



EN JUTICALPA  
EN SU INTERIOR

PLANILLA PAGO PERSONAL PERMANENTE QUINCENA DEL 16 DE ABRIL AL 30 DE ABRIL 2016  
MUNICIPALIDAD DE JUTICALPA

PROGRAMA 01 LEGISLACION GOBIERNO  
ACTIVIDAD 02-01 DIRECCION EJECUTIVA  
CUENTA DE PRESUPUESTO 111

| ACTIVIDAD 02-01 DIRECCION EJECUTIVA |                 |        |                                 |           |       |        |       |        |      |         |       |            |           |           |         |          |          |           |  |  |  |
|-------------------------------------|-----------------|--------|---------------------------------|-----------|-------|--------|-------|--------|------|---------|-------|------------|-----------|-----------|---------|----------|----------|-----------|--|--|--|
| Funcionario/ Empleado               | ID              | N°SOLV | Cargo                           | Sueldo    | Dias  | Horas  | valor | Total  | Dias | Valor   | total | Total Neto | DE TIEMPO | SOLVENCIA | IMP S/R | ANTICIPO | Total    | Neto a    |  |  |  |
|                                     |                 |        |                                 | Mensual   | Treb. | Extras |       | Extras |      | por dia | dias  |            |           |           |         | SUELDO   | Pagar    |           |  |  |  |
| 1 Alexis Manuel Salinas             | 1801-1987-00400 |        | Jefe Relat/Pub                  | 9,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 4,500.00   | 300.00    |           |         |          | 300.00   | 4,200.00  |  |  |  |
| 2 Alejandra Isabella Molina         | 1501-1992-01990 |        | Jefe Inst. acceso a la Inf. Pu  | 5,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,750.00   |           |           |         |          | 0.00     | 2,750.00  |  |  |  |
| 3 Ana Raquel Breve Martinez         | 1501-1987-01050 |        | Secretaria UMA                  | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 500.00   | 1,862.50  |  |  |  |
| 4 Ana Gisela Rodriguez              | 1501-1980-01021 |        | ASIST RR HH                     | 5,700.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,850.00   |           |           |         |          | 300.00   | 2,550.00  |  |  |  |
| 5 Angel Raul Murillo                | 1515-1985-00415 |        | jefe de Policia                 | 6,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,250.00   |           |           |         |          | 0.00     | 3,250.00  |  |  |  |
| 6 Angelica Lorena Matute Aguilar    | 1501-1986-00975 |        | jefe de asao interno            | 4,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,250.00   |           |           |         |          | 0.00     | 2,250.00  |  |  |  |
| 7 Antonio Edgardo Valledres Aguilar | 0801-1986-08983 |        | Motorista                       | 6,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,000.00   |           |           |         |          | 500.00   | 2,500.00  |  |  |  |
| 8 Blanca Lidia Lobo Adellno         | 1501-1986-01018 |        | Delinidora                      | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 157.50    |           |         |          | 157.50   | 2,205.00  |  |  |  |
| 9 Brenda Yamileth Mendez Carrasco   | 1501-1985-01277 |        | Secr. Municip                   | 13,500.00 | 15    |        |       | 0.00   |      |         | 0.00  | 6,750.00   |           |           |         |          | 0.00     | 6,750.00  |  |  |  |
| 10 Brenda Yadira Alvarado Aroia     | 1518-1990-00028 |        | asist. secretaria               | 6,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,000.00   | 16.75     |           |         |          | 516.75   | 2,483.25  |  |  |  |
| 11 Candia Rosa Aguilar Zelaya       | 1501-1986-00637 |        | ASIST. SECRET MUNICIPAL         | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 100.83    |           |         |          | 600.83   | 1,761.67  |  |  |  |
| 12 Cindy Yedira Cruz                | 1501-1985-03397 |        | Secret. Juzgado                 | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 13 Cinthya Melissa Rodriguez        | 0801-1986-17286 |        | Contralora                      | 8,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 4,250.00   | 28.32     |           |         |          | 528.32   | 3,721.68  |  |  |  |
| 14 Ciryay Beatriz Acosta Salinas    | 1501-1984-02144 |        | Asist. De Admora. Del CAIM      | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 15 Cristina Yolanda Carcamo         | 0801-1984-03355 |        | secretaria vice alcalde         | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 157.50    |           |         |          | 657.50   | 1,705.00  |  |  |  |
| 16 Cruz Antonio Teleda Guerrero     | 1501-1986-00602 |        | Audit. Munic                    | 13,500.00 | 15    |        |       | 0.00   |      |         | 0.00  | 6,750.00   |           |           |         |          | 500.00   | 6,250.00  |  |  |  |
| 17 Damany Yelissa Erazo Carcamo     | 1501-1987-02007 |        | Asist. Suministros y Compras    | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 500.00   | 1,862.50  |  |  |  |
| 18 Daniel Breve Jimenez             | 1501-1984-00299 |        | Colector Terminal               | 5,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,500.00   | 499.99    |           |         |          | 499.99   | 2,000.01  |  |  |  |
| 19 Davsi Darlene Sanchez            | 1501-1987-01940 |        | Asist. De Tesoreria             | 8,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 4,250.00   | 25.15     |           |         |          | 525.15   | 3,724.85  |  |  |  |
| 20 Denny Oquely Mirada              | 1501-1980-01823 |        | Bodega O.P                      | 5,000.00  | 15    |        | 26    | 0.00   |      |         | 0.00  | 2,500.00   |           |           |         |          | 0.00     | 2,500.00  |  |  |  |
| 21 Doris Alicia Molina Rivera       | 1501-1985-04842 |        | Digitadora Datos En El Sist. Sa | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 28.86     |           |         |          | 28.86    | 2,333.64  |  |  |  |
| 22 Eyer Francisco Matule Estrada    | 1501-1987-01970 |        | Delinadora Catastral            | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 23 Elizabeth Matule Reyes           | 1501-1988-00812 |        | Asist. De Serv                  | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 24 Elmer Ulises Flores Amador       | 1501-1986-01588 |        | Evaluador Catastral             | 3,737.50  | 15    |        |       | 0.00   |      |         | 0.00  | 1,868.75   |           |           |         |          | 0.00     | 1,868.75  |  |  |  |
| 25 Elsa Martinez                    | 1501-1980-02884 |        | Asesadora                       | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 217.75    |           |         |          | 217.75   | 2,144.75  |  |  |  |
| 26 Elsy Elizabeth Mejia             | 1501-1987-00234 |        | asist. oficina conciliacion     | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 27 Erlinda Floridama Ortiz Acosta   | 1518-1974-00001 |        | secret.comisionado              | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 11.37     |           |         |          | 511.37   | 1,851.13  |  |  |  |
| 28 Erika Duarte Hernandez           | 1501-1984-05010 |        | Sra. De Contralor Municipal     | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 6.42      |           |         |          | 306.42   | 2,056.08  |  |  |  |
| 29 Francia Lisbeth Vallego Trejo    | 0801-1987-05876 |        | Asist. De Contabilidad          | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 30 Francoi Yolani Garcia Avila      | 1501-1977-00038 |        | recepcionista CAIM              | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 157.50    |           |         |          | 157.50   | 2,205.00  |  |  |  |
| 31 Gerardo Omero Ochoa              | 0801-1958-05129 |        | asist.relaciones publ.          | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 197.84    |           |         |          | 197.84   | 2,552.16  |  |  |  |
| 32 Guadalupe Antonia Lobo Lobo      | 1501-1944-00487 |        | Biblioteca                      | 5,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,750.00   | 167.84    |           |         |          | 1,060.28 | 2,552.16  |  |  |  |
| 33 Guillermo Alfredo Ramirez A.     | 1503-1973-00206 |        | Promotor                        | 7,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,500.00   | 60.28     |           |         |          | 1,000.00 | 3,600.00  |  |  |  |
| 34 Hector Samuel Garcia Banegas     | 1501-1987-00747 |        | Jefe Audit.Fisc                 | 7,200.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,600.00   |           |           |         |          | 0.00     | 3,600.00  |  |  |  |
| 35 Henry Amilcar Porco Hernandez    | 1501-1981-02310 |        | Facturador Control Tributario   | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 10.82     |           |         |          | 10.82    | 2,351.68  |  |  |  |
| 36 Hector Obdulio Matule Andrade    | 1515-1946-00105 |        | JEFE RECURSOS HUMANOS           | 11,000.00 | 15    |        |       | 0.00   |      |         | 0.00  | 5,500.00   |           |           |         |          | 0.00     | 5,500.00  |  |  |  |
| 37 Humberto Madrid Zeion            | 0410-1981-00212 |        | vice alcalde                    | 35,000.00 | 0     |        |       | 0.00   |      |         | 0.00  | 0.00       |           |           |         |          | 0.00     | 0.00      |  |  |  |
| 38 Jessica Alaida Estrada Galeas    | 1519-1971-00283 |        | Jefe presip.                    | 12,500.00 | 15    |        |       | 0.00   |      |         | 0.00  | 6,250.00   |           |           |         |          | 1,000.00 | 5,250.00  |  |  |  |
| 39 Jessy Marlene Duarte Garcia      | 1501-1985-01723 |        | Jefe de Contabilidad            | 9,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 4,500.00   |           |           |         |          | 0.00     | 4,500.00  |  |  |  |
| 40 Jenni Carolina Cruz              | 1501-1977-01316 |        |                                 | 5,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,500.00   | 83.33     |           |         |          | 583.33   | 1,916.67  |  |  |  |
| 41 José Alberto Ramos Raudales      | 1501-1986-01107 |        | Delineador de Campo             | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   |           |           |         |          | 0.00     | 2,362.50  |  |  |  |
| 42 Jose Donato Menendez             | 1501-1973-01773 |        | Jefe de Caistr                  | 9,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 4,500.00   | 24.13     |           |         |          | 24.13    | 4,475.87  |  |  |  |
| 43 José Julio Rodriguez Rodriguez   | 1501-1987-00760 |        | Delineador de Campo             | 4,725.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,362.50   | 6.45      |           |         |          | 6.45     | 2,356.05  |  |  |  |
| 44 Jose Maria Alonzo Herrera        | 0701-1951-00144 |        | Asesor Legal                    | 16,000.00 | 15    |        |       | 0.00   |      |         | 0.00  | 8,000.00   |           |           |         |          | 0.00     | 8,000.00  |  |  |  |
| 45 Jose Eduardo Martinez Ulloa      | 1501-1989-03224 |        | Asistente Unidad Ambiental      | 10,000.00 | 15    |        |       | 0.00   |      |         | 0.00  | 5,000.00   |           |           |         |          | 0.00     | 5,000.00  |  |  |  |
| 46 Jose Roberto Segovia             | 0807-1982-00016 |        | Admon. Terminal                 | 5,500.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,750.00   |           |           |         |          | 0.00     | 2,750.00  |  |  |  |
| 47 Juan Carlos Mejia                | 1515-1986-00237 |        | Asistente Informaticas          | 5,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 2,500.00   | 96.87     |           |         |          | 96.87    | 2,403.13  |  |  |  |
| 48 Jose Pompilio Diaz               | 1501-1981-00228 |        | evaluador de proyectos          | 16,000.00 | 15    |        |       | 0.00   |      |         | 0.00  | 8,000.00   |           |           |         |          | 0.00     | 8,000.00  |  |  |  |
| 49 Juan Blas Hernandez Mercado      | 1501-1955-00861 |        | Abanafil                        | 7,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,500.00   |           |           |         |          | 0.00     | 3,500.00  |  |  |  |
| 50 Juan De Dios Ardón Ordóñez       | 1517-1972-00213 |        | Juz de Policia                  | 21,000.00 | 15    |        |       | 0.00   |      |         | 0.00  | 10,500.00  |           |           |         |          | 0.00     | 10,500.00 |  |  |  |
| 51 Karla Patricia Zelaya Rivera     | 0801-1985-00642 |        | Asistente de Dpto Tesoreria     | 6,000.00  | 15    |        |       | 0.00   |      |         | 0.00  | 3,000.00   |           |           |         |          | 500.00   | 2,500.00  |  |  |  |
| 52 Karen Melissa Garcia caceres     | 1501-1986-01684 |        | asist. obras publicas           | 11,500.00 | 15    |        |       | 0.00   |      |         | 0.00  | 5,750.00   | 383.33    |           |         |          | 383.33   | 5,366.67  |  |  |  |



