



República de Honduras  
Municipalidad  
**SAN ANTONIO DEL NORTE**  
DEPARTAMENTO DE LA PAZ  
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PLANILLA DE SUELDO CORRESPONDIENTE AL AGUINALDO Y MES DE DICIEMBRE DEL 2018  
PLANILLA DE EMPLEADOS MUNICIPALES  
FECHA DE PAGO: 07 DE DICIEMBRE DEL 2018

| No.   | Nombre Empleado                   | Cargo                          | N° Solvencia | N° Identidad    | Aginaldo   | Mensualidad | N° Cheque | Suelo neto a Pagar | FIRMA |
|-------|-----------------------------------|--------------------------------|--------------|-----------------|------------|-------------|-----------|--------------------|-------|
| 1     | Eulalio Maldonado Moreno          | Alcalde Mpl.                   | 699551       | 1211-1986-00056 | 24,000.00  | 24,000.00   | 2931      | 48,000.00          |       |
| 2     | Delsi Yolanda Alvarado Rodríguez  | Vice Alcaldesa                 | 543383       | 1211-1983-00003 | 4,166.00   | 5,000.00    | 2932      | 9,166.00           |       |
| 3     | Jairo Edén Gómez Amaya            | Auditor                        | 699552       | 0101-1980-00557 | 11,500.00  | 11,500.00   | 2933      | 23,000.00          |       |
| 4     | Thania Sarai Alvarado Mejía       | Secretaría                     | 699553       | 1211-1986-00037 | 10,333.00  | 11,500.00   | 2934      | 21,833.00          |       |
| 5     | Flor María Alvarado Moreno        | Control Tributario             | 699554       | 1211-1983-00080 | 9,000.00   | 9,000.00    | 2935      | 18,000.00          |       |
| 6     | Miguel Enrique Yanes Moreles      | Jefe de Catastro Mpl.          | 699555       | 1211-1992-00038 | 10,000.00  | 10,000.00   | 2936      | 20,000.00          |       |
| 7     | José Guillermo Torrez Molina      | Técnico de Catastro            | 699556       | 1211-1986-00077 | 7,000.00   | 7,000.00    | 2937      | 14,000.00          |       |
| 8     | Elvin Neptali Mejía Alvarado      | Contador Mpl.                  | 699558       | 1211-1986-00010 | 8,000.00   | 8,000.00    | 2938      | 16,000.00          |       |
| 9     | Wendy María Romero Yanes          | Tesorera Mpl.                  | 699557       | 1211-1983-00015 | 11,000.00  | 11,000.00   | 2939      | 22,000.00          |       |
| 10    | Mario German Mejía Bonilla        | Contarje                       | 699559       | 1211-1975-00080 | 7,000.00   | 7,000.00    | 2940      | 14,000.00          |       |
| 11    | Ana María Ochoa Bonilla           | Asesora                        | 699560       | 1705-1986-00085 | 7,000.00   | 7,000.00    | 2941      | 14,000.00          |       |
| 12    | Jony Elías Licona Ríos            | D.M de Justicia                | 699700       | 1211-1981-00312 | 6,000.00   | 8,000.00    | 2942      | 14,000.00          |       |
| 13    | José Santos Mejía Yanez           | Coord. UMA                     | 699567       | 1211-1975-00061 | 6,000.00   | 6,000.00    | 2943      | 12,000.00          |       |
| 14    | Antonio Elías Castillo Bernárdez  | Policia Municipal              | 699562       | 0201-1985-03107 | 9,300.00   | 9,300.00    | 2944      | 18,600.00          |       |
| 15    | Danilo Alberto Almendáres Morales | Policia Municipal              | 699563       | 1211-1984-00240 | 9,300.00   | 9,300.00    | 2945      | 18,600.00          |       |
| 16    | Gregorio Adalid Ríos              | Parquero                       | 699564       | 1211-1970-00041 | 5,000.00   | 5,000.00    | 2946      | 10,000.00          |       |
| 17    | Lesli Yanet Guzmán Ríos           | Def. de Niñez y Juv.           | 699565       | 1211-1974-00082 | 5,000.00   | 5,000.00    | 2947      | 10,000.00          |       |
| 18    | Kerín Saron Yanes Ríos            | Coordinadora OMM               | 699744       | 1211-1985-00088 | 3,533.00   | 5,300.00    | 2948      | 8,833.00           |       |
| 19    | Diana Larissa Alvarado Rodríguez  | Coordinador PROMUSAN           | 699569       | 1211-1988-00048 | 12,500.00  | 12,500.00   | 2949      | 25,000.00          |       |
| 20    | Manuel Antonio Bonilla Gómez      | Edicionista Apoyo a Producción | 699570       | 1211-1985-00093 | 8,000.00   | 8,000.00    | 2950      | 16,000.00          |       |
| 21    | Lesli Roxana Guzmán Mejía         | Técnico de Proyectos           | 699571       | 1211-1980-00107 | 9,000.00   | 9,000.00    | 2951      | 18,000.00          |       |
| TOTAL |                                   |                                |              |                 | 182,632.00 | 188,400.00  |           |                    |       |

WENDY MARIA ROMERO YANES  
Tesorera Municipal  
Pagó

