



PLANILLA DE PAGO DE DECIMO CUARTO MES DE SALARIO 2024



No.	Nombre	Identidad	Cargo	Fecha de Ingreso	Sueldo Mensual 2023	Sueldo Mensu 2024	Total	Tiempo	Total D.T.M.	Banco Atlantida	Embargo	Total Retencion	TOTAL A PAGAR
1	Reynold Arturo Castro	0509-1965-00127	Alcalde Municipal	27/1/2014	38,000.00	41,000.00	79,000.00	180	39,500.00		11850.00	11850.00	27,650.00
2	Nestor Josias Canales	0509-1988-00097	Vice Alcalde	25/1/2022	25,000.00	28,000.00	53,000.00	180	26,500.00			0.00	26,500.00
3	Elvin Adonay Romero	1607-1984-00421	Gerente Municipa	1/2/2018	20,500.00	23,000.00	43,500.00	180	21,750.00	5,500.00		5500.00	16,250.00
4	Virna Suyapa Moya	0509-1975-00080	Secretaria Municipi	16/2/2014	20,000.00	22,500.00	42,500.00	180	21,250.00			0.00	21,250.00
5	Claudia Yodeth Oviedo Lopez	0506-1982-00341	Asist Sec.Corp.	1/1/2023	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
6	Rosa del Carmen Varela Lopez	0509-1982-00361	Per. Apoyo Admin	1/1/2023	13,000.00	13,750.00	26,750.00	180	13,375.00			0.00	13,375.00
7	Skarleth Haydee Velasquez	1201-1992-00691	Archivo	1/5/2018	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
8	Jose Martin Caceres Ramos	0509-1979-00467	Motorista Municipi	15/5/2020	13,000.00	13,750.00	26,750.00	180	13,375.00			0.00	13,375.00
9	Henry David Castro	0509-1974-00279	Motorista Municipi	1/3/2011	13,000.00	13,750.00	26,750.00	180	13,375.00			0.00	13,375.00
10	Joel Alfonso Perdomo Guzman	0501-1986-08141	Motorista Municipi	1/1/2023	13,000.00	13,750.00	26,750.00	180	13,375.00			0.00	13,375.00
11	Luisa Villanueva	0314-1969-00114	Aseadora	2/2/2008	13,000.00	13,750.00	26,750.00	180	13,375.00			0.00	13,375.00
12	Keyla Raquel Najar	0509-1975-00059	Encargada Fotoco	1/8/2014	13,000.00	13,750.00	26,750.00	180	13,375.00			0.00	13,375.00
13	Kerwin David Ferrufino	0512-1994-01051	Presupuesto	5/1/2017	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00
14	Idalmy Espinal Portillo	1804-1958-01711	Contadora Mun.	13/6/2019	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00
15	Eduin Antonio Padilla H.	0512-1994-01051	Asistente Contabil	14/1/2022	13,500.00	15,000.00	28,500.00	180	14,250.00			0.00	14,250.00
16	Yahaira Abigail Ramirez	0512-1992-01555	Tesorera	9/4/2014	19,000.00	22,000.00	41,000.00	180	20,500.00			0.00	20,500.00
17	Sadan Levi Rodriguez	0509-2002-00084	Asistente Tesoreri	1/1/2022	14,000.00	16,000.00	30,000.00	180	15,000.00			0.00	15,000.00
18	Nestor Chinchilla Madrid	0509-1991-00354	Jefe de Control Tri	5/3/2014	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00
19	Arleny Eunice Silva Carranza	0509-1999-00030	Asistente Control	27/2/2017	13,500.00	15,000.00	28,500.00	180	14,250.00			0.00	14,250.00
20	Gloria Esperanza Aguilar Lopez	0801-1972-08628	Auditor Est. Com01	01/01/2023	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
21	Arlas Ariel Cruz Mancía	0509-1990-00302	Jefe de Catastro	2/2/2015	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00
22	Lidia Gabriela Valle Paz	0512-1985-00787	Diseñadora	15/5/2019	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
23	Jennifer Aylin Sarmiento N.	0512-1989-00525	Constancias y Ord	1/8/2019	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
24	Luis Obdulio Puerto Mejía	0101-1977-00773	Personal de campo	01/01/2023	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
25	German Eduardo Bardales	0509-1963-00168	Personal de campo	5/2/2014	13,000.00	14,500.00	27,500.00	180	13,750.00	3,000.00		3000.00	10,750.00
26	Nelson Josue Peña	0512-1986-01730	Personal de campo	1/6/2014	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
27	Miriam Estefany Martinez	0509-1991-00283	Atencion Contri.	18/4/2022	13,000.00	14,000.00	27,000.00	180	13,500.00			0.00	13,500.00
28	Edder Ivan Paz Torres	0509-1984-00301	Personal de campo	1/1/2023	12,500.00	14,000.00	26,500.00	180	13,250.00			0.00	13,250.00
29	Marlon Enrique Arriaga Perez	0512-1990-00517	Personal de campo	8/1/2021	13,500.00	14,000.00	27,500.00	180	13,750.00			0.00	13,750.00
30	Alba Maria Romero Reyes	0501-1983-10968	Asistente Dpto. Co	1/1/2022	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00
31	Jenny Elizabeth Matamoros	1801-1976-00624	Auditora Interna	01/12/2020	17,000.00	18,000.00	35,000.00	180	17,500.00			0.00	17,500.00
32	Emiliano Gamez	1317-1955-00079	Juez de Policia	13/3/2015	15,000.00	16,500.00	31,500.00	180	15,750.00			0.00	15,750.00
33	Emilio Jose Flores Mejia	0512-1993-01663	Director de Policia	13/1/2022	15,000.00	16,500.00	31,500.00	180	15,750.00			0.00	15,750.00
34	Tania Michel Oviedo	0509-1986-0064	Secretaria Juzgado	1/1/2022	13,000.00	14,000.00	27,000.00	180	13,500.00			0.00	13,500.00
35	Efrain Ortiz Alvares	2607-1985-00022	Policia Municipal	11/9/2014	13,000.00	14,000.00	27,000.00	180	13,500.00			0.00	13,500.00
36	Jose Francisco Vasquez Herrera	0509-1988-00138	Policia Municipal	1/1/2023	13,000.00	14,000.00	27,000.00	180	13,500.00			0.00	13,500.00
37	Manuel de Jesus Chavez	0509-1949-00107	Policia Municipal	1/1/2023	12,500.00	13,500.00	26,000.00	180	13,000.00			0.00	13,000.00
38	Carlos Alberto Rodas Ramirez	0501-1964-01446	Policia Municipal	1/1/2023	12,500.00	13,500.00	26,000.00	180	13,000.00			0.00	13,000.00
39	Sindy Karolina Arias Sura	1706-1986-00015	Jefe RR.HH.	13/6/2019	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00
40	Bladimir Alejandro Cordoba	0509-1999-00050	Asistente RR.HH.	13/1/2022	13,500.00	14,500.00	28,000.00	180	14,000.00			0.00	14,000.00
41	Juan Jose Serrano Guillen	1307-1959-00182	Director Oficina U	5/2/2014	14,500.00	15,500.00	30,000.00	180	15,000.00			0.00	15,000.00
42	Maicol Jesus Lopez Yanes	0509-1977-00159	Dir. UGR	15/3/2014	16,000.00	18,000.00	34,000.00	180	17,000.00		5950.00	5950.00	11,050.00
43	Ana Dalila Membreno Contreras	0501-1985-00103	Asist. UGR	1/2/2018	14,000.00	15,000.00	29,000.00	180	14,500.00			0.00	14,500.00
44	Oved Izai Valdez Duarte	0208-1976-00770	Oficial de Inf. Pub.	1/4/2012	13,000.00	16,000.00	29,000.00	180	14,500.00	3,500.00		3500.00	11,000.00
45	Celin Josue Castellanos	1627-1995-00570	Director de Com.	16/5/2022	14,000.00	16,000.00	30,000.00	180	15,000.00			0.00	15,000.00
46	Marvin Isrrael Castro	0509-1993-00516	Inversion Social	1/2/2018	16,000.00	18,000.00	34,000.00	180	17,000.00			0.00	17,000.00

47	Cristofer Oviel Cabrera Maldonado	0805-1996-00064	Asis. de Obras P.	1/8/2019	13,500.00	15,500.00	29,000.00	180	14,500.00			0.00	14,500.00
48	Omar Enrique Hernandez	1623-1976-00023	Tecnico de Campo	4/1/2016	14,000.00	15,000.00	29,000.00	180	14,500.00			0.00	14,500.00
49	Ismael Alduvi Carranza V.	0509-1967-00130	Asistente de UDEC	4/2/2014	14,000.00	15,000.00	29,000.00	180	14,500.00			0.00	14,500.00
50	Ingris Guadalupe Mendoza	0509-1985-00068	Directora Mujer	10/1/2022	14,000.00	15,000.00	29,000.00	180	14,500.00			0.00	14,500.00
51	Doris Arely Ramirez Ochoa	0509-1988-00133	Biblioteca	11/2/2015	13,000.00	14,000.00	27,000.00	180	13,500.00			0.00	13,500.00
52	Marlyn Xiomara Oviedo	0509-1973-00300	Oficina de la mujer	1/9/2014	13,000.00	14,500.00	27,500.00	180	13,750.00			0.00	13,750.00
53	Keilly Beatriz Barrera F.	0501-1983-03481	Niñez y juventud	16/1/2017	13,500.00	14,500.00	28,000.00	180	14,000.00			0.00	14,000.00
54	ANA YANIRA ZERON QUINTANILLA	0512-1993-00307	Asist. Inversion Soc	8/1/2024		14,000.00	14,000.00	172	6,688.89			0.00	6,688.89
55	MARCIA YAMILETH BRAND PINEDA	0509-1973-00316	Policia Municipal	1/1/2024		13,500.00	13,500.00	180	6,750.00			0.00	6,750.00
56	KEVIN WILFREDO REYES SAGASTUME	0509-2001-00490	Asistente de Com	1/4/2024		14,000.00	14,000.00	90	3,500.00			0.00	3,500.00
					787,500.00	909,000.00	1,696,500.00		844,438.89	12,000.00	17,800.00	29,800.00	814,638.59
57	Nelson Josue Hernandez Bonilla	0512-1997-01228	Asistente Obras P.	01/01/2023	13,500.00	15,500.00	29,000.00	82	6,605.56			0.00	6,605.56
58	Carol Roxana Guevara Aguirre	0501-1990-02400	Asistente de Com	13/01/2022	13,000.00	14,000.00	27,000.00	79	5,925.00			0.00	5,925.00
					26,500.00	29,500.00	56,000.00		12,530.56	24,000.00	35,600.00	59,600.00	827,169.15



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