



MUNICIPALIDAD DE SABANAGRANDE, FM.

PLANILLA DE PAGO JORNALES

UNIDAD EJECUTORA: Servicios Municipales Generales
 UBICACIÓN DEL TRABAJO: Cusco Urbano
 CONCEPTO DEL TRABAJO: Limpieza y asfo de las calles.

SECTOR MUNICIPAL: Servicios Públicos
 PERIODO DE TRABAJO: Del 27, 28, 29 Junio 01, 02, 03, 04, 05, 06, 08, 09, 14, 15, 16, 17, 18 y 19 de Julio del 2019

| No | NOMBRE COMPLETO | No IDENTIDAD | DIAS TRABAJADOS | | | | | | CANTIDAD DIAS | VALOR DIARIO | TOTAL LPS | FIRMA O HUELLA |
|------------------------------------|--------------------------|-----------------|-----------------|---|---|---|---|---|---------------|------------------|-----------|----------------|
| | | | L | M | M | J | V | S | | | | |
| 1 | Gloria Martha Martinez | 0816 1976 00432 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 2 | Ina Esperanza Cruz C. | 0816 1970 00416 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 3 | Gladi Porino Ortiz A | 0816 1976 00089 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 4 | Mona Santiago Martinez | 1005 1965 00033 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 5 | Louisa Suyapu Cruz | 0816 1980 00412 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 6 | Ana Julia Avila A | 0816 1965 00140 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 7 | Ricardo Ismael Ortiz | 0816 1977 00228 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 8 | Olga Nanna Ortiz R. | 0816 1981 00770 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 9 | Sandra Yamileth Martinez | 1005 1986 00105 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 10 | Fesly Carolina Cruz C. | 0801 1983 11115 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 11 | Onayda Anabel Nuñez C. | 0601 1987 02625 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 12 | Adela Milani Vasquez M. | 0816 1987 00359 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 13 | Lucio Torres Martinez | 0816 1961 00242 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 14 | Rosa Milani Sosa F. | 0816 1998 00201 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 15 | Aida Del Carmen Ortiz | 0816 1970 00341 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| 16 | Santos Epitafio Ortiz | 0816 1973 00271 | | | | | | | 20 | \$ 150 = \$ 3000 | | |
| VALOR TOTAL A PAGAR EN Lps: | | | | | | | | | | | | |


 German Rafael Diaz Avila
 ALCALDE MUNICIPAL


 Maria Del Carmen Fiallos Cruz
 TESORERA MUNICIPAL


 Denia Odalys Reyes Villandares
 CONTADORA MUNICIPAL


 Jose Rumaldo Espinal O
 JEFE DE SERVICIOS MUNICIPALES



MUNICIPALIDAD DE SABANAGRANDE, FM.

PLANILLA DE PAGO JORNALES

UNIDAD EJECUTORA: Servicios Municipales Generales
UBICACIÓN DEL TRABAJO: Cusco Urbano
CONCEPTO DEL TRABAJO: limpieza y uso del calles del casco urbano

SECTOR MUNICIPAL: Servicios Públicos
PERIODO DE TRABAJO: Del 27, 28, 29, Junio 01, 02, 03, 04, 05, 06, 08, 0
11, 12, 13, 15, 16, 17, 18, y 19 de Julio del 2019

| No | NOMBRE COMPLETO | No IDENTIDAD | DIAS TRABAJADOS | | | | | | CANTIDAD DIAS | VALOR DIARIO | TOTAL LPS | FIRMA O HUELLA |
|----|--------------------------|-----------------|-----------------|---|---|---|---|---|---------------|--------------|-----------|----------------|
| | | | L | M | M | J | V | S | | | | |
| 1 | Milania Soyaca Cruz | 0816 1965 00056 | | | | | | | 20 | \$ 150 | \$ 3000 | |
| 2 | Maria Andica Rubio | 0816 1971 00377 | | | | | | | 20 | \$ 150 | \$ 3000 | |
| 3 | Elio Yamileth Martinez S | 0816 1980 00467 | | | | | | | 20 | \$ 150 | \$ 3000 | |
| 4 | Ana Carolina Ortega F. | 0816 1989 00098 | | | | | | | 20 | \$ 180 | \$ 3600 | |
| 5 | Sandry Aracely Torres C. | 0816 1985 00363 | | | | | | | 20 | \$ 180 | \$ 3600 | |
| 6 | Albertina Roque Vasquez | 0816 1972 00312 | | | | | | | 20 | \$ 180 | \$ 3600 | |
| 7 | Mona Cecilia Blancia V | 0816 1970 00050 | | | | | | | 20 | \$ 180 | \$ 3600 | |
| 8 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
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| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |

VALOR TOTAL A PAGAR EN Lps:

Total 71400 Lps


German Rafael Díaz Avila
ALCALDE MUNICIPAL

María Del Carmen Fiallos Cruz
TESORERA MUNICIPAL


Denia Odalis Reyes Almeyda
CONTADOR MUNICIPAL
2018-2022



José Rumaldo Espinal Or
JEFE DE SERVICIOS MUNI