



PLANILLA PAGO PERSONAL QUINCENA DEL 16 ENERO AL 31 DE ENERO 2016
MUNICIPALIDAD DE PUNTACARPA

PROGRAMA 01 LEGISLACION GOBIERNO
ACTIVIDAD 02-01 DIRECCION EJECUTIVA

CUENTA DE PRESUPUESTO 111

N°	Funcionario/ Empleado	ID	N°SOLV	Cargo	Sueldo Mensual	Dias Trab.	Horas Extras	valor	Total Extras	dias	Valor por dia	total dias	Total Neto	DEDUCCION DE PARTIDO	SOLVENCIA	ANTICIPO DE SUELDO	Total	Neto a Pagar
1	Angel Octavio Martinez	1501-1972-01008		Vigilante	6,000.00	15			0.00				3,000.00				0.00	3,000.00
2	Armando Lainez	1501-1981-04346		Policia Municipal	4,000.00	15			0.00				2,000.00				0.00	2,000.00
3	Amanda Consuelo Oyuela Oyuela	0716-1955-00164		Asistente Tecnica CAIN	6,000.00	15			0.00				3,000.00				0.00	3,000.00
4	Almardina Romero	1501-1965-00623		Asistente alcalde	4,800.00	15			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				2,500.00				0.00	2,500.00
6	Angelina Mena	1501-1950-00225		Asesadora Rastro Municipal	3,450.00	15			0.00		115.00		1,725.00				0.00	1,725.00
7	Angel Ovidio Calona	1501-1970-01086		Inspector Rastro	5,300.00	15		27.60	0.00		176.66		2,650.00				0.00	2,650.00
8	Beislin Marisol Payon	1501-1991-02907		promotor	4,000.00	15			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				2,000.00				0.00	2,000.00
10	Bias Ramiro Arltunez	1501-1972-02020	666483	Admon/Rastro	7,000.00	15		36.46	0.00		233.33		3,500.00				0.00	3,500.00
11	Carlos Antonio Ayala	1501-1992-03713		Vigilante de viviendas	3,000.00	15			0.00				1,500.00				0.00	1,500.00
12	Cesar Noel Palma Estrada	1809-1993-00200		Policia Municipal	4,725.00	13			0.00				2,047.50				0.00	2,047.50
13	Carlos Humberto Ramirez	1501-1971-01214		Policia Municipal	4,725.00	13			0.00				2,047.50				0.00	2,047.50
14	Carlos Humberto Oseguera	1501-1944-00555		Musico Manimba	13,500.00	15			0.00				6,750.00				0.00	6,750.00
15	Cecilia Del Carmen Rosales	1501-1960-00285		Cocinera CAIN	4,500.00	15			0.00				2,250.00				0.00	2,250.00
16	Doris Del Carmen Gomez	1501-1983-02372		Asesadora Rastro Municipal	3,737.50	15			0.00		124.58		1,868.75				0.00	1,868.75
17	Dolores Noemi Hernandez	1515-1961-00184		Secretaria CAIN	6,000.00	15			0.00				3,000.00				0.00	3,000.00
18	Mario Leonel Tajada	1313-1968-00118		promotor	6,000.00	15			0.00				3,000.00				0.00	3,000.00
19	Dain De Jesus Torres	1501-1966-00248		Villante microcuenca	3,860.00	15			0.00				1,930.00				0.00	1,930.00
20	Dulce Maria Mejia Nuñez	1503-1979-00034		Asistente Biblioteca	4,000.00	15			0.00				2,000.00				0.00	2,000.00
21	Efrain Hernandez	0718-1965-00056		Policia Municipal	4,725.00	15			0.00				2,362.50				0.00	2,362.50
22	Edwin Enrique Martinez Valladares	1501-1976-00036		Asi Esc. Deport	5,000.00	15			0.00				2,500.00				0.00	2,500.00
23	Dolores Isabel Zelajaya Zelaya	1501-1984-02484		asist.cultura	6,000.00	15			0.00				3,000.00				0.00	3,000.00
24	Erick Ebrardo Guaredo	1501-1987-02661		conserje RRHH	6,000.00	15			0.00				3,000.00				0.00	3,000.00
25	Daniela Rosbeth Estrada Matute	1501-1992-01219		promotora UMA	8,000.00	15			0.00				4,000.00				0.00	4,000.00
26	Daniela Rosbeth Estrada Matute	1519-1983-00359		Policia Municipal	6,000.00	15			0.00				3,000.00				0.00	3,000.00
27	ELVIN ANTONIO AYALA ROSALES	1313-1968-00118		MOTORISTA VICEALCALDE	6,000.00	15			0.00				3,000.00				0.00	3,000.00
28	Encarnacion Martinez	0814-1985-00192		vigilante terminal de buses	3,864.00	15			0.00		128.80		1,932.00				0.00	1,932.00
29	Hector Rolando Matute	1501-1966-01305		vigilante CAIN	6,480.00	15			0.00				3,240.00				0.00	3,240.00
30	Hector Ruben Acosta Ruiz	1501-1966-00789	666444	Sup. Maquina	7,000.00	15		36.45	0.00				3,500.00				0.00	3,500.00
31	Hector Jose Figueroa	1501-1970-00926		policia municipal	4,725.00	13			0.00				2,047.50				0.00	2,047.50
32	Hector Yobany Herrera Murillo	1501-1973-01168		policia municipal	5,998.00	15			0.00				2,999.00				0.00	2,999.00
33	Fredy Noel Vasquez	1518-1987-00191		policia municipal	6,000.00	15			0.00				3,000.00				0.00	3,000.00
34	Fredy Humberto Mejia Gonzales	1519-1970-00054		Mantenimiento de las pilas de oxidacion	6,000.00	15			0.00				3,000.00				0.00	3,000.00
35	FREDY DONALDO GALINDO F.	1501-1967-00577		policia municipal	4,725.00	15			0.00				2,362.50				0.00	2,362.50
36	Emilio Matute	1504-1985-00037		Vigilante	4,725.00	15			0.00		157.50		2,362.50				0.00	2,362.50
37	Francisca Alicia Garcia Alvarado	1501-1964-00200		lele de cultura	6,500.00	15			0.00				3,250.00				0.00	3,250.00
38	Fausto Rufino Calix	1501-1943-00157	117342	Fontanero	6,500.00	15		33.85	0.00		216.66		3,250.00				0.00	3,250.00
39	Felix Alejandro Henriquez	1501-1978-01025		Mant. Edificio	7,000.00	15			0.00				3,500.00				0.00	3,500.00
40	Jose Rolando Gonzales	1501-196100395		Policia Municipal	4,725.00	15			0.00				2,362.50				0.00	2,362.50
41	Juan Baca Nuñez	1501-1967-00454		Policia Municipal	4,725.00	15			0.00				2,362.50				0.00	2,362.50



PLANILLA PAGO PERSONAL QUINCENA DEL 16 DE ENERO AL 31 DE ENERO 2016
MUNICIPALIDAD DE JITUCALPA

42	Julia Maria saldañas	1501-1950-00620	Asistente de RRHH	5,500.00	15					0.00			0.00			2,750.00			0.00	2,750.00
43	Jose Magdalena Ramirez Zapata	1503-1986-00197	Policia Municipal	4,725.00	13					0.00			0.00			2,047.50			0.00	2,047.50
44	Jose Antonio Avila Carcamo	1501-1966-00680	Policia Municipal	4,725.00	13					0.00			0.00			2,047.50			0.00	2,047.50
45	Jose Fernando Gonzales Garcia	1501-1992-00966	Policia Municipal	4,725.00	13					0.00			0.00			2,047.50			0.00	2,047.50
46	Jose Rene Castellanos	0704-1962-00197	Policia Municipal	4,725.00	13					0.00			0.00			2,047.50			0.00	2,047.50
47	Juan Casio Ordoñez	0610-1966-00165	Vigilante Crenatorio	4,550.00	15					0.00			0.00			2,275.00			0.00	2,275.00
48	Juan Manuel Alvarado	1501-197601025	mant. areas verdes	7,000.00	15					0.00			0.00			3,500.00			0.00	3,500.00
49	Juan Francisco Beneditih	1501-1981-03318	Motorista	8,000.00	15					0.00			0.00			4,000.00			0.00	4,000.00
50	Jhezael Lopez Varela	0606-1972-00029	Vigilante	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
51	Jorge Arturo Zelaya	1501-1974*01641	Vigilante	3,000.00	15					0.00			0.00			1,500.00			0.00	1,500.00
52	José Humberto Rivera Mejia	1501-1965-00032	Director Inst. Mpal. De Deporte	5,500.00	15					0.00			0.00			2,750.00			0.00	2,750.00
53	Juanquin Collantes	0614-1985-00192	Viente de los Viveros	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
54	Jorge Alberto Aguilar Rodriguez	1501-1986-01107	jefe matansa rastro municipal	5,400.00	15					0.00			0.00			2,700.00			0.00	2,700.00
55	Maria Tereza Cardona Martinez	1501-1977-00507	instrutora	5,500.00	15					0.00			0.00			2,750.00			0.00	2,750.00
56	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
57	Nelson Arcenio Samiento Ulloa	1501-1980-03145	Jefe/Manza	5,300.00	15					0.00			0.00			2,650.00			0.00	2,650.00
58	Obdulio de Jesus Villada Mayorguin	1501-1964-00155	Op. Motoni.	7,000.00	15					0.00			0.00			3,500.00			0.00	3,500.00
59	Orien Isai Rivera Rosales	1505-1983-00083	Motorista de la retroscavadora	6,500.00	15					0.00			0.00			3,300.00			0.00	3,300.00
60	Jose Francisco Artunuez zuniga	1501-1984-00777	asist. Relaciones publicas	4,500.00	15					0.00			0.00			2,250.00			0.00	2,250.00
61	Jose Manuel Hernandez	1501-1987-01226	meacnico municipalidad	4,000.00	15					0.00			0.00			2,000.00			0.00	2,000.00
62	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
63	Juan Osvaldo Olivera	1501-1995-00218	Manten. Rold publico	2,000.00	15					0.00			0.00			1,000.00			0.00	1,000.00
64	GLORIA LIZHET HERNANDEZ RAMOS	1501-1981-01182	ASEADORADEL EDIFICIO	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
65	Juan Blas Galindo	1501-1964-01235	Villante cementerio	4,725.00	15				24.60	0.00			0.00			2,362.50			0.00	2,362.50
66	JOSE GUERRONDO RUIZ	1501-1944-01639	policia municipal	3,000.00	15					0.00			0.00			1,500.00			0.00	1,500.00
67	ISIDORO CALIX BANEGAS	1501-1962-00099	MECANICO DE LA MUNICIPALIDAD	6,000.00	15					0.00			0.00			3,000.00			0.00	3,000.00
68	Marco Tulo Chavez Mana	1501-1958-00095	vigilante	5,750.00	15					0.00			0.00			2,875.00			0.00	2,875.00
69	Marcos Presentacion Montenegro	0616-1984-00071	policia municipal	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
70	Maria Nieves Antunez	1508-1984-00991	asadora del edificio	3,737.50	15					0.00			0.00			1,868.75			0.00	1,868.75
71	Mario Alejandro Molino	1501-1977-01866	Recolector Registro	5,500.00	15					0.00			0.00			2,750.00			0.00	2,750.00
72	REYNA GLADIS ROSALES	1503-1964-00038	Asadora Rastro Municipal	3,450.00	15				115.00	0.00			0.00			1,725.00			0.00	1,725.00
73	Maria Del Carmen Calix	1501-1960-00252	asistente	2,500.00	15					0.00			0.00			1,250.00			0.00	1,250.00
74	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
75	Nicolas Abalardo Bonilla	0201-1998-00040	promotor	5,000.00	15					0.00			0.00			2,500.00			0.00	2,500.00
76	Nelley Johnny Estrada Matute	1501-1994-00193	Maestra Escuela Ramon Daniel Samiento	5,500.00	15					0.00			0.00			2,750.00			0.00	2,750.00
77	Santos Inocente Flores	1501-1971-00012	policia municipal	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
78	Santiago Vicente Martinez	1501-1960-00792	policia municipal	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
79	Santos Alonso Mendez	1501-1981-01809	policia municipal	3,000.00	15					0.00			0.00			1,500.00			0.00	1,500.00
80	Susana Del Carmen Bonilla	0609-1985-00151	asadora del edificio	3,737.50	15					0.00			0.00			1,868.75			0.00	1,868.75
81	Servando Ferreira	0616-1981-01917	vigilante	5,000.00	15					0.00			0.00			2,500.00			0.00	2,500.00
82	Simon Rossa Martinez	1501-1933-00131	vigilante terminal de buses	4,725.00	15					0.00			0.00			2,362.50			0.00	2,362.50
83	Santos Hostilio Rosales Castro	1501-1989-02173	Recolector de terminal Guillian Guilarro	5,500.00	15					0.00			0.00			2,750.00			0.00	2,750.00
84	Santos Eufemia Castro	1501-1988-01048	Aseo Urbano	3,500.00	15					0.00			0.00			1,750.00			0.00	1,750.00
85	Ulises Efraín Mendez	1502-1996-00050	Asistente Relaciones Publicas	5,000.00	15					0.00			0.00			2,500.00			0.00	2,500.00
86	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
87	Santos Ruben Caceres	1501-1933-00131	vigilante terminal de buses	4,000.00	15					0.00			0.00			2,000.00			0.00	2,000.00
				445,739.50	15					0.00			0.00			220,664.75			0.00	220,664.75

RECURSOS HUMANOS



