

MUNICIPALIDAD DE SIGUATEPEQUE  
PLANILLA DECIMO CUARTO MES AÑO 2020

2 copia Anegado.  
RECIBIDO 11/06/2020  
10:05 A.M.



| ROGRAMA  | PLAZA                                         | NOMBRE DEL EMPLEADO                 | SALARIO NETO | PAGO ANTICIPADO | NETO A PAGAR | NUMERO DE CUENTA | SALARIO 2019 | SALARIO 2020 | FECHA DE INGRESO |
|----------|-----------------------------------------------|-------------------------------------|--------------|-----------------|--------------|------------------|--------------|--------------|------------------|
| 1-01-114 | Alcalde municipal                             | Juan Carlos Morales Pacheco         | L 50,000.00  | L 0.00          | L 50,000.00  | 01401010239239   | L 50,000.00  | L 50,000.00  |                  |
| 1-01-114 | Vice Alcaldia Municipal                       | Alba Adelina Chavez Membreño        | L 35,700.00  | L 0.00          | L 35,700.00  | 01401010239940   | L 35,700.00  | L 35,700.00  |                  |
| -01-114  | Regidor Primero                               | Santiago Ventura Muñoz              | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009552   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Segundo                               | Asley Guillermo Cruz Mejia          | L 26,775.00  | L 0.00          | L 26,775.00  | 01401010276352   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Tercero                               | Teima Dolores Recarte               | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009566   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Cuarto                                | Efrain Aquiles Pereira Sabillon     | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009483   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Quinto                                | David Omar Valenzuela Duarte        | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009479   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor sexto                                 | Carlos Luis Reyes Flores            | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009520   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Septimo                               | Erika Vanessa Molina                | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009534   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Octavo                                | Napoleón Mendoza Alcántara          | L 26,775.00  | L 0.00          | L 26,775.00  | 01401010275512   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Noveno                                | Héctor Ramón Chávez Castillo        | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009497   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Regidor Decimo                                | Anibal Discua Zepeda                | L 26,775.00  | L 0.00          | L 26,775.00  | 05501010009516   | L 26,775.00  | L 26,775.00  |                  |
| -01-114  | Secretaria de la Unidad Municipal de Ambiente | Celenia Ismari Buezo Guerra         | L 12,000.00  | L 11,050.00     | L 0.00       | 01401010238857   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Secretaria Ejecutiva II                       | Glenda Estephany Carranza Fúnez     | L 13,000.00  | L 11,750.00     | L 0.00       | 01401010240031   | L 10,500.00  | L 13,000.00  |                  |
| -01-114  | Gerente General                               | Karla Patricia Martínez Velasquez   | L 20,000.00  | L 0.00          | L 20,000.00  | 01401010238724   | L 20,000.00  | L 20,000.00  |                  |
| -01-114  | Auditor Interno                               | Melvin Machado Martínez             | L 20,000.00  | L 0.00          | L 19,500.00  | 01401010239160   | L 19,000.00  | L 20,000.00  |                  |
| -01-114  | Secretaria Municipal                          | Karen Elisa Recinos Miranda         | L 19,000.00  | L 0.00          | L 18,000.00  | 01401010175703   | L 17,000.00  | L 19,000.00  |                  |
| -01-114  | Asistente de Secretaria Municipal             | Iris Marcelina Hernandez Castañeda  | L 14,000.00  | L 0.00          | L 13,000.00  | 01401010239188   | L 12,000.00  | L 14,000.00  |                  |
| -01-114  | Contador Municipal                            | German Colindres Moncada            | L 15,000.00  | L 15,000.00     | L 0.00       | 01403010180020   | L 15,000.00  | L 15,000.00  |                  |
| -01-114  | Asistente de Contador Municipal               | Iris Orquidea Cáceres Badales       | L 12,000.00  | L 0.00          | L 11,250.00  | 05501010009891   | L 10,500.00  | L 12,000.00  |                  |
| -01-114  | Jefe de Control Tributario                    | Alex Francisco Villatoro Martínez   | L 20,000.00  | L 0.00          | L 19,000.00  | 01401010239211   | L 18,000.00  | L 20,000.00  |                  |
| -01-114  | Jefe de presupuesto                           | Lorenzo Jose Flores Padilla         | L 20,000.00  | L 18,000.00     | L 0.00       | 01401010239720   | L 16,000.00  | L 20,000.00  |                  |
| -01-114  | Contribución por Mejoras                      | Elisa Marcela Reyes Nolasco         | L 12,000.00  | L 0.00          | L 11,050.00  | 01401010297831   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Analista de Impuestos                         | Jenny Alexandra Molina Portillo     | L 12,000.00  | L 0.00          | L 11,050.00  | 01401010239596   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Auditor Fiscal                                | Gabriela Alejandra Cruz Sanchez     | L 14,000.00  | L 0.00          | L 12,050.00  | 01401010239633   | L 10,100.00  | L 14,000.00  |                  |
| -01-114  | Operador de Sistema II                        | Wendy Suyapa Ortiz Fernandez        | L 12,000.00  | L 0.00          | L 11,050.00  | 05501010007986   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Operador de Sistema III                       | Nelly Francisca Molina Ramos        | L 12,000.00  | L 11,050.00     | L 0.00       | 01401010239683   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Operador de Sistema IV                        | Arabella Vasquez Velasquez          | L 12,000.00  | L 0.00          | L 11,050.00  | 01401010239091   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Inspector de Campo I                          | Guillermo Abel Consuegra Zuniga     | L 12,000.00  | L 0.00          | L 11,050.00  | 01401010291647   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Jefe de Catastro                              | Marcio Ramon Molina Padilla         | L 20,000.00  | L 19,050.00     | L 0.00       | 01401010239243   | L 18,100.00  | L 20,000.00  |                  |
| -01-114  | Encargado de Dominio Pieno                    | Eduard Francisco Molina Velasquez   | L 16,000.00  | L 15,500.00     | L 0.00       | 01401010239495   | L 15,100.00  | L 16,000.00  |                  |
| -01-114  | Vigilante Plaza Parnazo II                    | Adela Osorio                        | L 12,000.00  | L 11,050.00     | L 0.00       | 01401010238980   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Operador de SIG                               | Vilma Azucena Cabrera Euceda        | L 12,000.00  | L 0.00          | L 11,550.00  | 01401010239326   | L 11,100.00  | L 12,000.00  |                  |
| -01-114  | Policia Municipal III                         | Oscar Renan Chavez Guerra           | L 12,000.00  | L 11,050.00     | L 0.00       | 01401010238811   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Asesadora del Edificio Municipal II           | Karla Dinora Pereira Pereira        | L 12,000.00  | L 0.00          | L 11,050.00  | 01401010239564   | L 10,100.00  | L 12,000.00  |                  |
| -01-114  | Delineador Evaluador II                       | Jorge Enrique Meza Palma            | L 14,000.00  | L 0.00          | L 12,550.00  | 05501010007160   | L 11,100.00  | L 14,000.00  |                  |
| -01-114  | Delineador Evaluador IV                       | Eliasar Humberto Fernandez Orellana | L 12,000.00  | L 11,550.00     | L 0.00       | 01401010239615   | L 11,100.00  | L 12,000.00  |                  |

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|----|-----------|-----------------------------------------------|-------------------------------------|-------------|-------------|-------------|----------------|-------------|-------------|------------|
| 38 | 03-10-114 | Coordinadora de la Oficina de la Juventud     | Elisa Margoth Fiallos Castellanos   | L 12,000.00 | L 0.00      | L 9,791.00  | 01401010301830 | L 10,500.00 | L 12,000.00 | 20/08/2019 |
| 39 | 01-05-114 | Técnico de SIG II                             | Sharon Mavett Rubi Mejía            | L 12,000.00 | L 0.00      | L 11,550.00 | 01401010296037 | L 11,100.00 | L 12,000.00 | 18/06/2019 |
| 40 | 01-07-114 | Recepcionista                                 | Zoila Margarita Alvarado Calix      | L 12,000.00 | L 11,050.00 | L 0.00      | 01401010239023 | L 10,100.00 | L 12,000.00 |            |
| 41 | 06-01-114 | Motorista Liviano III                         | Enma Leticia Lopez Trejo            | L 12,000.00 | L 11,050.00 | L 0.00      | 01401010239293 | L 10,100.00 | L 12,000.00 |            |
| 42 | 03-04-114 | Bibliotecaria                                 | Ullian Elizabeth Carbajal Hernandez | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239647 | L 10,100.00 | L 12,000.00 |            |
| 43 | 01-05-114 | Técnico DEPLOIT II                            | Juan Ramon García Martínez          | L 12,000.00 | L 0.00      | L 11,550.00 | 01401010238706 | L 11,100.00 | L 12,000.00 |            |
| 45 | 01-07-114 | Administrador                                 | Roberto Arturo Martínez Discua      | L 20,000.00 | L 19,500.00 | L 0.00      | 01401010239362 | L 18,000.00 | L 20,000.00 |            |
| 46 | 01-07-114 | Secretaria Asistente de Administración        | Waldina Xiomara Aría Morales        | L 12,000.00 | L 11,250.00 | L 0.00      | 01401010239380 | L 10,500.00 | L 12,000.00 |            |
| 47 | 01-07-114 | Asesora del Edificio Municipal I              | Ruth Esperanza Amaya Giron          | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239867 | L 10,100.00 | L 11,500.00 |            |
| 48 | 02-01-114 | Jardinero Plaza el Parnazo                    | María Lorenzo Villatoro             | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010239037 | L 10,100.00 | L 11,500.00 |            |
| 49 | 01-07-114 | Vigilante del Edificio Municipal I            | Santos Bernabe Funez Rodas          | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239821 | L 10,100.00 | L 11,500.00 |            |
| 50 | 01-05-114 | Delineador Evaluador VII                      | Basilio Antonio Ordoñez Oseguera    | L 12,000.00 | L 11,550.00 | L 0.00      | 01401010239817 | L 11,100.00 | L 12,000.00 |            |
| 51 | 01-07-114 | Vigilante del Edificio Municipal (Alterno)    | José Nabely Claros Tejada           | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010009653 | L 10,100.00 | L 12,000.00 |            |
| 52 | 01-07-114 | Vigilante de Bodega Municipal                 | Oscar Mario Fuentes Santos          | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239784 | L 10,100.00 | L 11,500.00 |            |
| 53 | 01-07-114 | Encargado de la Bodega Municipal              | Jose Aquileo Ventura Martinez       | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010238691 | L 10,100.00 | L 11,500.00 |            |
| 54 | 01-07-114 | Mantenimiento del Edificio Municipal          | Jose Elias Caceres                  | L 12,000.00 | L 0.00      | L 11,250.00 | 01401010239005 | L 10,500.00 | L 12,000.00 |            |
| 55 | 01-05-114 | Secretaria de Catastro Municipal              | Tania Yamileth Ramos Muñoz          | L 12,000.00 | L 11,550.00 | L 0.00      | 01401010239546 | L 11,100.00 | L 12,000.00 |            |
| 56 | 01-08-114 | Tesorero Municipal                            | Olman Ruben Meza Martinez           | L 20,000.00 | L 19,500.00 | L 0.00      | 01401010239019 | L 19,000.00 | L 20,000.00 |            |
| 57 | 01-08-114 | Secretaria Asistente de Tesorería Municipal   | Reny Adruval Vallejo Escobar        | L 13,000.00 | L 0.00      | L 11,750.00 | 05501010010097 | L 10,500.00 | L 13,000.00 |            |
| 59 | 01-09-114 | Jefe de Recursos Humanos                      | Hugo Josue Garcia Maldonado         | L 20,000.00 | L 19,000.00 | L 0.00      | 01401010239697 | L 18,000.00 | L 20,000.00 |            |
| 60 | 01-10-114 | Jefe de Justicia Municipal (Juez de Policía)  | Octavio Josue Flores Anariba        | L 20,000.00 | L 0.00      | L 17,500.00 | 01401010239463 | L 15,000.00 | L 20,000.00 |            |
| 61 | 01-10-114 | Secretaria de Justicia Municipal              | Francis Rodriguez Medina            | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010004667 | L 10,100.00 | L 12,000.00 |            |
| 62 | 01-10-114 | Policia Municipal II                          | Juan Ramón Aguilar Recarte          | L 11,500.00 | L 0.00      | L 10,800.00 | 05501010009227 | L 10,100.00 | L 11,500.00 |            |
| 63 | 01-10-114 | Policia Municipal I (Coordinador)             | Marco Antonio Matute Maradiaga      | L 15,000.00 | L 12,550.00 | L 0.00      | 01401010283348 | L 10,100.00 | L 15,000.00 |            |
| 64 | 01-05-114 | Delineador Evaluador I                        | Jose Calix                          | L 12,000.00 | L 11,550.00 | L 0.00      | 01401010240059 | L 11,100.00 | L 12,000.00 |            |
| 65 | 01-10-114 | Policia Municipal IV (Vigilante del Parque)   | Alvaro Micael Ramos                 | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010281938 | L 10,100.00 | L 12,000.00 |            |
| 66 | 01-10-114 | Policia Municipal V                           | Jose Alexander Castillo             | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239528 | L 10,100.00 | L 11,500.00 |            |
| 67 | 01-10-114 | Policia Municipal VI                          | Jose Paulino Rivera                 | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239106 | L 10,100.00 | L 12,000.00 |            |
| 68 | 01-10-114 | Policia Municipal VII                         | Marlon Danery Fernández Paz         | L 11,500.00 | L 10,800.00 | L 0.00      | 05501010001738 | L 10,100.00 | L 11,500.00 |            |
| 69 | 01-10-114 | Policia Municipal VIII                        | Karla Sarahi Aguilar Martinez       | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010000613 | L 10,100.00 | L 12,000.00 |            |
| 70 | 01-10-114 | Policia Municipal IX                          | Adrubal Mariano Mejia               | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010299310 | L 10,100.00 | L 11,500.00 |            |
| 71 | 01-10-114 | Policia Municipal X                           | Lessy Margoth Martínez Pineda       | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010007734 | L 10,100.00 | L 12,000.00 |            |
| 72 | 01-11-114 | Técnico de Informática (Jefe de Departamento) | Carlos Enrique Torres Avila         | L 18,000.00 | L 0.00      | L 14,083.33 | 05501010004364 |             | L 18,000.00 |            |
| 73 | 01-11-114 | Asistente de Informatica                      | Andres Emilio Aguirre Campos        | L 13,000.00 | L 0.00      | L 4,333.33  | 01401010309961 |             | L 13,000.00 | 01/03/2020 |
| 74 | 01-12-114 | Asesor Legal                                  | Martha Gabriela Talbott Rivera      | L 20,000.00 | L 0.00      | L 20,000.00 | 01401010239192 | L 20,000.00 | L 20,000.00 |            |
| 75 | 01-13-114 | Relacionador Publico (Jefe de Departamento)   | Glenda Francia Meza Jimenez         | L 16,000.00 | L 0.00      | L 15,500.00 | 01401010239156 | L 15,000.00 | L 16,000.00 |            |
| 76 | 01-13-114 | Vocero Municipal                              | Nestor Antonio Zelaya Gonzales      | L 12,000.00 | L 0.00      | L 11,250.00 | 01401010239665 | L 10,500.00 | L 12,000.00 |            |
| 77 | 01-13-114 | Editor                                        | Carlos Alfredo Dominguez Cabrera    | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239629 | L 10,100.00 | L 12,000.00 |            |
| 78 | 02-01-114 | Asesora del Parque Central                    | Araminta Aguilar Turcios            | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010238930 | L 10,100.00 | L 11,500.00 |            |
| 79 | 02-01-114 | Asesora Plaza Parnaso I                       | Miriam Murillo                      | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010238875 | L 10,100.00 | L 11,500.00 |            |
| 80 | 03-11-114 | Asistente de la Oficina de la Mujer           | Gloria Consuelo Zelaya Argueta      | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239325 | L 10,100.00 | L 12,000.00 |            |
| 81 | 02-01-114 | Asesora Plaza Parnaso III                     | Oscar Omar Sanchez Martinez         | L 12,000.00 | L 11,050.00 | L 0.00      | 01401010239770 | L 10,100.00 | L 12,000.00 |            |

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|-----|-----------|---------------------------------------------------------|------------------------------------|-------------|-------------|-------------|----------------|-------------|-------------|------------|
| 82  | 02-01-114 | Vigilante plaza el Parnazo I                            | Walter Javier Rodríguez Rodríguez  | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239358 | L 10,100.00 | L 12,000.00 |            |
| 83  | 02-01-114 | Administrador Plaza Cívica                              | Jimmy Josué Pereira Cardona        | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010009621 | L 10,100.00 | L 12,000.00 |            |
| 84  | 02-01-114 | Vigilante Asador Parque Central                         | Nery Armando Velásquez Rodríguez   | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010238843 | L 10,100.00 | L 12,000.00 |            |
| 85  | 02-01-114 | Vigilante y Cobrador de la Plaza Cívica I               | Jose Saul Bonilla                  | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010238994 | L 10,100.00 | L 11,500.00 |            |
| 86  | 02-01-114 | Vigilante y Cobrador de la Plaza Cívica II              | Arles Rafael Sanchez Oliva         | L 12,000.00 | L 11,550.00 | L 0.00      | 01401010249746 | L 10,100.00 | L 12,000.00 |            |
| 87  | 02-01-114 | Vigilante y Cobrador de la Plaza Cívica III             | Luvia Johana Bonilla Mendez        | L 12,000.00 | L 0.00      | L 6,976.32  | 01401010305430 | L 10,100.00 | L 12,000.00 | 25/11/2019 |
| 88  | 02-01-114 | Vigilante y Cobrador de la Plaza Cívica IV              | José Donaldo Cortés Zavala         | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010282017 | L 10,100.00 | L 12,000.00 |            |
| 89  | 01-07-114 | Vigilante del Edificio Municipal II                     | Adrian Ulloa Avila                 | L 12,000.00 | L 11,050.00 | L 0.00      | 05501010005122 | L 10,100.00 | L 12,000.00 |            |
| 90  | 02-01-114 | Vigilante de la Plaza Cívica II                         | Jeremias Cervantes                 | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010238742 | L 10,100.00 | L 11,500.00 |            |
| 91  | 02-01-114 | Asesora Plaza Cívica                                    | Eddy Esperanza Castañeda Padilla   | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239481 | L 10,100.00 | L 11,500.00 |            |
| 92  | 02-01-114 | Vigilante Asador Plaza Cívica                           | Rolando Pereira Castro             | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010238774 | L 10,100.00 | L 11,500.00 |            |
| 93  | 02-01-114 | Vigilante del Edificio Red de Mujeres I                 | Jorge Castellanos                  | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010240027 | L 10,100.00 | L 11,500.00 |            |
| 94  | 02-01-114 | Vigilante del Edificio Red de Mujeres II                | Luis Suazo Mejía                   | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010238944 | L 10,100.00 | L 11,500.00 |            |
| 95  | 02-03-114 | Vigilante Asador del Rastro Municipal                   | Wilmer Alexander Mejía Castillo    | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010239344 | L 10,100.00 | L 11,500.00 |            |
| 96  | 02-03-114 | Vigilante del Rastro Municipal                          | Wilmer Calix Mejía                 | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239413 | L 10,100.00 | L 11,500.00 |            |
| 97  | 02-03-114 | Fiel del Rastro                                         | Pedro Antonio Canales Menjivar     | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239835 | L 10,100.00 | L 12,000.00 |            |
| 98  | 02-03-114 | Destazador                                              | Manuel De Jesus Rodriguez Lopez    | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239142 | L 10,100.00 | L 12,000.00 |            |
| 99  | 02-04-114 | Encargado de Mantenimiento de Cementerios (San Juan)    | Rony Alexander Burgos              | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010239376 | L 10,100.00 | L 11,500.00 |            |
| 100 | 02-04-114 | Encargado de Mantenimiento de Cementerio (Las Mercedes) | Juan Jose Aguilar Recarte          | L 11,500.00 | L 0.00      | L 10,800.00 | 01401010239073 | L 10,100.00 | L 11,500.00 |            |
| 101 | 01-05-114 | Delineador Evaluador V                                  | Alejandra Liliana Anderson Espinal | L 12,000.00 | L 11,550.00 | L 0.00      | 01401010239601 | L 11,100.00 | L 12,000.00 |            |
| 102 | 03-04-114 | Asistente de Biblioteca                                 | Angela Aleman Trejo                | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239899 | L 10,100.00 | L 12,000.00 |            |
| 103 | 03-04-114 | Vigilante de Biblioteca                                 | Linda Bridis Giron Rivera          | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010238792 | L 10,100.00 | L 12,000.00 |            |
| 104 | 03-07-114 | Jefe de Unidad de Desarrollo Comunitario                | Antonio Amaya                      | L 18,000.00 | L 0.00      | L 16,500.00 | 05501010000948 | L 15,000.00 | L 18,000.00 |            |
| 105 | 03-07-114 | Asistente de Jefatura de Desarrollo Comunitario         | Carlos Alexis Lazo Cardona         | L 15,000.00 | L 0.00      | L 12,950.00 | 01401010239261 | L 10,900.00 | L 15,000.00 |            |
| 106 | 03-07-114 | Secretaria de Desarrollo Comunitario                    | Orly Yaneth Meza Uriguila          | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239445 | L 10,100.00 | L 12,000.00 |            |
| 107 | 01-05-114 | Delineador Evaluador VI                                 | Alan Mauricio Sandres Funez        | L 14,000.00 | L 0.00      | L 12,550.00 | 01401010273152 | L 11,100.00 | L 14,000.00 |            |
| 109 | 03-10-114 | Coordinadora de la Oficina de la Niñez                  | Iris Yolanda Araque                | L 12,000.00 | L 0.00      | L 12,000.00 | 01401010238825 | L 12,000.00 | L 12,000.00 |            |
| 110 | 03-11-114 | Coordinadora de la Oficina de la Mujer                  | Edith Yaneth Rivera Mejía          | L 13,000.00 | L 11,750.00 | L 0.00      | 01401010239110 | L 10,500.00 | L 13,000.00 |            |
| 111 | 03-08-114 | Jefe de Departamento de Cultura y Turismo               | Sulman Aida Araque Amador          | L 14,000.00 | L 0.00      | L 13,000.00 | 05501010008524 | L 12,000.00 | L 14,000.00 |            |
| 112 | 04-01-114 | Jefe de la Unidad Municipal de Ambiente (UMA)           | Elias Jonathan Lopez Hernandez     | L 20,000.00 | L 19,000.00 | L 0.00      | 01401010240077 | L 18,000.00 | L 20,000.00 |            |
| 113 | 01-01-114 | Secretaria Ejecutiva I                                  | Vanessa Yamileth Bautista Ramos    | L 15,000.00 | L 0.00      | L 4,912.50  | 01401010310901 |             | L 15,000.00 | 02/03/2020 |
| 114 | 04-01-114 | Asistente de la Unidad Municipal de Ambiente            | Jose Antonio Meza Aguilar          | L 12,000.00 | L 0.00      | L 12,500.00 | 05501010007835 | L 11,000.00 | L 14,000.00 |            |
| 115 | 04-01-114 | Técnico en Regulación y Control (USCL)                  | Samuel Antonio Esperanza           | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010004956 | L 10,100.00 | L 12,000.00 |            |
| 116 | 04-01-114 | Encargado de Vivero Municipal                           | Deysi Yamileth Godoy Godoy         | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239918 | L 10,100.00 | L 12,000.00 |            |
| 117 | 04-01-114 | Viverista I                                             | Delwin Omar Gomez Pineda           | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239275 | L 10,100.00 | L 12,000.00 |            |
| 118 | 04-01-114 | Viverista II                                            | Elvy Carolina Estrada              | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010239849 | L 10,100.00 | L 12,000.00 |            |
| 119 | 02-01-114 | Vigilante de la Plaza Cívica I                          | Carlos Andrés Cantarero Inestroza  | L 11,500.00 | L 0.00      | L 10,800.00 | 05501010009869 | L 10,100.00 | L 11,500.00 |            |
| 120 | 04-01-114 | Inspector Técnico Ambiental I                           | José Carlos Melgar Villatoro       | L 12,000.00 | L 0.00      | L 11,050.00 | 05501010000461 | L 10,100.00 | L 12,000.00 |            |
| 121 | 04-01-114 | Inspector Técnico Ambiental II                          | Carlos Roberto Euceda Mayorga      | L 12,000.00 | L 11,050.00 | L 0.00      | 01401010239922 | L 10,100.00 | L 12,000.00 |            |
| 122 | 04-01-114 | Inspector Técnico III                                   | Francisco Rigoberto Sabillón Meza  | L 12,000.00 | L 0.00      | L 11,050.00 | 01401010289481 | L 10,100.00 | L 12,000.00 |            |
| 123 | 04-01-114 | Vigilante de la UMA                                     | Orling Adalberto Flores Machado    | L 11,500.00 | L 10,800.00 | L 0.00      | 01401010238807 | L 10,100.00 | L 11,500.00 |            |
| 124 | 06-01-114 | Ingeniero Municipal (Obras Públicas)                    | Jorge Manuel Escobar Duarte        | L 20,000.00 | L 0.00      | L 19,500.00 | 01401010239174 | L 19,000.00 | L 20,000.00 |            |
| 125 | 06-01-114 | Asistente de Ingeniería Municipal                       | Carlos Miguel Meza Pineda          | L 18,000.00 | L 0.00      | L 16,500.00 | 01401010239500 | L 15,000.00 | L 18,000.00 |            |

|         |           |                                             |                                 |                |              |                |                |             |             |            |
|---------|-----------|---------------------------------------------|---------------------------------|----------------|--------------|----------------|----------------|-------------|-------------|------------|
| 126     | 06-01-114 | Técnico de Campo de Ingeniería Municipal I  | Juan Alberto Barahona Chavarria | L 14,000.00    | L 0.00       | L 12,050.00    | 01401010239578 | L 10,100.00 | L 14,000.00 |            |
| 127     | 06-01-114 | Técnico de Campo de Ingeniería Municipal II | Pedro Javier Martinez Giron     | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010239514 | L 10,100.00 | L 12,000.00 |            |
| 128     | 06-01-114 | Vigilante del Parque Central I              | Roberto Antonio Bautista        | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010239069 | L 10,100.00 | L 12,000.00 |            |
| 129     | 06-01-114 | Vigilante del Parque Central II             | Juan Hernandez Portillo         | L 11,500.00    | L 0.00       | L 10,800.00    | 01401010238926 | L 10,100.00 | L 11,500.00 |            |
| 130     | 06-01-114 | Asistente Retroescabadora                   | Roger Armando Andino Gonzales   | L 11,500.00    | L 0.00       | 9,116.66       | 01401010302987 | L 10,100.00 | L 11,500.00 | 01/09/2019 |
| 131     | 06-01-114 | Secretaria de Ingeniería Municipal          | Gloria Janeth Leiva Guerra      | L 12,000.00    | L 11,050.00  | L 0.00         | 01401010239798 | L 10,100.00 | L 12,000.00 |            |
| 132     | 06-01-114 | Motorista de Volqueta                       | Bartolome Castellanos Enamorado | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010239803 | L 10,100.00 | L 12,000.00 |            |
| 133     | 06-01-114 | Operador de Retroescabadora                 | Herson Misael Vasquez           | L 12,000.00    | L 11,550.00  | L 0.00         | 01401010239207 | L 10,100.00 | L 12,000.00 |            |
| 134     | 06-01-114 | Motorista de Volqueta                       | Alejandro Ramon Carias Moreno   | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010239885 | L 10,100.00 | L 12,000.00 |            |
| 135     | 06-01-114 | Operador de Patrol I                        | Eduardo Ardani Balde Castillo   | L 13,000.00    | L 12,500.00  | L 0.00         | 01401010239766 | L 12,000.00 | L 13,000.00 |            |
| 136     | 06-01-114 | Operador de Patrol II                       | Reyna Maricela Oseguera Zavala  | L 12,000.00    | L 0.00       | L 10,629.17    | 05501010011287 | L 10,100.00 | L 12,000.00 | 15/07/2019 |
| 137     | 06-01-114 | Capataz General de la Maquinaria            | Jose Simeon Zelaya Discua       | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010239138 | L 10,100.00 | L 12,000.00 |            |
| 138     | 06-01-114 | Motorista Liviano II                        | Lesly Ismenia Rubio Figueroa    | L 11,500.00    | L 0.00       | L 10,800.00    | 05501010009667 | L 10,100.00 | L 11,500.00 |            |
| 139     | 06-01-114 | Motorista Liviano I                         | Franklin Omar Lemus Arta        | L 12,000.00    | L 11,050.00  | L 0.00         | 01401010238738 | L 10,100.00 | L 12,000.00 |            |
| 140     | 01-05-114 | Delineador Evaluador III                    | Kelin Eliquin Moreira Aguilar   | L 12,000.00    | L 0.00       | L 11,550.00    | 01401010239716 | L 11,100.00 | L 12,000.00 |            |
| 141     | 06-01-114 | Motorista Liviano IV                        | Carlos Omar Grau Gonzales       | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010239968 | L 10,100.00 | L 12,000.00 |            |
| 142     | 01-05-114 | Técnico DEPLOI I                            | Ariel David Maldonado Vasquez   | L 14,000.00    | L 0.00       | L 12,550.00    | 05501010009300 | L 11,100.00 | L 14,000.00 |            |
| 143     | 01-05-114 | Técnico DEPLOI III                          | Mario Jose Ponce Vallecillo     | L 12,000.00    | L 0.00       | L 11,550.00    | 05501010009295 | L 11,100.00 | L 12,000.00 |            |
| 144     | 01-05-114 | Tecnico SIG                                 | Erick Gerardo Aguilar           | L 12,000.00    | L 0.00       | L 11,550.00    | 05501010009281 | L 11,100.00 | L 12,000.00 |            |
| 145     | 04-01-114 | Viverista Vigilante                         | Eneida Yolanda Cruz             | L 12,000.00    | L 0.00       | L 11,050.00    | 01401010291582 | L 10,100.00 | L 12,000.00 |            |
| 146     | 03-11-114 | Coordinadora Deborah                        | Gloria Lizzeth Canales          | L 12,000.00    | L 0.00       | L 5,930.00     | 01401010308048 |             | L 12,000.00 | 02/01/2020 |
| 147     | 01-04-114 | Operador de Sistema I                       | Orlin Roldan Hernandez Gomez    | L 12,000.00    | L 0.00       | L 4,000.00     | 01401010309975 |             | L 12,000.00 | 01/03/2020 |
| Totales |           |                                             |                                 | L 2,086,450.00 | L 493,150.00 | L 1,437,672.31 |                |             |             |            |

nota: el empleado carlos enrique torres se le promedio en base a sus ultimos 3 sueldos los cuales fueron, diciembre del 2019 L 11,000.00, enero 2020 L 13,000.00 y el 14 de febrero 18,000.00

RECURSOS HUMANOS  
ABT  
SECRETARÍA DE RECURSOS HUMANOS  
SIGuatepeque, Honduras

ADMINISTRADOR

MUNICIPIO DE SIGUATEPEQUE  
GOBIERNO MUNICIPAL  
2018-2022  
MAYORAL  
MAYORAL

JEFE DE PRESUPUESTO

ALCALDE MUNICIPAL

[illegible]

|                |                                          |                                  |             |            |          |            |          |          |        |        |          |             |                |
|----------------|------------------------------------------|----------------------------------|-------------|------------|----------|------------|----------|----------|--------|--------|----------|-------------|----------------|
| 74-01-02-13-11 | Asesor Legal                             | Martha Gabriela Talbot Rivera    | L 20.000,00 | L 1.400,00 | L 427,52 | L 0,00     | L 337,45 | L 0,00   | L 0,00 | L 0,00 | L 689,37 | L 17.950,66 | 01401020739182 |
| 75-01-03-13-11 | Medicador Público (Jefe de Departamento) | Graciela Francisca Mesa Limeres  | L 16.000,00 | L 1.400,00 | L 0,00   | L 0,00     | L 332,45 | L 0,00   | L 0,00 | L 0,00 | L 305,83 | L 14.681,15 | 01401020739184 |
| 76-01-03-13-11 | Asesor Municipal                         | Reiner Antonio Torres Gonzalez   | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.375,51 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 305,83 | L 10.314,40 | 01401020739186 |
| 77-01-03-13-11 | Editor                                   | Carlos Alfredo Dominguez Cabrera | L 12.000,00 | L 1.300,00 | L 0,00   | L 0,00     | L 332,45 | L 0,00   | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739187 |
| 78-01-03-13-11 | Asesora del Parque Central               | Alfonso Aguilar Turcios          | L 11.500,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739188 |
| 79-01-03-13-11 | Asesora Plaza Parque II                  | Alfonso Aguilar                  | L 11.500,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739189 |
| 80-01-03-13-11 | Asesora de la Oficina de la Mujer        | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 0,00     | L 332,45 | L 0,00   | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739192 |
| 81-01-03-13-11 | Asesora Plaza Parque II                  | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739193 |
| 82-01-03-13-11 | Asesora Plaza Parque II                  | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739194 |
| 83-01-03-13-11 | Asesora Plaza Parque II                  | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739195 |
| 84-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739196 |
| 85-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739197 |
| 86-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739198 |
| 87-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739199 |
| 88-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739200 |
| 89-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739201 |
| 90-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739202 |
| 91-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739203 |
| 92-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739204 |
| 93-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739205 |
| 94-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739206 |
| 95-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739207 |
| 96-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739208 |
| 97-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739209 |
| 98-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739210 |
| 99-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739211 |
| 00-01-03-13-11 | Administrador Plaza Parque               | Olivia Comuelo Echeverri Aguirre | L 12.000,00 | L 1.300,00 | L 0,00   | L 1.437,00 | L 0,00   | L 332,45 | L 0,00 | L 0,00 | L 312,12 | L 1.039,43  | 01401020739212 |