



MUNICIPALIDAD DE TEUPASENTI  
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JORNALES Y CONTRATOS DE EMPLEADOS TEMPORALES POR PAGAR

FECHA ELABORACION 29 DE JULIO 2016

| 1                              | 2               | 3                                       | 4                | 5                                     | 6         | 7         | 8          | 9          | 10         | 11         |
|--------------------------------|-----------------|-----------------------------------------|------------------|---------------------------------------|-----------|-----------|------------|------------|------------|------------|
| CODIGO PRESUPUESTARIO          | Cuenta Banadesa | CARGO                                   | ID/RTN           | BENEFICIARIO                          | FEBRERO   | MARZO     | ABRIL      | MAYO       | JUNIO      | JULIO      |
| 03-00-000-001-00-12200-0150-11 |                 | ASEADORA CEDESAN                        | 0715-1973-00355  | GLORIA MARIA ALVAREZ                  |           |           |            | 4,000.00   | 4,000.00   | 4,000.00   |
| 15-00-002-000-001-47210-11-001 | 21-023-002574-0 | SOLDADURA. Y MANT. VEHICULOS MUNICIPALE | 0715-1975-00542  | CESAR DANIEL SALINAS CARCAMO          |           | 6,000.00  | 6,000.00   | 6,000.00   | 6,000.00   | 6,000.00   |
| 11-02-001-00-00-47210-11-001   | 21-023-002570-8 | TECNICO PROY. ELECTRIFICACION           | 0715-1992-00691  | OSCAR EFRAIN ZUNIGA BANEGAS           |           | 8,000.00  | 8,000.00   | 8,000.00   | 8,000.00   | 8,000.00   |
| 03-00-000-001-00-29200-0150-11 | 21-023-002521-3 | VIGILANTE EDIF. MUNICIPAL               | 0715-1963-00067  | BONIFACIO MURILLO RODRIGUEZ           |           |           |            |            |            | 5,500.00   |
| 12-00-000-001-00-55110-0710-11 | 21-023-002145-2 | ENLACE DIRECCION DTAL. ALCALDIA         | 07151993-00250   | FIAMA ABIGAIL SUAZO RAMIREZ           |           |           | 6,000.00   | 6,000.00   | 6,000.00   | 6,000.00   |
| 14-008-00-001-00-54200-11-001  | 21-023-002572-4 | TECNICO CEDESAN                         | 0715-1976-00202  | GEORGINA ESPERANZA ZAVALA             |           |           | 4,000.00   | 8,000.00   | 8,000.00   | 8,000.00   |
| 11-02-001-00-00-47210-11-001   | 21-023-002519-9 | TECNICO PROY. ELECTRIFICACION           | 0715-1989-01134  | MARCO ANTONIO BANEGAS                 |           | 8,000.00  | 8,000.00   | 8,000.00   | 8,000.00   | 8,000.00   |
| 15-000-002-000-001-47210-11    | 21-023-002509-2 | AYUDANTE DE VOLQUETA INTERNAT.          | 0703-1994-00984  | JUAN RAMON ILIAS                      |           |           |            | 4,050.00   | 4,200.00   | 4,050.00   |
| 15-000-002-000-001-47210-11    | 21-023-002536-9 | AYUDANTE DE VOLQUETA INTERNAT.          | 0715-1988-00330  | ERNESTO DE JESUS FLORES PALMA         |           |           | 4,350.00   | 4,050.00   | 4,200.00   | 4,050.00   |
| 14-06-002-00-00-47110-15-013   | 21-023-002547-3 | COORD. VIVIENDAS VIDA MEJOR             | 0715-1973-00026  | DORLIN ADAN MURILLO                   |           |           | 9,000.00   | 9,000.00   | 9,000.00   | 9,000.00   |
| 14-008-00-001-00-54200-11-001  | 21-023-001899-8 | TECNICO U.D.E.L.                        | 0715-1979-00915  | DUNIA JANET ALVAREZ                   |           | 8,000.00  | 8,000.00   | 8,000.00   | 8,000.00   | 8,000.00   |
| 03-00-000-001-00-12200-0150-11 | 21-023-002548-1 | ASEADORA CENTRO COMUNAL                 | 0715-1958-00278  | ANA BENITA BANEGAS                    |           |           | 1,000.00   | 1,000.00   | 1,000.00   | 1,000.00   |
| 03-00-000-001-00-25610-0150-11 | 21-023-000687-1 | OFICIAL DE INFORMACION                  | 0715-1981-01343  | CARLOS ROBERTO PINEDA                 |           |           | 4,000.00   | 4,000.00   | 4,000.00   | 4,000.00   |
| 03-00-000-001-00-29200-0150-11 | 21-023-002575-7 | VIGILANTE CASA DE AGUAS DE TEUP.        | 0715-1969-00208  | PEDRO ARTURO CACERES                  |           |           | 4,500.00   | 4,500.00   | 4,500.00   | 4,500.00   |
| 15-00-002-000-001-47210-11-001 | 21-023-002529-6 | CONDUCTOR VOLQUETA INTERNATIONAL        | 0715-1990-00783  | MODESTO CASTILLO DIAZ                 |           |           | 6,000.00   | 6,000.00   | 6,000.00   | 6,000.00   |
| 15-00-002-000-001-47210-11-001 |                 | AYUDANTE DE VOLQUETA INTERNATIONAL      | 0715-1986-00444  | TEODORO MURILLO                       |           |           | 4,350.00   | 3,900.00   | 4,200.00   | 4,050.00   |
| 12-00-000-001-00-55110-0710-11 | 31-023-004867-7 | COORDINADOR DE ESCUELAS MUNICIPALES     | 0715-1972-00075  | MARCO ANTONIO RODRIGUEZ               |           | 8,000.00  | 8,000.00   | 8,000.00   | 8,000.00   | 8,000.00   |
| 14-08-000-005-000-54200-15     | 21-023-002257-4 | TECNICO FOCAL II                        | 0715-1987-00126  | MERARY ELIZABET ROMERO                | 5,000.00  |           |            |            | 5,000.00   | 5,000.00   |
| 14-08-000-005-000-54200-15     | 21-023-002566-9 | TECNICO FOCAL II                        | 0715-1991-00447  | CARLOS FLORES SALGADO                 | 5,000.00  |           |            |            | 5,000.00   | 5,000.00   |
| 14-08-000-005-000-54200-15     | 21-023-002571-6 | TECNICO FOCAL II                        | 0603-1967-00014  | FRADIO SANCHEZ                        | 5,000.00  |           |            |            | 5,000.00   | 5,000.00   |
| 14-08-000-005-000-54200-15     | 21-023-002573-1 | TECNICO FOCAL II                        | 0715-1993-00503  | ALVARO RENE SUAREZ SALGADO            | 3,000.00  |           |            |            | 3,000.00   | 3,000.00   |
| 14-01-000-001-00-54200-11      | 31-023-003111-0 | COCINERA V.M.I.                         | 0708-1978-00159  | TRINIDAD MARIBEL MURILLO TREJO        |           |           | 3,000.00   | 3,000.00   | 3,000.00   | 3,000.00   |
| 13-00-001-00-55110-11          | 21-023-002567-7 | ADMINISTRADORA V.M.I.-V.M.A.M.          | 0715-1992-00103  | GLADYS ZULEMA GALO VALLADARES         |           | 10,000.00 | 10,000.00  | 10,000.00  | 10,000.00  | 10,000.00  |
| 13-00-001-00-55110-11          | 21-023-002400-6 | COCINERA V.M.A.M.                       | 0703-1984-02-030 | YANELY ANA BESSY MENDEZ BANEGAS       |           |           | 1,866.67   | 2,666.67   | 2,666.67   | 2,666.67   |
| 13-00-001-00-55110-11          | 21-023-002579-9 | ENFERMERA V.M.A.M.                      | 0715-1992-00853  | YOSELIN BREHETG RAMOS ZELAYA          |           |           | 2,566.52   | 3,500.00   | 3,500.00   | 3,500.00   |
| 13-00-001-00-55110-11          | 21-023-002354-6 | ASISTENTE DE COCINA V.M.A.M.            | 0715-1973-00163  | SANDRA PATRICIA RODRIGUEZ QUINTANILLA |           |           | 866.67     | 2,666.67   | 2,666.67   | 2,666.67   |
| 13-00-001-00-55110-11          | 21-023-002202-1 | ASISTENTE II COCINA V.M.A.M.            | 0715-1975-00263  | DUNIA ADELMA MARROQUIN RAMIREZ        |           |           | 1,866.67   | 2,666.67   | 2,666.67   | 2,666.67   |
| 14-01-000-001-00-54200-11      | 21-023-002584-7 | COORDINADORA V.M.I.                     | 0715-1988-00566  | CLARA PATRICIA GALO                   |           |           | 10,000.00  | 15,000.00  | 15,000.00  | 15,000.00  |
| 13-00-001-00-55110-11          | 21-023-002585-4 | COORDINADORA V.M.A.M.                   | 0715-1964-00393  | ALEIDA ROSARIO FLORES GALO            |           |           | 12,400.00  | 7,500.00   | 15,000.00  | 15,000.00  |
| 14-01-000-001-00-54200-11      | 21-023-002592-8 | ASISTENTE COCINA V.M.I.                 | 0715-1983-00169  | NOHEMY SUYAPA VELASQUEZ VELASQUEZ     |           |           | 1,866.67   | 2,666.67   | 2,666.67   | 2,666.67   |
| 14-01-000-001-00-54200-11      |                 | ASISTENTE VIDA MEJOR                    | 0715-1986-00534  | SAIRA MARILU PONCE                    |           | 3,000.00  | 3,000.00   | 3,000.00   | 3,000.00   | 3,000.00   |
| 14-01-000-001-00-54200-11      |                 | ASISTENTE VIDA MEJOR                    | 0715-1982-00566  | ANA BELINDA MURILLO                   |           | 3,000.00  | 3,000.00   | 3,000.00   | 3,000.00   | 3,000.00   |
| 13-00-005-001-00-12200-15-013  |                 | ASISTENTE VIDA MEJOR                    | 0715-1984-00315  | NELSON PINEDA VELASQUEZ               |           | 2,600.00  | 2,600.00   | 2,600.00   |            |            |
| 12-00-000-001-55110-11-001-01  | 21-023-002352-0 | ACCIONES COMPLEMENTARIAS APS-EDUC.      | 0715-1981-00597  | MARLIN DANERY GALO SOSA               |           |           | 5,000.00   | 5,000.00   | 5,000.00   | 5,000.00   |
| 03-00-000-001-00-12200-11-     |                 | ASISTENTE DE SECRETARIA                 | 0715-1990-00783  | BRENDA LORELY RAMIREZ                 |           |           |            |            | 3,000.00   | 3,000.00   |
| 14-01-000-001-00-54200-11      | 21-023-002569-3 | ASISTENTE DE VIDA MEJOR                 | 0715-1988-00330  | CLAUDIA YISSEL CASTELLANOS            |           |           |            |            | 3,000.00   | 3,000.00   |
| 14-01-000-001-00-54200-11      |                 | COORDINADORA VIDA MEJOR                 | 0715-1968-00122  | MERLY YANILETH CERRATO                |           |           |            |            |            | 3,000.00   |
| 13-00-005-001-00-12200-15-013  |                 | GUARDA RECURSOS                         | 0715-1943-00047  | AMILCAR MENDEZ ALEMAN                 |           |           |            |            | 3,320.00   | 3,320.00   |
|                                |                 |                                         |                  | TOTAL                                 | 18,000.00 | 56,600.00 | 139,233.20 | 155,766.68 | 188,586.68 | 198,636.68 |

Tesorero Municipal

TESORERIA