |   | x | x | x      | x                    | Jornal        | 14                | 200.00      |              |                        |                  |           | 2,800.00 | 1627-1997-00090 |
| 6   | ULTIMA LINEA               |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        |                      |               |                   |             |              |                        |                  |           |          | UL              |
|     |                            |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        | <b>TOTAL A PAGAR</b> |               |                   |             |              |                        | <b>18,200.00</b> |           |          |                 |

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 II ETAPA DE COLONIA 21 DE OCTUBRE

FECHA:

22-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

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               | J | V | S | D | L | M | M | J | V | S | D | L | M |        |                      |               |                   |             |              |                        |                  |           | M | J        |                 |
| 1   | Wilians David Chicas Palacios      | x               | x | x | x |   | x | x | x | x | x | x |   | x |   |        |                      |               | Encargado         | 11          | 400.00       |                        |                  |           |   | 4,400.00 | 0208-1980-00331 |
| 2   | Hinmer Rene Paz Dubon              | x               | x | x | x |   | x | x | x | x | x | x |   | x |   |        |                      |               | Albañil           | 11          | 350.00       |                        |                  |           |   | 3,850.00 | 1627-1989-00639 |
| 3   | Javier Alexander Castellanos Amaya | x               | x | x | x |   | x | x | x |   |   |   |   |   |   |        |                      |               | Jornal            | 7           | 200.00       |                        |                  |           |   | 1,400.00 | 0318-1992-00147 |
| 4   | Elvin Donaldo Paz Dubon            | x               | x | x | x |   | x | x | x | x | x | x |   |   |   |        |                      |               | Jornal            | 10          | 200.00       |                        |                  |           |   | 2,000.00 | 1627-1995-00295 |
| 5   | Leonardo Diaz Gutierrez            | x               | x | x | x |   | x | x |   |   |   |   |   |   |   |        |                      |               | Jornal            | 6           | 200.00       |                        |                  |           |   | 1,200.00 | 1627-1999-00484 |
| 6   | Marcial Paz                        | x               | x | x | x |   | x | x | x | x | x | x |   |   |   |        |                      |               | Jornal            | 10          | 200.00       |                        |                  |           |   | 2,000.00 | 1014-1979-00118 |
| 7   | Juan Carlos Garcia Manueles        | x               | x | x | x |   | x | x | x | x | x | x |   | x |   |        |                      |               | Jornal            | 11          | 200.00       |                        |                  |           |   | 2,200.00 | 1627-1996-00198 |
| 8   | Tomas Fernandez Guardado           | x               | x | x | x |   | x | x | x | x | x | x |   | x |   |        |                      |               | Jornal            | 11          | 200.00       |                        |                  |           |   | 2,200.00 | 0501-1968-09156 |
|     |                                    |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        | <b>TOTAL A PAGAR</b> |               |                   |             |              |                        | <b>19,250.00</b> |           |   |          |                 |

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:

22-10-19

LUGAR:

El Mochito, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

| No.                  | Nombre                          | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |   |   |   |   |   | INFORMACION DEL PERSONAL |         |        |                 |               |                   |             |                  |                        |                 |
|----------------------|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------------------|---------|--------|-----------------|---------------|-------------------|-------------|------------------|------------------------|-----------------|
|                      |                                 | M               | J | V | S | D | L | M | M | J | V | S | D | L | M | M                        | J       | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras     | Salario Extraordinario | Total a Pagar   |
| 1                    | Milton Antonio Erazo Barrientos | x               | x | x |   |   | x | x | x | x |   |   |   |   |   |                          | Albañil | 7      | 300.00          |               |                   |             |                  | 2,100.00               | 1311-1990-00157 |
| 2                    | Raul Trochez Castellanos        | x               | x | x |   |   | x | x | x |   |   |   |   |   |   |                          | Albañil | 6      | 300.00          |               |                   |             |                  | 1,800.00               | 1623-1971-00658 |
| 3                    | Jorge Martinez                  | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1623-1989-00313 |
| 4                    | Melvin Umaña Trochez            | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1612-1977-00198 |
| 5                    | Jose Osman Trochez Simeon       | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1608-1974-00114 |
| 6                    | Francisco Mateo                 | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1311-1974-00171 |
| 7                    | Jose Abilio Caceres Garcia      | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1808-1999-01485 |
| 8                    | Denis Josue Mendez Ardon        | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1627-2000-00223 |
| 9                    | Enrique Sabillon Rios           | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1623-1966-00090 |
| 10                   | Jose Antonio Trochez Rodriguez  | x               | x | x |   |   | x | x | x | x | x |   |   |   |   | x                        | Jornal  | 9      | 200.00          |               |                   |             |                  | 1,800.00               | 1627-1994-00135 |
| <b>TOTAL A PAGAR</b> |                                 |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |                          |         |        |                 |               |                   |             | <b>18,300.00</b> |                        |                 |

Arq. Joel Manzanares  
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

PAVIMENTACION DE CALLE PRINCIPAL DE EL PONCIANO

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

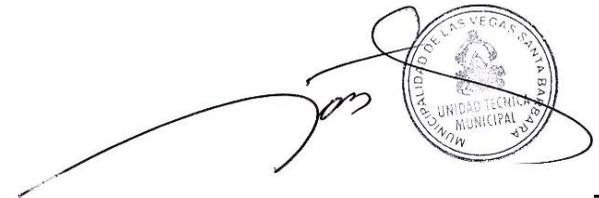
HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre                    | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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                    | Tomas Cruz Pineda         | x  | x  | x  | x  |    | x  | x  | x  | x  | x  | x  |    | x  | x  | x  | x  | Encargado | 14              | 400.00        |                   |             |              |                        | 5,600.00      | 1605-1951-00029 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | Darwin Joel Cruz Castillo | x  | x  | x  |    |    | x  | x  | x  | x  | x  |    |    | x  | x  | x  | x  | Albañil   | 12              | 250.00        |                   |             |              |                        | 3,000.00      | 1623-1987-00224 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 3                    | ULTIMA LINEA              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>8,600.00</b> |  |


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:

PAVIMENTACION DE CALLE PRINCIPAL

FECHA:

23-10-19

LUGAR:

Los Coquitos, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

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               | J | V | S | D | L | M | M | J | V | S | D | L | M |        |                      |               |                   |             |              |                        |                 |           | M        | J               |
| 1   | Jose Toribio Gamez Pineda    |                 |   |   |   |   | x | x | x | x | x |   |   |   |   |        |                      | Encargado     | 5                 | 350.00      |              |                        |                 |           | 1,750.00 | 1623-1978-00043 |
| 2   | Luis Antonio Gamez Pineda    |                 |   |   |   |   | x | x | x | x |   |   |   |   |   |        |                      | Jornal        | 4                 | 250.00      |              |                        |                 |           | 1,000.00 | 1623-1984-00612 |
| 3   | Gregorio Lopez               |                 |   |   |   |   | x | x | x | x |   |   |   |   |   |        |                      | Jornal        | 4                 | 250.00      |              |                        |                 |           | 1,000.00 | 0409-1952-00012 |
| 4   | Wilson Denis Lopez Hernandez |                 |   |   |   |   | x | x | x | x |   |   |   |   |   |        |                      | Jornal        | 4                 | 250.00      |              |                        |                 |           | 1,000.00 | 0505-1984-00946 |
| 5   | ULTIMA LINEA                 |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        |                      |               |                   |             |              |                        |                 |           | 0.00     | UL              |
|     |                              |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        | <b>TOTAL A PAGAR</b> |               |                   |             |              |                        | <b>4,750.00</b> |           |          |                 |

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:

RECONSTRUCCION DE CANCHA DE BASQUETBOL

FECHA:

22-10-19

LUGAR:

El Mochito, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

| No. | Nombre                     | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |   |                      |   |   |   | INFORMACION DEL PERSONAL |                 |           |                 |               |                   |             |              |                        |               |                 |
|-----|----------------------------|-----------------|---|---|---|---|---|---|---|---|---|----------------------|---|---|---|--------------------------|-----------------|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
|     |                            | M               | J | V | S | D | L | M | M | J | V | S                    | D | L | M | M                        | J               | Oficio    | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad       |
| 1   | Denis Alfredo Flores Ortiz | x               | x | x |   |   | x | x | x | x | x |                      |   | x | x | x                        | x               | Encargado | 12              | 400.00        |                   |             |              |                        | 4,800.00      | 0611-1978-00871 |
| 2   | Anuar Jafet Flores Trochez | x               | x | x |   |   | x | x | x | x | x |                      |   | x | x |                          |                 | Albañil   | 10              | 200.00        |                   |             |              |                        | 2,000.00      | 1627-1999-00533 |
| 3   | ULTIMA LINEA               |                 |   |   |   |   |   |   |   |   |   |                      |   |   |   |                          |                 |           |                 |               |                   |             |              |                        | 0.00          | UL              |
|     |                            |                 |   |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |   |   |   |                          | <b>6,800.00</b> |           |                 |               |                   |             |              |                        |               |                 |

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:

SEGURIDAD CIUDADANA

FECHA:

22-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No.                  | Nombre                          | M  | J  | V  | S  | D  | L  | M  | M  | J  | V  | S  | D  | L  | M  | M  | J  | 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                    | Marvin Geovany Medina Rodriguez | x  | x  | x  |    |    | x  | x  | x  | x  | x  |    |    | x  | x  | x  | x  | Encargado | 12              | 300.00        |                   |             |              |                        | 3,600.00      | 1627-1988-00636 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | Alfredo Zuriel Calero Rodriguez | x  | x  | x  |    |    | x  | x  | x  | x  | x  |    |    | x  | x  | x  | x  | Jornal    | 12              | 200.00        |                   |             |              |                        | 2,400.00      | 1627-1999-00401 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 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              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>8,400.00</b> |  |

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 EN PUENTE DE ALDEA EL SAUCE(COMPLEMENTARIA)

FECHA:

23-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-10-19

HASTA

31-10-19

DIAS DE TRABAJO

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

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                    | Douglas Ardon Rodriguez         | x  | x  | x  |    |    | x  | x  | x  |    |    |    |    |    |    |    |    | Encargado | 8               | 350.00        |                   |             |              |                        | 2,800.00      | 0401-1971-00406 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | Waldir Leonel Bonilla Rodriguez | x  | x  | x  |    |    | x  | x  | x  | x  | x  |    |    | x  | x  |    |    | Jornal    | 10              | 200.00        |                   |             |              |                        | 2,000.00      | 1627-2000-00085 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 3                    | ULTIMA LINEA                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        | 0.00          | UL              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |           |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>4,800.00</b> |  |

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:

08-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

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   | Jose Daniel Duarte Flores  | x               | x | x | x | x |   | x | x | x | x | x | x |   | x | x | Encargado            | 13              | 400.00        |                   |             |              |                        | 5,200.00         | 1623-1979-00362 |
| 2   | Jose Daniel Duarte Nuñez   | x               | x | x | x | x |   | x | x | x | x | x | x |   | x | x | Jornal               | 13              | 200.00        |                   |             |              |                        | 2,600.00         | 1627-1996-00308 |
| 3   | Noel Daniel Duarte Nuñez   | x               | x | x | x | x |   | x | x | x | x | x | x |   | x | x | Albañil              | 13              | 300.00        |                   |             |              |                        | 3,900.00         | 1627-1999-00536 |
| 4   | Wilfredo Garcia Ortiz      | x               | x | x | x | x |   | x | x | x | x | x | x |   | x | x | Jornal               | 13              | 200.00        |                   |             |              |                        | 2,600.00         | 1623-2001-00189 |
| 5   | Lito Noel Molina Rodriguez | x               | x | x | x | x |   | x | x | x | x | x | x |   | x | x | Jornal               | 13              | 200.00        |                   |             |              |                        | 2,600.00         | 1627-1997-00090 |
| 6   | ULTIMA LINEA               |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |                      |                 |               |                   |             |              |                        |                  | UL              |
|     |                            |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |                 |               |                   |             |              |                        | <b>16,900.00</b> |                 |

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:

AMPLIACION DE REPRESA DE AGUA

FECHA:

08-10-19

LUGAR:

El Carreto, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

| No. | Nombre                          | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |   |   |   |   |   | INFORMACION DEL PERSONAL |                      |                 |               |                   |             |              |                        |                  |                 |
|-----|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------------------|----------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|------------------|-----------------|
|     |                                 | M               | M | J | V | S | D | L | M | M | J | V | S | D | L | M                        | Oficio               | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar    | Identidad       |
| 1   | Miguel Angel Flores             | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Encargado            | 10              | 400.00        |                   |             |              |                        | 4,000.00         | 0801-1954-04514 |
| 2   | Rodin Alexander Ventura Lara    | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 1623-1997-00211 |
| 3   | Jacinto Quintanilla Lara        | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Albañil              | 10              | 350.00        |                   |             |              |                        | 3,500.00         | 1623-1960-00293 |
| 4   | Edin Odair Padilla Nieto        | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 1623-2000-00365 |
| 5   | Carlos Tinoco Pacheco           | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 1623-1968-00093 |
| 6   | Ronald Eliud Ramos Lopez        | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 1627-1991-00066 |
| 7   | Edin Noel Padilla Brebe         | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 0209-1971-00537 |
| 8   | Welder Daney Hernandez Pineda   | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 1627-1996-00335 |
| 9   | Carlos Enrique Martinez Padilla | x               | x | x | x | x |   |   |   | x | x | x | x | x |   |                          | Jornal               | 10              | 250.00        |                   |             |              |                        | 2,500.00         | 0601-2008-02805 |
|     |                                 |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |                          | <b>TOTAL A PAGAR</b> |                 |               |                   |             |              |                        | <b>25,000.00</b> |                 |

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 CERCO EN CEB FERNANDO MEJIA SABILLON FECHA: 08-10-19

LUGAR: Las Marias, Las Vegas, Santa Barbara PERIODO: DESDE 01-10-19 HASTA 15-10-19

| No.                  | Nombre                         | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |    |    |    |    |    |    | INFORMACION DEL PERSONAL |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
|----------------------|--------------------------------|-----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|--------------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|------------------|--|--|
|                      |                                | M               | M | J | V | S | D | L | M | M | J  | V  | S  | D  | L  | M  | 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                    | Edin Rolando Barahona          |                 |   | x | x |   |   | x | x | x | x  | x  | x  |    | x  | x  | Ecargado                 | 10              | 350.00        |                   |             |              |                        | 3,500.00      | 1623-2001-00115 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 2                    | Edin Antonio Barahona Duarte   |                 |   | x | x |   |   | x | x | x | x  | x  | x  |    | x  | x  | Jornal                   | 10              | 200.00        |                   |             |              |                        | 2,000.00      | 1627-2001-00055 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 3                    | Carlos Yobini De La O Funez    |                 |   | x | x |   |   | x | x | x | x  | x  | x  |    | x  | x  | Jornal                   | 10              | 200.00        |                   |             |              |                        | 2,000.00      | 0314-1979-00214 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 4                    | Jose Omar Barahona Martinez    |                 |   | x | x |   |   | x | x | x | x  | x  | x  |    | x  | x  | Jornal                   | 10              | 200.00        |                   |             |              |                        | 2,000.00      | 1627-1997-00541 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 5                    | Edin Eduardo Hernandez Del Cid | x               | x | x | x | x |   | x | x | x | x  | x  | x  |    | x  | x  | Soldador                 | 13              | 400.00        |                   |             |              |                        | 5,200.00      | 1623-1982-00565 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 6                    | Kenith Josue Villeda Perez     | x               | x | x | x | x |   | x | x | x | x  | x  | x  |    | x  | x  | Jornal                   | 13              | 200.00        |                   |             |              |                        | 2,600.00      | 0501-1999-05308 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 7                    | Mario Orlando Izaguirre        |                 |   | x | x | x |   | x | x | x | x  | x  | x  |    | x  | x  | Jornal                   | 11              | 200.00        |                   |             |              |                        | 2,200.00      | 1627-1992-00048 |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| 8                    | ULTIMA LINEA                   |                 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |                          |                 |               |                   |             |              |                        |               | UL              |  |  |  |  |  |  |  |  |  |  |  |  |                  |  |  |
| <b>TOTAL A PAGAR</b> |                                |                 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |                          |                 |               |                   |             |              |                        |               |                 |  |  |  |  |  |  |  |  |  |  |  |  | <b>19,500.00</b> |  |  |

Edin, Kenith y Mario Elaboracion de Verjas y Porton para Cerco de CEB Las Marias

  
 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 EN PUENTE DE ALDEA EL SAUCE FECHA: 08-10-19

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 01-10-19 HASTA 15-10-19

| No. | Nombre                            | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |    |                      |    |    |    |           | INFORMACION DEL PERSONAL |                 |                  |                   |             |              |                        |               |                 |
|-----|-----------------------------------|-----------------|---|---|---|---|---|---|---|---|----|----------------------|----|----|----|-----------|--------------------------|-----------------|------------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
|     |                                   | M               | M | J | V | S | D | L | M | M | J  | V                    | S  | D  | L  | M         | 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   | Juan Jose Pineda Castellanos      | x               | x | x | x | x |   | x | x | x | x  | x                    |    | x  | x  | Encargado | 12                       | 400.00          |                  |                   |             |              |                        | 4,800.00      | 1623-1964-00207 |
| 2   | Noel Enrique Castellanos Palacios | x               | x | x | x | x |   | x | x | x | x  | x                    |    | x  | x  | Albañil   | 12                       | 350.00          |                  |                   |             |              |                        | 4,200.00      | 1623-1984-01063 |
| 3   | Noe Exequiel Umaña Trochez        | x               | x | x | x | x |   | x | x | x | x  | x                    |    | x  | x  | Jornal    | 12                       | 200.00          |                  |                   |             |              |                        | 2,400.00      | 1627-1992-00588 |
| 4   | Denis Jeovany Castellanos C       | x               | x | x | x |   |   | x | x | x | x  | x                    |    | x  | x  | Jornal    | 11                       | 200.00          |                  |                   |             |              |                        | 2,200.00      | 1623-1974-00262 |
| 5   | Santos Edgardo Cruz               |                 | x | x | x |   |   | x | x | x | x  | x                    |    | x  | x  | Albañil   | 11                       | 350.00          |                  |                   |             |              |                        | 3,850.00      | 1601-1978-01104 |
| 6   | Miguel Angel Flores               |                 |   | x | x |   |   | x | x | x | x  | x                    |    | x  | x  | Albañil   | 10                       | 400.00          |                  |                   |             |              |                        | 4,000.00      | 0801-1954-04514 |
| 7   | Rodin Alexander Ventura Lara      |                 |   |   | x |   |   | x | x | x | x  | x                    |    | x  | x  | Jornal    | 9                        | 250.00          |                  |                   |             |              |                        | 2,250.00      | 1623-1997-00211 |
| 8   | Edin Odair Padilla Nieto          |                 |   |   | x |   |   | x | x | x | x  | x                    |    | x  | x  | Jornal    | 9                        | 250.00          |                  |                   |             |              |                        | 2,250.00      | 1623-2000-00365 |
| 9   | Edin Noel Padilla Brebe           |                 |   |   | x |   |   | x | x | x | x  | x                    |    | x  | x  | Jornal    | 9                        | 250.00          |                  |                   |             |              |                        | 2,250.00      | 0209-1971-00537 |
| 10  | Carlos Enrique Martinez Padilla   |                 |   |   | x |   |   | x | x | x | x  | x                    |    | x  | x  | Jornal    | 9                        | 250.00          |                  |                   |             |              |                        | 2,250.00      | 0601-2008-02805 |
|     |                                   |                 |   |   |   |   |   |   |   |   |    | <b>TOTAL A PAGAR</b> |    |    |    |           |                          |                 | <b>30,450.00</b> |                   |             |              |                        |               |                 |

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 EN CENTRO DE SALUD

FECHA:

08-10-19

LUGAR:

Las Vegas, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

| No. | Nombre                            | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |                      |   |                  |   |   |   | INFORMACION DEL PERSONAL |                 |               |                   |             |              |                        |               |                 |
|-----|-----------------------------------|-----------------|---|---|---|---|---|---|---|---|----------------------|---|------------------|---|---|---|--------------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
|     |                                   | M               | M | J | V | S | D | L | M | M | J                    | V | S                | D | L | M | Oficio                   | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad       |
| 1   | Juan Carlos Trochez Castellanos   | x               | x | x | x | x |   | x | x | x | x                    | x | x                |   | x | x | Encardo                  | 13              | 400.00        |                   |             |              |                        | 5,200.00      | 1601-1980-00381 |
| 2   | Samuel Trochez Castellanos        | x               | x | x | x | x |   | x | x | x | x                    | x | x                |   | x | x | Soldador                 | 13              | 350.00        |                   |             |              |                        | 4,550.00      | 1623-1972-00668 |
| 3   | Henry Alexis Espinoza Castellanos | x               | x | x | x | x |   | x | x | x | x                    | x | x                |   | x | x | Ayudante de Soldador     | 13              | 250.00        |                   |             |              |                        | 3,250.00      | 1627-2000-00035 |
| 4   | Amadeo Guerra Duarte              | x               | x | x | x | x |   | x | x | x | x                    | x | x                |   | x | x | Albañil                  | 13              | 350.00        |                   |             |              |                        | 4,550.00      | 0318-1956-00253 |
| 5   | Marvin Onan Guerra Yanez          | x               | x | x | x | x |   | x | x | x | x                    | x | x                |   | x | x | Jornal                   | 13              | 200.00        |                   |             |              |                        | 2,600.00      | 0321-1988-00071 |
| 6   | ULTIMA LINEA                      |                 |   |   |   |   |   |   |   |   |                      |   |                  |   |   |   |                          |                 |               |                   |             |              |                        | 0.00          | UL              |
|     |                                   |                 |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |   | <b>20,150.00</b> |   |   |   |                          |                 |               |                   |             |              |                        |               |                 |

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 ELECTRICAS DEL MUNICIPIO

FECHA:

08-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

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   | Kevin Esau Mendoza Zelaya       |                 |   |   |   |   |   | x | x | x | x | x |   |   |   |   | Encargado            | 7               | 300.00        |                   |             |              |                        |                 | 2,100.00  | 1627-1992-00184 |
| 2   | Waldir Leonel Bonilla Rodriguez |                 |   |   |   |   |   | x | x | x | x | x |   |   |   |   | Jornal               | 7               | 200.00        |                   |             |              |                        |                 | 1,400.00  | 1627-2000-00085 |
| 3   | ULTIMA LINEA                    |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |                      |                 |               |                   |             |              |                        |                 | 0.00      | UL              |
|     |                                 |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |                 |               |                   |             |              |                        | <b>3,500.00</b> |           |                 |

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 CAMPO DE FUTBOL ALDEA FLORES DEL EL BIJAO

FECHA:

08-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE 01-10-19

HASTA

15-10-19

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   | Dionisio Nieto Bardales          | x               | x | x | x |   |   | x | x | x | x | x |   |   | x |   |                      | Encargado       | 10            | 400.00            |             |              |                        |                  | 4,000.00  | 1623-1974-00757 |
| 2   | Erwin Fernando Martinez Perez    | x               | x | x | x |   |   | x | x | x | x | x |   |   | x |   |                      | Albañil         | 10            | 200.00            |             |              |                        |                  | 2,000.00  | 1627-1999-00565 |
| 3   | Wilmer Antonio Nieto Quintanilla | x               | x | x | x |   |   | x | x | x | x | x |   |   | x |   |                      | Jornal          | 10            | 200.00            |             |              |                        |                  | 2,000.00  | 1627-1992-00006 |
| 4   | Franklin Perez Rodriguez         | x               | x | x | x |   |   | x | x | x | x | x |   |   | x |   |                      | Jornal          | 10            | 200.00            |             |              |                        |                  | 2,000.00  | 0801-1976-12132 |
| 5   | ULTIMA LINEA                     |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |                      |                 |               |                   |             |              |                        |                  | 0.00      | UL              |
|     |                                  |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |                 |               |                   |             |              |                        | <b>10,000.00</b> |           |                 |

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 LA INFRAESTRUCTURA DEL EDIFICIO MUNICIPAL

FECHA:

08-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

| No.                  | Nombre                       | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |    |    |    |    |    | INFORMACION DEL PERSONAL |        |                 |               |                   |             |              |                        |               |           |  |           |        |        |        |  |  |  |  |  |          |                 |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
|----------------------|------------------------------|-----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|--------------------------|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------|--|-----------|--------|--------|--------|--|--|--|--|--|----------|-----------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
|                      |                              | M               | M | J | V | S | D | L | M | M | J  | V  | S  | D  | L  | M                        | 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 Simeon Ortiz Sagastume |                 |   |   |   |   |   | x | x | x | x  | x  |    |    |    |                          |        |                 |               |                   |             |              |                        |               |           |  | Encargado | 7      | 350.00 |        |  |  |  |  |  | 2,450.00 | 1623-1974-00106 |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 2                    | Candido Rene Velasquez       |                 |   |   |   |   |   | x | x | x | x  | x  |    |    |    |                          |        |                 |               |                   |             |              |                        |               |           |  |           | Jornal | 7      | 200.00 |  |  |  |  |  |          | 1,400.00        | 1803-1981-00652 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 3                    | Rony Alexis Cruz Muñoz       |                 |   |   |   |   |   | x | x |   |    |    |    |    |    |                          |        |                 |               |                   |             |              |                        |               |           |  |           | Jornal | 2      | 200.00 |  |  |  |  |  |          | 400.00          | 1627-1992-00026 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 4                    | Denis Javier Cruz Muñoz      |                 |   |   |   |   |   | x | x |   |    |    |    |    |    |                          |        |                 |               |                   |             |              |                        |               |           |  |           | Jornal | 2      | 200.00 |  |  |  |  |  |          | 400.00          | 1627-1995-00528 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| 5                    | ULTIMA LINEA                 |                 |   |   |   |   |   |   |   |   |    |    |    |    |    |                          |        |                 |               |                   |             |              |                        |               |           |  |           |        |        |        |  |  |  |  |  |          | 0.00            | UL              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                 |  |
| <b>TOTAL A PAGAR</b> |                              |                 |   |   |   |   |   |   |   |   |    |    |    |    |    |                          |        |                 |               |                   |             |              |                        |               |           |  |           |        |        |        |  |  |  |  |  |          |                 |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>4,650.00</b> |  |

Cambio de Tuberia de aguas negras y elaboracion de Cajas de registro y limpieza en Clinica Periferica

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 AGUA POTABLE Y CONSTRUCCION DE TANQUE

FECHA:

08-10-19

LUGAR:

El Sauce, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

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                    | Juan Ramon Sanchez |                 |   |   |   |   |   |   | x | x | x | x | x |   |   |        | Encargado       | 7             | 300.00            |             |              |                        |                 |           | 2,100.00 | 1623-1976-00315 |
| 2                    | ULTIMA LINEA       |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        |                 |               |                   |             |              |                        |                 |           | 0.00     | UL              |
| <b>TOTAL A PAGAR</b> |                    |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |        |                 |               |                   |             |              |                        | <b>2,100.00</b> |           |          |                 |

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 DEL SISTEMA DE AGUA DEL MUNICIPIO

FECHA:

08-10-19

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

| No. | Nombre                      | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |   |                      |   |   |   |   | INFORMACION DEL PERSONAL |                 |               |                   |             |              |                        |               |                 |
|-----|-----------------------------|-----------------|---|---|---|---|---|---|---|---|---|----------------------|---|---|---|---|--------------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|
|     |                             | M               | M | J | V | S | D | L | M | M | J | V                    | S | D | L | M | 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                    |   |   |   |   | Encargado                | 7               | 350.00        |                   |             |              |                        | 2,450.00      | 1623-1977-00685 |
| 2   | Joaquin Perez               |                 |   |   |   |   |   | x | x | x | x | x                    |   |   |   |   | Jornal                   | 7               | 200.00        |                   |             |              |                        | 1,400.00      | 0412-1958-00091 |
| 3   | ULTIMA LINEA                |                 |   |   |   |   |   |   |   |   |   |                      |   |   |   |   |                          |                 |               |                   |             |              |                        | 0.00          | UL              |
|     |                             |                 |   |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |   |   |   |   | <b>3,850.00</b>          |                 |               |                   |             |              |                        |               |                 |

Elaboracion de cajas de Registro 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:

PAVIMENTACION DE CALLE PRINCIPAL

FECHA:

08-10-19

LUGAR:

El Ponciano, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-10-19

HASTA

15-10-19

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   | 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   | ULTIMA LINEA      |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |                      |                 |               |                   |             |              |                        |                 | 0.00      | UL              |
|     |                   |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   | <b>TOTAL A PAGAR</b> |                 |               |                   |             |              |                        | <b>5,200.00</b> |           |                 |

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:

RECONSTRUCCION DE CANCHA DE BASQUETBOL

FECHA:

08-10-19

LUGAR:

El Mochito, Las Vegas, Santa Barbara

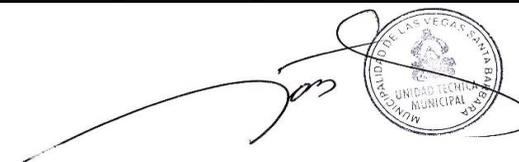
PERIODO:

DESDE 01-10-19

HASTA

15-10-19

| No.                  | Nombre                          | DIAS DE TRABAJO |   |   |   |   |   |   |   |   |    |    |    |    |    | INFORMACION DEL PERSONAL |        |                 |               |                   |             |                  |                        |                 |           |
|----------------------|---------------------------------|-----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|--------------------------|--------|-----------------|---------------|-------------------|-------------|------------------|------------------------|-----------------|-----------|
|                      |                                 | M               | M | J | V | S | D | L | M | M | J  | V  | S  | D  | L  | M                        | 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                    | Denis Alfredo Flores Ortiz      | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Encargado                | 10     | 400.00          |               |                   |             |                  | 4,000.00               | 0611-1978-00871 |           |
| 2                    | Milton Antonio Erazo Barrientos | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Albañil                  | 10     | 300.00          |               |                   |             |                  | 3,000.00               | 1311-1990-00157 |           |
| 3                    | Anuar Jafet Flores Trochez      | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1627-1999-00533 |           |
| 4                    | Raul Trochez Castellanos        | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Albañil                  | 10     | 300.00          |               |                   |             |                  | 3,000.00               | 1623-1971-00658 |           |
| 5                    | Jorge Martinez                  | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1623-1989-00313 |           |
| 6                    | Melvin Umaña Trochez            | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1612-1977-00198 |           |
| 7                    | Jose Osman Trochez Simeon       | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1608-1974-00114 |           |
| 8                    | Francisco Mateo                 | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1311-1974-00171 |           |
| 9                    | Jose Abilio Caceres Garcia      | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1808-1999-01485 |           |
| 10                   | Denis Josue Mendez Ardon        | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1627-2000-00223 |           |
| 11                   | Enrique Sabillon Rios           | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1623-1966-00090 |           |
| 12                   | Jose Antonio Trochez Rodriguez  | x               | x | x | x |   |   | x | x | x | x  | x  |    |    | x  | Jornal                   | 10     | 200.00          |               |                   |             |                  | 2,000.00               | 1627-1994-00135 |           |
| <b>TOTAL A PAGAR</b> |                                 |                 |   |   |   |   |   |   |   |   |    |    |    |    |    |                          |        |                 |               |                   |             | <b>28,000.00</b> |                        |                 |           |

  
 Arq. Joel Manzanares  
 Jefe Unidad Tecnica Municipal

  
 MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA  
 UNIDAD TECNICA MUNICIPAL