



**MUNICIPALIDAD DE APACILAGUA
DEPARTAMENTO DE CHOLUTECA
PLANILLA DE SUELDOS A EMPLEADOS PERMANENTES**

PAGO MES DE DICIEMBRE DEL 2022

No.	NOMBRE DEL EMPLEADO 01-01-111	CARGO ALCALDE MUNICIPAL	No. IDENTIDAD	DESDE	HASTA	SUELDO MESUAL	TOTAL MESES A PAGAR	DEDUCCIONES IMPTO S/R	TOTAL DEDUCCIONES	SUELDO NETO
1	CARLOS ALBERTO MARTINEZ MENDOZA	ALCALDE MUNICIPAL	0601-1986-02401	1/12/2022	31/12/2022	L 38,000.00	L 38,000.00	0.00	0.00	L 38,000.00
2	DORA ESCALANTE PAVON	VICE-ALCALDESA	0602-1978-00185	1/12/2022	31/12/2022	L 17,000.00	L 17,000.00	0.00	0.00	L 17,000.00
3	LESVIA GRICELDA MENDOZA	SECRETARIA MUNICIPAL				L -	L -	0.00	0.00	L -
4	CANDIDA ROSA RODAS BAQUEDANO	SECRETARIA MUNICIPAL	0602-1990-00053	1/12/2022	31/12/2022	L 14,000.00	L 14,000.00	0.00	0.00	L 14,000.00
		ASISTENTE DE SECRETARIA	0601-1968-01587	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
5	JOEL ANTONIO ESPINO HERRERA	CONTABILIDAD								
		CONTADOR MUNICIPAL	06021984-00599	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
6	RONAL ARQUIMEDES HERNANDEZ AGUILAR	CATASTRO								
		COLECTOR	0602-1971-00314	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
7	LOURDES NOHEMY LARIOS	TRIBUTACIÓN								
		CONTROL TRIBUTARIO	0803-1996-00126	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
8	JAIME AROBIS LAGOS LARIOS	TESORERIA				L -	L -	0.00	0.00	L -
9	VILMA GENESIS FLORES	TESORERO MUNICIPAL	0602-1984-01308	1/12/2022	31/12/2022	L 17,000.00	L 17,000.00	0.00	0.00	L 17,000.00
10	MAIRA KARINA ESPINAL RODRIGUEZ	ASIST DE TESORERIA	0601-2003-00644	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
11	JOSE ISRAEL AMADOR	CONSERJE	0602-1989-00343	1/12/2022	31/12/2022	L 7,000.00	L 7,000.00	0.00	0.00	L 7,000.00
		VIJILANTE 1	0602-1984-00823	1/12/2022	31/12/2022	L 6,000.00	L 6,000.00	0.00	0.00	L 6,000.00
		VIJILANTE				L -	L -	0.00	0.00	L -
12	JENNY ALEJANDRA AMADOR	ASEADORA	0602-1998-00198	1/12/2022	31/12/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
13	ANGEL ALBERTO RODRIGUEZ ULLOA	ENCQRG.DE BODEGA	0601-1993-01383	1/12/2022	31/12/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		JUSTICIA MUNICIPAL						0.00	0.00	L -
14	YORVIS SANTIAGO GOMEZ	DIRECTOR DE JUSTICIA	0602-1987-00246	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
15	MILTON IVAN ESPINO BACA	ASIST DE JUSTICIA	0602-2001-00271	1/12/2022	31/12/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		DESARROLLO COMUNITARIO						0.00	0.00	L -
16	WENDY YANORIS BACA	ENCARGADA OFICINA DE LA MUJER	0602-1978-00116	1/12/2022	31/12/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
17	DELMYS LIZETH SIERRA MENDOZA	ENCARGADA OFICINA DE LA NIÑEZ	0801-1989-10258	1/12/2022	31/12/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		UMA						0.00	0.00	L -
18	JOEL ANTONIO JIMENES MENDOZA	ASISTENTE DE LA UMA	0602-1992-00101	1/12/2022	31/12/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
19	JAIRO ALEXIS COELLO VASQUEZ	UMA	0602-1984-01151	1/12/2022	31/12/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
	TOTALES					L 217,000.00	L 217,000.00	-	-	L 217,000.00

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MUNICIPALIDAD DE APACILAGUA
DEPARTAMENTO DE CHOLUTECA
PLANILLA DE SUELDOS A EMPLEADOS PERMANENTES

PAGO MES DE NOVIEMBRE DEL 2022

No.	NOMBRE DEL EMPLEADO 01-01-111	CARGO	No. IDENTIDAD	DESDE	HASTA	SUELDO MESUAL	TOTAL MESES A PAGAR	DEDUCCIONES IMPTO S/R	TOTAL DEDUCCIONE	SUELDO NETO
1	CARLOS ALBERTO MARTINEZ MENDOZA	ALCALDE MUNICIPAL	0601-1986-02401	1/11/2022	30/11/2022	L 38,000.00	L 38,000.00	0.00	0.00	L 38,000.00
2	DORA ESCALANTE PAVON	VICE-ALCALDESA	0602-1978-00185	1/11/2022	30/11/2022	L 17,000.00	L 17,000.00	0.00	0.00	L 17,000.00
3	LESVIA GRICELDA MENDOZA	SECRETARIA MUNICIPAL				L -	L -	0.00	0.00	L -
4	CANDIDA ROSA RODAS BAQUEDANO	SECRETARIA MUNICIPAL	0602-1990-00053	1/11/2022	30/11/2022	L 14,000.00	L 14,000.00	0.00	0.00	L 14,000.00
5	JOEL ANTONIO ESPINO HERRERA	ASISTENTE DE SECRETARIA	0601-1968-01587	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
6	RONAL ARQUIMEDES HERNANDEZ AGUILAR	CONTABILIDAD								
7	LOURDES NOHEMY LARIOS	CONTADOR MUNICIPAL	06021984-00599	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
8	JAIME AROBIS LAGOS LARIOS	CATASTRO								
9	VILMA GENESIS FLORES	COLECTOR	0602-1971-00314	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
10	MAIRA KARINA ESPINAL RODRIGUEZ	TRIBUTACIÓN								
11	JOSE ISRAEL AMADOR	CONTROL TRIBUTARIO	0803-1996-00126	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
12	JENNY ALEJANDRA AMADOR	TESORERIA								
13	ANGEL ALBERTO RODRIGUEZ ULLOA	TESORERO MUNICIPAL	0602-1984-01308	1/11/2022	30/11/2022	L 17,000.00	L 17,000.00	0.00	0.00	L 17,000.00
14	YORVIS SANTIAGO GOMEZ	ASIST DE TESORERIA	0601-2003-00644	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
15	MILTON IVAN ESPINO BACA	CONSERJE	0602-1989-00343	1/11/2022	30/11/2022	L 7,000.00	L 7,000.00	0.00	0.00	L 7,000.00
16	WENDY YANORIS BACA	VIJILANTE 1	0602-1984-00823	1/11/2022	30/11/2022	L 6,000.00	L 6,000.00	0.00	0.00	L 6,000.00
17	DELMYS LIZETH SIERRA MENDOZA	ASEADORA	0602-1998-00198	1/11/2022	30/11/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
18	JOEL ANTONIO JIMENES MENDOZA	ENCARG. DE BODEGA	0601-1993-01383	1/11/2022	30/11/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
19	JAIR O ALEXIS COELLO VASQUEZ	JUSTICIA MUNICIPAL								
20	TOTALES	DIRECTOR DE JUSTICIA	0602-1987-00246	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
21		ASIST DE JUSTICIA	0602-2001-00271	1/11/2022	30/11/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
22		DESARROLLO COMUNITARIO								
23		ENCARGADA OFICINA DE LA MUJER	0602-1978-00116	1/11/2022	30/11/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
24		ENCARGADA OFICINA DE LA NIÑEZ	0801-1989-10258	1/11/2022	30/11/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
25		UMA								
26		ASISTENTE DE LA UMA	0602-1992-00101	1/11/2022	30/11/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
27		UMA	0602-1984-01151	1/11/2022	30/11/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
28						L 217,000.00	L 217,000.00	-	-	L 217,000.00

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**MUNICIPALIDAD DE APACILAGUA
DEPARTAMENTO DE CHOLUTeca
PLANILLA DE SUELDOS A EMPLEADOS PERMANENTES**

PAGO MES DE OCTUBRE DEL 2022

No.	NOMBRE DEL EMPLEADO 01-01-111	CARGO	No. IDENTIDAD	DESDE	HASTA	SUELDO MESUAL	TOTAL MESES A PAGAR	DEDUCCIONES IMPTO S/R	TOTAL DEDUCCIONES	SUELDO NETO
1	CARLOS ALBERTO MARTINEZ MENDOZA	ALCALDE MUNICIPAL	0601-1986-02401	1/10/2022	31/10/2022	L 38,000.00	L 38,000.00	0.00	0.00	L 38,000.00
2	DORA ESCALANTE PAVON	VICE-ALCALDESA	0602-1978-00185	1/10/2022	31/10/2022	L 17,000.00	L 17,000.00	0.00	0.00	L 17,000.00
3	LESVIA GRICELDA MENDOZA	SECRETARIA MUNICIPAL				L -	L -	0.00	0.00	L -
4	CANDIDA ROSA RODAS BAQUEDANO	SECRETARIA MUNICIPAL	0602-1990-00053	1/10/2022	31/10/2022	L 14,000.00	L 14,000.00	0.00	0.00	L 14,000.00
5	JOEL ANTONIO ESPINO HERRERA	ASISTENTE DE SECRETARIA	0601-1968-01587	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
6	RONAL ARQUIMEDES HERNANDEZ AGUILAR	CONTABILIDAD								
7	LOURDES NOHEMY LARIOS	CONTADOR MUNICIPAL	06021984-00599	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
8	JAIME AROBIS LAGOS LARIOS	CATASTRO								
9	VILMA GENESIS FLORES	COLECTOR	0602-1971-00314	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
10	MAIRA KARINA ESPINAL RODRIGUEZ	TRIBUTACIÓN								
11	JOSE ISRAEL AMADOR	CONTROL TRIBUTARIO	0803-1996-00126	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
12	JENNY ALEJANDRA AMADOR	TESORERIA								
13	ANGEL ALBERTO RODRIGUEZ ULLOA	TESORERO MUNICIPAL	0602-1984-01308	1/10/2022	31/10/2022	L 17,000.00	L 17,000.00	0.00	0.00	L 17,000.00
14	YORVIS SANTIAGO GOMEZ	ASIST DE TESORERIA	0601-2003-00644	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
15	MILTON IVAN ESPINO BACA	CONSERJE	0602-1989-00343	1/10/2022	31/10/2022	L 7,000.00	L 7,000.00	0.00	0.00	L 7,000.00
16	WENDY YANORIS BACA	VIJILANTE 1	0602-1984-00823	1/10/2022	31/10/2022	L 6,000.00	L 6,000.00	0.00	0.00	L 6,000.00
17	DELMYS LIZETH SIERRA MENDOZA	VIJILANTE								
18	JOEL ANTONIO JIMENES MENDOZA	ASEADORA	0602-1998-00198	1/10/2022	31/10/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
19	JAIR ALEXIS COELLO VASQUEZ	ENCARG. DE BODEGA	0601-1993-01383	1/10/2022	31/10/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		JUSTICIA MUNICIPAL								
		DIRECTOR DE JUSTICIA	0602-1987-00246	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
		ASIST DE JUSTICIA	0602-2001-00271	1/10/2022	31/10/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		DESARROLLO COMUNITARIO								
		ENCARGADA OFICINA DE LA MUJER	0602-1978-00116	1/10/2022	31/10/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		ENCARGADA OFICINA DE LA NIÑEZ	0801-1989-10258	1/10/2022	31/10/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		UMA								
		ASISTENTE DE LA UMA	0602-1992-00101	1/10/2022	31/10/2022	L 8,000.00	L 8,000.00	0.00	0.00	L 8,000.00
		UMA	0602-1984-01151	1/10/2022	31/10/2022	L 10,000.00	L 10,000.00	0.00	0.00	L 10,000.00
						L 217,000.00	L 217,000.00	-	-	L 217,000.00

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