



PLANILLA PAGO PERSONAL QUINCENA DEL 16 FEBRERO AL 29 DE FEBRERO 2016
MUNICIPALIDAD DE JUTICÁLPA

PROGRAMA 01 LEGISLACION GOBIERNO
ACTIVIDAD 02.01 DIRECCION EJECUTIVA

CUENTA DE PRESUPUESTO 111

N°	Funcionario/ Empleado	ID	N° SOLV	Cargo	Sueldo Mensual	Días Trab.	Horas Extras	valor Extras	Total Extras	días	Valor por día	total días	Total Neto	DEBUCION DE PARTIDO	SOLVENCIA	ANTICIPO DE SUELDO	Total	Neto a Pagar
1	Angel Octavio Martinez	1501-1972-01008		vigilante	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
2	Armando Lalinez	1501-1981-04346		Policia Municipal	4,000.00	15			0.00			0.00	2,000.00				0.00	2,000.00
3	Armando Consuelo Oyuela Oyuela	0716-1955-00164		Asistente Técnica CAIN	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
4	Almudina Romero	1501-1965-00623		Asistente alcalde	4,800.00	15			0.00			0.00	2,400.00				0.00	2,400.00
5	Alfredo Madrid Ramos	0801-1991-09706		promotor social	5,000.00	15			0.00			0.00	2,500.00				0.00	2,500.00
6	Angelina Mena	1501-1950-00225		Asesora Rastro Municipal	3,450.00	15			0.00		115.00	0.00	1,725.00				0.00	1,725.00
7	Angel Ovidio Calobra	1501-1970-01086		Inspector Rastro	5,300.00	15		27.60	0.00		176.66	0.00	2,650.00				0.00	2,650.00
8	Beislin Merisol Pavon	1501-1991-02907		promotor	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
9	Bella Magnolia Matute Martinez	1501-1980-02179		promotor	4,000.00	15			0.00			0.00	2,000.00				0.00	2,000.00
10	Bilas Reimiro Antunez	1501-1972-02020	666483	Admon/Rastro	7,000.00	15		36.46	0.00		233.33	0.00	3,500.00				0.00	3,500.00
11	Carlos Antonio Ayala	1501-1992-03713		Vigilante de viviendas	3,000.00	15			0.00			0.00	1,500.00				0.00	1,500.00
12	Carlos Humberto Oseguera	1501-1971-01214		Policia Municipal	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
13	Carlos Humberto Ramirez	1501-1944-00555		Musico Marinba	13,500.00	15			0.00			0.00	6,750.00				0.00	6,750.00
14	Cecilia Del Carmen Rosales	1501-1960-00285		Cochinera CAIN	4,500.00	15			0.00			0.00	2,250.00				0.00	2,250.00
15	Doris Del Carmen Gomez	1501-1983-02372		Asesadora Rastro Municipal	3,737.50	15			0.00		124.58	0.00	1,868.75				0.00	1,868.75
16	Dolores Noemí Hernandez	1515-1981-00184		Secretaria CAIN	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
17	Mario Leonel Tejeda	1313-1968-00118		promotor	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
18	Dain De Jesus Torres	1501-1966-00248		Vigilante microcuenca	3,860.00	15			0.00			0.00	1,930.00				0.00	1,930.00
19	Dulce Maria Mejia Nuñez	1503-1979-00034		Asistente Biblioteca	4,000.00	15			0.00			0.00	2,000.00				0.00	2,000.00
20	Efraín Hernandez	0716-1965-00056		Policia Municipal	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
21	Edwin Enrique Martinez Valledarez	1501-1976-00036		Asi Esc. Deport	5,000.00	15			0.00			0.00	2,500.00				0.00	2,500.00
22	Dolores Isabel Zelaya Zelaya	1501-1984-02484		asist.cultura	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
23	Erick Ebrardo Guardado	1501-1987-02661		conserje RRHH	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
24	Darriela Rosbeir Estrada Matute	1501-1992-01219		promotora UNA	8,000.00	15			0.00			0.00	4,000.00				0.00	4,000.00
25	Elvin Rolando Duron	1519-1983-00359		Policia Municipal	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
26	ELVIN ANTONIO AYALA ROSALES	1313-1968-00118		MOTORISTA VICEALCALDE	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
27	Encarnacion Martinez	0814-1985-00192		vigilante terminal de buses	3,864.00	15			0.00		128.80	0.00	1,932.00				0.00	1,932.00
28	Hector Rolando Matute	1501-1966-01305		vigilante CAIN	6,480.00	15			0.00			0.00	3,240.00				0.00	3,240.00
29	Hector Ruben Acosta Ruiz	1501-1966-00789	666444	Sup. Maquina	7,000.00	15		36.45	0.00			0.00	3,500.00				0.00	3,500.00
30	Hector Jose Figueroa	1501-1970-00926		policia municipal	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
31	Hector Yobany Herrera Murillo	1501-1973-01168		policia municipal	5,998.00	15			0.00			0.00	2,999.00				0.00	2,999.00
32	Fredy Nbel Vasquez	1518-1987-00191		policia municipal	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
33	Fredy Humberto Mejia Gonzales	1519-1970-00054		Mantenimiento de las pilas de oxidacion	6,000.00	15			0.00			0.00	3,000.00				0.00	3,000.00
34	FREDY DONALDO GALINDO F.	1501-1957-00577		policia municipal	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
35	Emilio Matute	1504-1985-00037		Vigilante	4,725.00	15			0.00		157.50	0.00	2,362.50				0.00	2,362.50
36	Francisca Alicia Garcia Alvarado	1501-1964-00200		jefe de cultura	6,500.00	15			0.00			0.00	3,250.00				0.00	3,250.00
37	Fausto Rufino Calix	1501-1943-00157	117342	Fontanero	6,500.00	15		33.85	0.00		216.66	0.00	3,250.00				0.00	3,250.00
38	Felix Alejandro Heniquez	1501-1978-01025		Mant.Edificio	7,000.00	15			0.00			0.00	3,500.00				0.00	3,500.00
39	Jose Rolando Gonzales	1501-196100395		Policia Municipal	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
40	Juan Baca Nuñez	1501-1967-00454		Policia Municipal	4,725.00	15			0.00			0.00	2,362.50				0.00	2,362.50
41	Julia Maria Saldañas	1501-1950-00520		Asistente de RRHH	5,500.00	15			0.00			0.00	2,750.00				0.00	2,750.00

PLANILLA PAGO PERSONAL QUINCENAL 16 DE FEBRERO AL 29 DE FEBRERO 2016
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42	Jose Magdaleno Ramirez Zapata	1503-1986-00197	Policia Municipal	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
43	Jose Antonio Avila Carcamo	1501-1986-00980	Policia Municipal	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
44	Jose Fernando Gonzales Garcia	1501-1992-00966	Policia Municipal	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
45	Jose Rene Castellanos	0704-1982-00197	Policia Municipal	5,998.00	15							0.00			0.00	2,999.00			0.00	2,999.00
46	Juan Casio Ordóñez	0610-1963-00165	Vigilante Crematorio	4,550.00	15							0.00			0.00	2,275.00			0.00	2,275.00
47	Juan Manuel Alvarado	1501-197601025	manl areas verdes	7,000.00	15							0.00			0.00	3,500.00			0.00	3,500.00
48	Juan Francisco Benedlth	1501-1961-03318	Motorista	8,000.00	15							0.00			0.00	4,000.00			0.00	4,000.00
49	Jhezael Lopez Varela	0605-1972-00029	Vigilante	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
50	José Humberto Rivera Mejia	1501-1974-01641	Vigilante	3,000.00	15							0.00			0.00	1,500.00			0.00	1,500.00
51	José Aquino Colindres	1501-1985-00032	Director Inst. Mpal. De Deporte	5,500.00	15							0.00			0.00	2,750.00			0.00	2,750.00
52	Jorge Alberto Aguilar Rodriguez	0814-1985-00192	Viente de los Viveros	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
53	Jorge Alberto Aguilar Rodriguez	1501-1986-01107	jefe manl area rastro municipal	5,400.00	15							0.00			0.00	2,700.00			0.00	2,700.00
54	María Teresa Cardona Martinez	1501-1977-00507	Instructora	5,500.00	15							0.00			0.00	2,750.00			0.00	2,750.00
55	Manuel de Jesus Lanza	1516-1940-00075	Fiel Rastro	5,000.00	15							0.00			0.00	2,500.00			0.00	2,500.00
56	Nelson Arcanio Sarmiento Ulloa	1501-1980-03145	Jefe/Manza	5,300.00	15							0.00			0.00	2,650.00			0.00	2,650.00
57	Obdulio de Jesus Villeda Mayorguín	1501-1964-00155	Op. Motorl.	7,000.00	15							0.00			0.00	3,500.00			0.00	3,500.00
58	Orien Isai Rivera Rosales	1505-1983-00083	Motorista de la retroscavadora	6,600.00	15							0.00			0.00	3,300.00			0.00	3,300.00
59	Jose Francisco Antunez zuniga	1501-1984-00777	asist. Relaciones publicas	4,500.00	15							0.00			0.00	2,250.00			0.00	2,250.00
60	Jose Manuel Hernandez	1501-1987-01226	mecanico municipalidad	4,000.00	15							0.00			0.00	2,000.00			0.00	2,000.00
61	Juan Carlos Reyes	1501-1974-00236	superv. De obras	4,000.00	15							0.00			0.00	2,000.00			0.00	2,000.00
62	Juan Oswaldo Olivera	1501-1985-00218	Manten. Reloj publico	2,000.00	15							0.00			0.00	1,000.00			0.00	1,000.00
63	GLORIA LIZEHT HERNANDEZ RAMOS	1501-1981-01182	ASEADOR/DEL EIFICIO	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
64	Juan Blas Galindo	1501-1984-01235	Vigilante cementerio	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
65	JOSE GUMERICINDO RUIZ	1501-1944-01639	policia municipal	3,000.00	15							0.00			0.00	1,500.00			0.00	1,500.00
66	ISIDORO GALIX BANEGRAS	1501-1982-00099	MECANICO DE LA MUNICIPALIDAD	6,000.00	15							0.00			0.00	3,000.00			0.00	3,000.00
67	Marco Tulo Chavez Mena	1501-1958-00085	vigilante	5,750.00	15							0.00			0.00	2,875.00			0.00	2,875.00
68	Marcos Presentacion Montenegro	0616-1984-00071	policia municipal	5,725.00	15							0.00			0.00	2,862.50			0.00	2,862.50
69	María Nieves Antunez	1508-1984-00991	asaadora del edificio	3,737.50	15							0.00			0.00	1,868.75			0.00	1,868.75
70	Marío Alejandro Moñño	1501-1977-01866	Recolector Registro	5,500.00	15							0.00			0.00	2,750.00			0.00	2,750.00
71	REYNA GLADIS ROSALES	1503-1984-00038	Asaadora Rastro Municipal	3,450.00	15							0.00			0.00	1,725.00			0.00	1,725.00
72	María Del Carmen Calix	1501-1960-00282	asistente	2,500.00	15							0.00			0.00	1,250.00			0.00	1,250.00
73	MARVIN ALONZO BACA MATUTE	1501-1989-03238	ASIST.DESSAR.COMUNITARIO	5,000.00	15							0.00			0.00	2,500.00			0.00	2,500.00
74	Nicolas Abaleardo Bonilla	0201-1938-00040	promotor	5,000.00	15							0.00			0.00	2,500.00			0.00	2,500.00
75	Nelley Johnny Estrada Matute	1501-1984-00193	Maestra Escuela Ramon Daniel Sarmiento	5,500.00	15							0.00			0.00	2,750.00			0.00	2,750.00
76	Santiago Vicente Flores	1501-1971-00012	policia municipal	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
77	Santos Alonzo Mendez	1501-1981-01809	policia municipal	3,000.00	15							0.00			0.00	1,500.00			0.00	1,500.00
78	Santos Alonzo Mendez	1501-1981-01809	policia municipal	3,000.00	15							0.00			0.00	1,500.00			0.00	1,500.00
79	Susana Del Carmen Bonilla	0609-1985-00151	asaadora del edificio	3,737.50	15							0.00			0.00	1,868.75			0.00	1,868.75
80	Servando Ferreira	0616-1981-01917	vigilante	5,000.00	15							0.00			0.00	2,500.00			0.00	2,500.00
81	Simon Rosa Martinez	1501-1933-00131	vigilante terminal de buses	4,725.00	15							0.00			0.00	2,362.50			0.00	2,362.50
82	Santos Hostilio Rosales Castro	1501-1989-02173	Recolector de terminal Guillian Guilarro	8,000.00	15							0.00			0.00	4,000.00			0.00	4,000.00
83	Santos Epifania Castro	1501-1966-01048	Aseo Urbano	3,500.00	15							0.00			0.00	1,750.00			0.00	1,750.00
84	Ulises Efraín Méndez	1502-1996-00050	Asistente Relaciones Publicas	5,000.00	15							0.00			0.00	2,500.00			0.00	2,500.00
85	Wilfredo Banegas Rivera	1501-1986-01432	Mantenimiento de las pilas de oxidacion	6,000.00	15							0.00			0.00	3,000.00			0.00	3,000.00
86	Santos Ruben Cacares	1501-1933-00131	vigilante terminal de buses	4,000.00	15							0.00			0.00	2,000.00			0.00	2,000.00
				445,787.50								0.00			0.00	222,893.75			0.00	222,893.75

RECURSOS HUMANOS