



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:

10-02-2020

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Benjamin Hernandez | x | x | x | x | x | | | x | x | x | x | x | | Encargado | 10 | 350.00 | | | | | 3,500.00 | 1003-1959-00088 | | | | | | | | | | | | | | | | | | |
| 2 | Kevin Ismar Lozano Garcia | x | x | x | x | x | | | x | x | x | x | x | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 0502-2003-00150 | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5,500.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

PAVIMENTACION DE CALLE -BULEVARD

FECHA:

10-02-2020

LUGAR:

Barrio las canchas El MOchito, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Juan Carlos Trochez Castellanos | x | x | x | x | x | x | | x | x | x | x | x | x | | Encargado | 12 | 400.00 | | | | | 4,800.00 | 1601-1980-00381 | | | | | | | | | | | | | | | | | | |
| 2 | Samuel Trochez Castellanos | x | x | x | x | x | x | | x | x | x | x | x | | | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1623-1972-00668 | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | 7,000.00 | | | | | | | | | | | | | | | | | | | | |

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



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE AGUA POTABLE Y CONSTRUCCION DE TANQUE

FECHA:

10-02-2020

LUGAR:

El Sauce, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Juan Ramon Sanchez | x | x | x | x | x | x | | x | x | x | x | x | x | | Encargado | 12 | 350.00 | | | | | 4,200.00 | 1623-1976-00315 | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4,200.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

CONTRAPARTIDA PROYECTO COCINA-COMEDOR PROYECTO EUROSAN

FECHA:

10-02-2020

LUGAR:

Buenos Aires, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | |
|-----|--------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|------------------|-------------------|-------------|--------------|------------------------|---------------|-----------|----------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | | | | | | | | | | | |
| 1 | Glenis Grajeda Garcia | x | x | x | x | x | | | | | x | x | x | x | x | | | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1611-1975-00086 |
| 2 | Edin Sabillon Cruz | x | x | x | x | x | | | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1983-00167 |
| 3 | Lindolfo Jimenez Gomez | x | x | x | x | x | | | | | x | x | x | x | x | | | Albañil | 10 | 350.00 | | | | | 3,500.00 | 1627-1989-00114 |
| 4 | Orlin Mauricio Vallecillo Vega | x | x | x | x | x | | | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1603-2000-00302 |
| 5 | Ramon Orlando Medina Castro | x | x | x | x | x | | | | | x | x | x | x | x | | | Albañil | 10 | 350.00 | | | | | 3,500.00 | 1627-1995-00236 |
| 6 | Cesar Javier Amador Bueso | x | x | x | x | x | | | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 0508-1995-00044 |
| 7 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | 17,000.00 | | | | | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO: CONSTRUCCION DE KINDER UNION SUYAPA FECHA: 10-02-2020

LUGAR: Union Suyapa, Las Vegas, Santa Barbara PERIODO: DESDE 01-02-2020 HASTA 15-02-2020

DIAS DE TRABAJO **INFORMACION DEL PERSONAL**

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Martin Guzman | x | x | x | x | x | | | x | x | x | x | x | | | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1609-1962-00022 | | | | | | | | | | | | | | | | | |
| 2 | Roger Alexander Rodriguez Torres | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-2002-00165 | | | | | | | | | | | | | | | | | |
| 3 | Bladimir Guzman Peña | x | x | x | x | x | | | x | x | x | x | x | | | Albañil | 10 | 350.00 | | | | | 3,500.00 | 1606-1973-00434 | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9,500.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO: CONSTR. NUEVA RED DE DISTRIBUCIÓN DE AGUA EN LOS BARRIOS, EL CENTRO, SAN FRANCISCO, BO. AURORA Y COL. ORELLANA FECHA: 10-02-2020

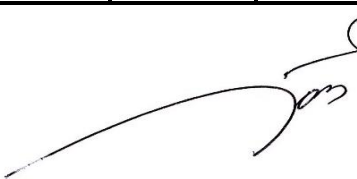

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 01-02-2020 HASTA 15-02-2020

DIAS DE TRABAJO

| L | M | M | J | V | S | D | L | M | M | J | V | S | D |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| x | x | x | x | x | | | x | x | x | x | x | | |
| x | x | x | x | x | | | x | x | x | x | x | | |
| x | x | x | x | x | | | x | x | x | x | x | | |
| x | x | x | x | x | | | x | x | x | x | x | | |

INFORMACION DEL PERSONAL

| No. | Nombre | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
|----------------------|-------------------------------|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|------------------|-----------------|
| 1 | Gabriel Marquez | Encargado | 10 | 200.00 | | | | | 2,000.00 | 1623-1978-00395 |
| 2 | Oswal Armando Lopez Trochez | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1967-00433 |
| 3 | Dimas Yony Hernandez | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1961-00053 |
| 4 | Gabriel Rodriguez Ramos | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1983-00335 |
| 5 | Jose Rodolfo Cruz Castellanos | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1982-00716 |
| TOTAL A PAGAR | | | | | | | | | 10,000.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO: CONSTRUCCION DE OFICINA DISTRITAL #7 SEGUNDA ETAPA FECHA: 10-02-2020

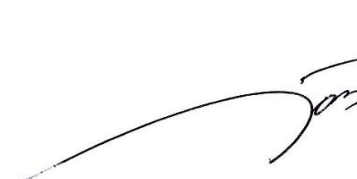

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 01-02-2020 HASTA 15-02-2020

DIAS DE TRABAJO

| | | | | | | | | | | | | | |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| L | M | M | J | V | S | D | L | M | M | J | V | S | D |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |

INFORMACION DEL PERSONAL

| No. | Nombre | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | |
|----------------------|----------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|------------------|--|--|--|
| 1 | Carlos Humberto Cruz Pineda | x | x | x | x | x | | | x | x | x | x | x | | | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1623-1977-00685 | | | | | | | | | | | | | | | | |
| 2 | Jose Abilio Caceres Garcia | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200 | | | | | 2,000.00 | 1808-1999-01485 | | | | | | | | | | | | | | | | |
| 4 | Timoteo Romero Castellanos | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200 | | | | | 2,000.00 | 1623-1957-00033 | | | | | | | | | | | | | | | | |
| 5 | Carlos Alberto Aguilar Sarmiento | x | x | x | x | x | x | | x | x | x | x | x | | | Pintor | 11 | 400 | | | | | 4,400.00 | 1623-1973-00158 | | | | | | | | | | | | | | | | |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12,400.00 | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

CONSTRUCCION DE KINDER EN ALDEA EL SAUCE

FECHA:

10-02-2020

LUGAR:

El Sauce Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Nelson Alexander Rodriguez Pineda | x | x | x | x | x | | | x | x | | | | | Encargado | 10 | 250.00 | | | | | 2,500.00 | 1623-1981-00467 | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2,500.00 | |

Reparacion de Puertas para Instalacion de Ceramica

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 ELECTRICA DEL MUNICIPIO FECHA: 10-02-2020

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 01-02-2020 HASTA 15-02-2020

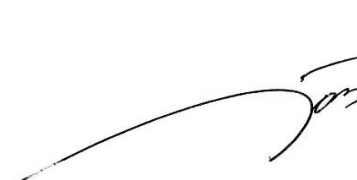

DIAS DE TRABAJO

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

INFORMACION DEL PERSONAL

| No. | Nombre | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad | | | | | | | | | | | | | | | | | | |
|----------------------|------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|
| 1 | Oscar Osmin Medina Rodriguez | x | x | x | x | x | | | x | x | x | x | x | | | Encargado | 10 | 300.00 | | | | | 3,000.00 | 1627-1993-00728 | | | | | | | | | | | | | | | | | | |
| 2 | Orlando Josue Aguilar Zelaya | x | x | x | x | x | | | x | x | x | x | x | | | Electricista | 10 | 300.00 | | | | | 3,000.00 | 1627-1999-00293 | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 | |

Reparacion de Lamparas en El Mochito, Ponciano, Union Suyapa y Buena Vista

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 DE GAVIONES PARA ESTABILIZAR TERRENO EN ESC. FRANKLIN D. ROOSEVELT

FECHA:

10-02-2020

LUGAR:

Bo. San Juan, Las Vegas, Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | DIAS DE TRABAJO | | | | | | | | | | | | | | Oficio | Dias Trabajados | Sueldo Diario | Salario Ordinario | Deducciones | Horas Extras | Salario Extraordinario | Total a Pagar | Identidad |
|----------------------|-------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|------------------|-----------------|
| | | L | M | M | J | V | S | D | L | M | M | J | V | S | D | | | | | | | | | |
| 1 | Castulo Hernandez | x | x | x | x | x | | | x | x | x | x | x | | | Encargado | 10 | 350.00 | | | | | 3,500.00 | 0413-1960-00019 |
| 2 | Mario Castellanos | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1970-00480 |
| 3 | Wilmer Vaquero Muñoz | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1975-00282 |
| 4 | Candido Rene Velasquez | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1803-1981-00652 |
| 5 | Oscar Castellanos | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1984-00953 |
| 6 | Roger Rodolfo Ramons Bardales | x | x | x | x | x | | | x | x | x | x | x | | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1985-00766 |
| 7 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | 13,500.00 | |




Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO: CONSTRUCCION DE PARQUE INFANTIL FECHA: 10-02-2020

LUGAR: Aldea El Cedral, Las Vegas, Santa Barbara PERIODO: DESDE 01-02-2020 HASTA 15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Juan Jose Pineda Castellanos | x | x | x | x | x | | | x | x | x | x | x | | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1623-1964-00207 | | | | | | | | | | | | | | | | | | |
| 2 | Noe Exequiel Umaña Trochez | x | x | x | x | x | | | x | x | x | x | x | | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1627-1992-00588 | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

Pavimentacion de Calle Principal de El Ponciano

FECHA:

10-02-2020

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

01-02-2020

HASTA

15-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | L | M | M | J | V | S | D | L | M | M | J | V | S | D | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Jairon Osmin Rios Pineda | x | x | x | x | x | | | x | x | | | | | | Encargado | 7 | 250.00 | | | | | 1,750.00 | 1627-1998-00603 | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1,750.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

CONSTRUCCION DE BAÑOS EN ESCUELA DE QUELEPA

FECHA:

20-02-2020

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-02-2020

HASTA

29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Benjamin Hernandez | | x | x | x | x | x | | | x | x | x | x | x | Encargado | 10 | 350.00 | | | | | 3,500.00 | 1003-1959-00088 | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3,500.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE CARRETERAS DEL MUNICIPIO

FECHA:

20-02-2020

LUGAR:

Las Vegas, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-02-2020

HASTA

29-02-2020

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 |
|----------------------|------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|----------------------|-----------------|---------------|-------------------|-------------|--------------|------------------------|-----------------|-----------------|
| | | D | L | M | M | J | V | S | D | L | M | M | J | V | S | | | | | | | | | |
| 1 | Wilmer Vaquero Muñoz | | x | x | x | x | x | | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1623-1975-00282 |
| 2 | Samuel Trochez Castellanos | | x | x | x | x | x | | | | | | | | | Ayudante de Soldador | 6 | 250.00 | | | | | 1,500.00 | 1623-1972-00668 |
| 3 | Donaldo Antonio Calderon Escalante | | | | | x | x | | | | x | x | x | x | x | Albañil | 7 | 350.00 | | | | | 2,450.00 | 0501-1968-07499 |
| 4 | Rene Rivera Cardona | | | | | x | x | | | | x | x | x | x | x | Jornal | 7 | 200.00 | | | | | 1,400.00 | 1623-1975-00166 |
| 5 | Marcelino Mejia | | | | | x | x | | | | x | x | x | x | x | Jornal | 7 | 200.00 | | | | | 1,400.00 | 1601-1966-00269 |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | 8,750.00 | |

Wilmer realizo limpieza de cunetas en diferentes barrios de Casco Urbano

Samuel Izo desmontaje y montaje de pasamanos en Puente Col. Nueva Jeruzalen

Donaldo, Rene y Marcelino, realizaron reparacion de cuentas y gradas en el

Sector la Placita de El Mochito

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 CAMPO DE AVIASION FECHA: 20-02-2020

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 16-02-2020 HASTA 29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Elmer Smitd Guardado Muñoz | | x | x | x | x | x | | | x | x | x | x | x | Encargado | 10 | 350.00 | | | | | 3,500.00 | 1627-1988-00849 | | | | | | | | | | | | | | | | |
| 2 | Teodoro Lara Ortiz | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 300.00 | | | | | 3,000.00 | 0505-1985-00490 | | | | | | | | | | | | | | | | |
| 3 | Luis Angel Erazo Ortiz | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-1999-00240 | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8,500.00 | | |




Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

CONTRAPARTIDA PROYECTO COCINA-COMEDOR PROYECTO EUROSAN

FECHA:

20-02-2020

LUGAR:

Buenos Aires, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-02-2020

HASTA

29-02-2020

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 |
|----------------------|---------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----------|-----------------|---------------|-------------------|-------------|--------------|------------------------|------------------|-----------------|
| | | D | L | M | M | J | V | S | D | L | M | M | J | V | S | | | | | | | | | |
| 1 | Glenis Grajeda Garcia | x | x | x | x | x | x | x | | x | x | x | x | x | x | Encargado | 12 | 400.00 | | | | | 4,800.00 | 1611-1975-00086 |
| 2 | Edin Sabillon Cruz | | x | x | x | x | x | x | | x | x | x | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1623-1983-00167 |
| 3 | Lindolfo Jimenez Gomez | | x | x | x | x | x | x | | x | x | x | x | x | x | Albañil | 12 | 350.00 | | | | | 4,200.00 | 1627-1989-00114 |
| 4 | Orlin Mauricio Vallecillo Vega | | x | x | x | x | x | x | | x | x | x | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 1603-2000-00302 |
| 5 | Ramon Orlando Medina Castro | | x | x | x | x | x | x | | x | x | x | x | x | x | Albañil | 12 | 350.00 | | | | | 4,200.00 | 1627-1995-00236 |
| 6 | Cesar Javier Amador Bueso | | x | x | x | x | x | x | | x | x | x | x | x | x | Jornal | 12 | 200.00 | | | | | 2,400.00 | 0508-1995-00044 |
| 7 | Juan Carlos Trochez Castellanos | | x | x | x | x | x | x | | x | x | x | x | x | x | Soldador | 12 | 400.00 | | | | | 4,800.00 | 1601-1980-00381 |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | 25,200.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO: CONSTRUCCION DE OFICINA DISTRITAL #7 SEGUNDA ETAPA FECHA: 20-02-2020

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 16-02-2020 HASTA 29-02-2020

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 | | | | | | |
|-----|----------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|--|--|--|--|----------|-----------------|
| | | D | L | M | M | J | V | S | D | L | M | M | J | V | S | | | | | | | | | | | | | | | |
| 1 | Carlos Humberto Cruz Pineda | | x | x | x | x | x | | | | | | | | | x | x | x | x | x | | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1623-1977-00685 |
| 2 | Jose Abilio Caceres Garcia | | x | x | x | x | x | | | | | | | | | x | x | x | x | x | | Jornal | 10 | 200 | | | | | 2,000.00 | 1808-1999-01485 |
| 3 | Timoteo Romero Castellanos | | x | x | x | x | x | | | | | | | | | x | x | x | x | x | | Jornal | 10 | 200 | | | | | 2,000.00 | 1623-1957-00033 |
| 4 | Carlos Alberto Aguilar Sarmiento | | x | x | x | x | x | | | | | | | | | x | x | x | x | x | | Pintor | 10 | 400 | | | | | 4,000.00 | 1623-1973-00158 |
| 5 | Marcelo Aguilar Hernandez | | x | x | x | x | x | | | | | | | | | x | x | x | x | x | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-1990-00314 |
| 6 | Edwin Obdulio Luna Guzman | | x | x | x | x | x | x | | | | | | | | x | x | x | x | x | x | Soldador | 12 | 400.00 | | | | | 4,800.00 | 1627-1989-00479 |
| 7 | Rudy Williams Dominguez Muñoz | | x | x | x | x | x | x | | | | | | | | x | x | x | x | x | | Jornal | 11 | 200.00 | | | | | 2,200.00 | 1627-2000-00161 |
| 8 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | | 21,000.00 | | | | | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



NOMBRE DEL PROYECTO:

MEJORAMIENTO DE INFRAESTRUCTURA DE EDIFICIO MUNICIPAL

FECHA:

20-02-2020

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-02-2020

HASTA

29-02-2020

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 | |
|-----|-----------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|----------------------|---------------|-------------------|-------------|--------------|------------------------|------------------|-----------|-----------------|
| | | D | L | M | M | J | V | S | D | L | M | M | J | V | S | | | | | | | | | | |
| 1 | Jose Osmin Rios | | x | x | x | x | x | x | | | x | x | x | x | x | x | Encargado | 12 | 400.00 | | | | | 4,800.00 | 1623-1986-00043 |
| 2 | Jairon Osmin Rios Pineda | | x | x | x | x | x | x | | | x | x | x | x | x | x | Soldador | 12 | 350.00 | | | | | 4,200.00 | 1627-1998-00603 |
| 3 | Brayan Adonay Rios Pineda | | x | x | x | x | x | x | | | x | x | x | x | x | x | Ayudante de Soldador | 12 | 250.00 | | | | | 3,000.00 | 1627-1997-00376 |
| 4 | Jose Roydany Rios Pineda | | x | x | x | x | x | | | | x | x | x | x | x | | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-1995-00504 |
| 5 | Nelson Alexander Rodriguez Pineda | | x | x | x | x | x | x | | | | | | | | | Ayudante de Soldador | 6 | 250.00 | | | | | 1,500.00 | 1623-1981-00467 |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | UL |
| | | | | | | | | | | | | | | | | | TOTAL A PAGAR | | | | | | 15,500.00 | | |

Jose Osmin, Jairon, Brayan y Jose Roydany Compra de Materiales y Elaboracion e Instalacion de Porton de Cementerio Municipal
 Nelson Alexander realizo Reparacion deCortina de Bodega #1
 E instalacion de llavin en Bodega #2

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 DE GAVIONES PARA ESTABILIZAR TERRENO EN ESC. FRANKLIN D. ROOSEVELT

FECHA: 20-02-2020

LUGAR:

Bo. San Juan, Las Vegas, Las Vegas, Santa Barbara

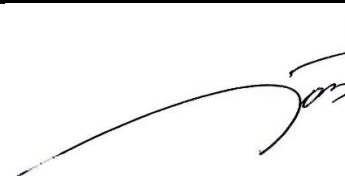

PERIODO: DESDE 16-02-2020

HASTA 29-02-2020

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 | | |
|----------------------|-------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--------|-----------------|---------------|-------------------|-------------|--------------|------------------------|---------------|------------------|----------|-----------------|
| | | D | L | M | M | J | V | S | D | L | M | M | J | V | S | | | | | | | | | | | |
| 1 | Castulo Hernandez | | x | x | x | x | x | | | | | x | x | x | x | x | Encargado | 10 | 350.00 | | | | | | 3,500.00 | 0413-1960-00019 |
| 2 | Roger Rodolfo Ramons Bardales | | x | x | x | x | x | | | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1623-1985-00766 |
| 3 | Oscar Garcia Benitez | | x | x | x | x | x | | | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1623-1972-00413 |
| 4 | Darwin Otoniel Juarez Erazo | | x | x | x | x | x | | | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 0314-1995-00258 |
| 5 | Nazario Chavez | | x | x | x | x | x | | | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1305-1953-00129 |
| 6 | Jose Santos Lopez Ramirez | | x | x | x | x | x | | | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1608-1968-00088 |
| 7 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | 13,500.00 | | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



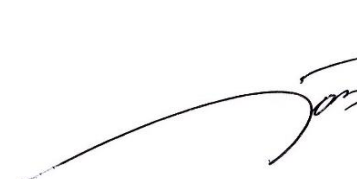

NOMBRE DEL PROYECTO: CONSTRUCCION DE KINDER UNION SUYAPA FECHA: 20-02-2020

LUGAR: Union Suyapa, Las Vegas, Santa Barbara PERIODO: DESDE 16-02-2020 HASTA 29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Martin Guzman | | x | x | x | x | x | | | x | x | x | x | x | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1609-1962-00022 | | | | | | | | | | | | | | | | | | |
| 2 | Roger Alexander Rodriguez Torres | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-2002-00165 | | | | | | | | | | | | | | | | | | |
| 3 | Bladimir Guzman Peña | | x | x | x | x | x | | | x | x | x | x | x | Albañil | 10 | 350.00 | | | | | 3,500.00 | 1606-1973-00434 | | | | | | | | | | | | | | | | | | |
| 4 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9,500.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



PLANILLA DE PAGO
MUNICIPALIDAD DE LAS VEGAS, SANTA BARBARA
 Barrio El Centro, frente al Parque Central
 UNIDAD TECNICA MUNICIPAL



NOMBRE DEL PROYECTO: MEJORAMIENTO DE LINEAS DE TRASMISION ELECTRICA DEL MUNICIPIO FECHA: 20-02-2020

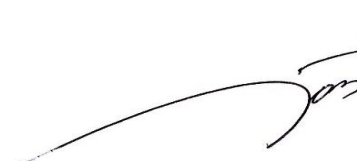

LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 16-02-2020 HASTA 29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Oscar Osmin Medina Rodriguez | | x | x | x | x | x | | | x | x | x | x | x | Encargado | 10 | 300.00 | | | | | 3,000.00 | 1627-1993-00728 | | | | | | | | | | | | | | | | |
| 2 | Samuel Arsenio Sorto Castellanos | | x | x | x | x | x | | | x | x | x | x | x | Electricista | 10 | 300.00 | | | | | 3,000.00 | 1627-1997-00213 | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | UL | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 | | |

Reparacion de Lamparas en diferentes lugares del casco urbano

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:

20-02-2020

LUGAR:

El Sauce, Las Vegas, Santa Barbara

PERIODO:

DESDE

16-02-2020

HASTA

29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Juan Ramon Sanchez | | x | x | x | x | x | | x | x | x | x | x | x | Encargado | 12 | 350.00 | | | | | 4,200.00 | 1623-1976-00315 | | | | | | | | | | | | | | | | | | |
| 2 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4,200.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



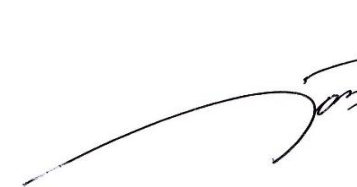

NOMBRE DEL PROYECTO: CONSTRUCCION DE PARQUE INFANTIL FECHA: 20-02-2020

LUGAR: Aldea El Cedral, Las Vegas, Santa Barbara PERIODO: DESDE 16-02-2020 HASTA 29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Juan Jose Pineda Castellanos | | x | x | x | x | x | | | x | x | x | x | x | Encargado | 10 | 400.00 | | | | | 4,000.00 | 1623-1964-00207 | | | | | | | | | | | | | | | | | | |
| 2 | Noe Exequiel Umaña Trochez | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | 2,000.00 | 1627-1992-00588 | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 | |

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal



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



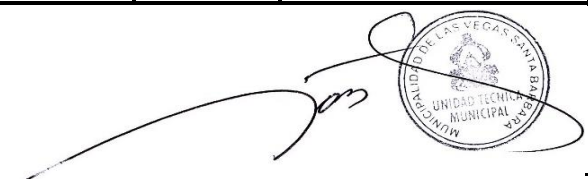
NOMBRE DEL PROYECTO: CONSTR. NUEVA RED DE DISTRIBUCIÓN DE AGUA EN LOS BARRIOS, EL CENTRO, SAN FRANCISCO, BO. AURORA Y COL. ORELLANA FECHA: 20-02-2020

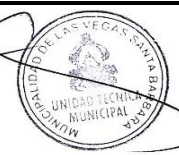
LUGAR: Las Vegas, Santa Barbara PERIODO: DESDE 16-02-2020 HASTA 29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Gabriel Marquez | | x | x | x | x | x | | | x | x | x | x | x | Encargado | 10 | 200.00 | | | | | | 2,000.00 | 1623-1978-00395 | | | | | | | | | | | | | | | | | |
| 2 | Oswal Armando Lopez Trochez | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1623-1967-00433 | | | | | | | | | | | | | | | | | |
| 3 | Dimas Yony Hernandez | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1623-1961-00053 | | | | | | | | | | | | | | | | | |
| 4 | Gabriel Rodriguez Ramos | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1623-1983-00335 | | | | | | | | | | | | | | | | | |
| 5 | Jose Rodolfo Cruz Castellanos | | x | x | x | x | x | | | x | x | x | x | x | Jornal | 10 | 200.00 | | | | | | 2,000.00 | 1623-1982-00716 | | | | | | | | | | | | | | | | | |
| 6 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 | |


 Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal





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



NOMBRE DEL PROYECTO:

REPARACION DE EQUIPOS Y MEDIOS DE TRANSPORTE

FECHA:

20-02-2020

LUGAR:

Las Vegas, Santa Barbara

PERIODO:

DESDE

16-02-2020

HASTA

29-02-2020

DIAS DE TRABAJO

INFORMACION DEL PERSONAL

| No. | Nombre | D | L | M | M | J | V | S | D | L | M | M | J | V | S | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Amado Perez | x | x | x | x | x | x | x | x | x | x | x | x | x | x | Encargado | 14 | 500.00 | | | | | 7,000.00 | 0107-1958-00934 | | | | | | | | | | | | | | | | | | |
| 2 | Kevin Jonathan Perez Rodas | x | x | x | x | x | x | x | x | x | x | x | x | x | x | Mecanico | 14 | 400.00 | | | | | 5,600.00 | 1627-1991-00404 | | | | | | | | | | | | | | | | | | |
| 3 | ULTIMA LINEA | | | | | | | | | | | | | | | | | | | | | | 0.00 | UL | | | | | | | | | | | | | | | | | | |
| TOTAL A PAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12,600.00 | |

compra de materiales y reparacion de grapas de resorte, tornillos y Buchin de Volqueta Color Blanca marca MACK

Arq. Joel Manzanares
 Jefe Unidad Tecnica Municipal