

MUNICIPALIDAD DE SIGUATEPEQUE
PLANILLA SALARIAL DEL MES DE AGOSTO AÑO 2019

No.	PROGRAMA	PLAZA	NOMBRE DEL EMPLEADO	SUELDO BRUTO	DEDUCCIONES ESPECIALES	DEDUCCION IMP./RENTA	RETENCIONES BANCO	DEDUCCIONES I.H.S.S.	DEDUCCION LLEGADAS TARDES	OTRAS	IMPUESTO PERSONAL	ADELANTO	SUELDO NETO	No. CUENTA
1	01-01-111	Alcalde municipal	Juan Carlos Morales Pacheco	L 50,000.00	L 0.00	L 7,262.50	L 2,000.00	L 316.61	L 0.00	L 0.00	L 0.00		L 40,420.89	01401010239239
2	01-01-111	Vice Alcaldia Municipal	Alba Adelfina Chavez Membrillo	L 35,700.00	L 0.00	L 3,985.83	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 31,397.56	01401010239940
3	01-01-111	Regidor Primero	Santiago Ventura Muñoz	L 26,775.00	L 803.25	L 2,200.83	L 0.00	L 0.00	L 0.00	L 0.00	L 0.00		L 23,770.92	05501010009552
4	01-01-111	Regidor Segundo	Auley Guillermo Cruz Mejía	L 26,775.00	L 0.00	L 0.00	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 26,458.39	01401010276352
5	01-01-111	Regidor Tercero	Teima Dolores Recarte	L 26,775.00	L 803.25	L 2,200.83	L 7,959.04	L 0.00	L 0.00	L 0.00	L 0.00		L 15,811.88	05501010009566
6	01-01-111	Regidor Cuarto	Efraín Aquiles Pereira Sabillón	L 26,775.00	L 0.00	L 0.00	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 26,458.39	05501010009483
7	01-01-111	Regidor Quinto	David Omar Valenzuela Duarte	L 26,775.00	L 803.25	L 2,200.83	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 23,454.31	05501010009479
8	01-01-111	Regidor Sexto	Carlos Luis Reyes Flores	L 26,775.00	L 0.00	L 2,200.83	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 24,257.56	05501010009520
9	01-01-111	Regidor Séptimo	Erika Vanessa Molina	L 26,775.00	L 803.25	L 2,200.83	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 23,454.31	05501010009534
10	01-01-111	Regidor Octavo	Napoleón Mendoza Alcántara	L 26,775.00	L 0.00	L 0.00	L 6,622.54	L 316.61	L 0.00	L 0.00	L 0.00		L 19,875.85	01401010275512
11	01-01-111	Regidor Noveno	Héctor Ramón Chávez Castillo	L 26,775.00	L 0.00	L 2,200.83	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00		L 24,257.56	05501010009497
12	01-01-111	Regidor Decimo	Anibal Discua Zepeda	L 26,775.00	L 0.00	L 0.00	L 0.00	L 316.61	L 0.00	L 0.00	L 0.00	L 0.00	L 26,458.39	05501010009516
Totales				L 353,450.00	L 3,213.00	L 24,453.31	L 16,581.58	L 3,166.10	L 0.00	L 0.00	L 0.00	L 0.00	L 306,036.01	


Abg. Hugo
DEPARTAMENTO DE
RECURSOS HUMANOS
MUNICIPALIDAD DE SIGUATEPEQUE, Honduras


ADMINISTRADOR
MUNICIPALIDAD DE SIGUATEPEQUE, Honduras


CONTABILIDAD
MUNICIPALIDAD DE SIGUATEPEQUE, Honduras


ALCALDE MUNICIPAL
MUNICIPALIDAD DE SIGUATEPEQUE, Honduras

MUNICIPALIDAD DE INAGUATEPEC
PLANILLA SALARIAL DEL MES DE AGOSTO AÑO 2019

Nº	PROGRAMA	PLAZA	NOMBRE DEL EMPLEADO	SUELDO BRUTO	DEDUCCIONES ESPECIALES	IMP/PIENIA	RETENCIONES RAN/D	DEDUCCIONES H.S.S	DÍAS NO TRABAJADOS	DEDUCCIONES LLEGADAS TAREAS	OTRAS	IMPUESTO PERSONAL	ADELANTO	SUELDO NETO	Nº DE CUENTA
13	04-01-111	Secretaría de la Unidad Municipal de Ambiente	Celina Juan-Buen Guerra	1 10 140.00	1 300.00	1 0.00	1 3 97 49	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 6 182.90	01401010238837
13	04-01-111	Secretaría Ejecutiva II	Gerardo Estephany Carranza Páez	1 10 560.00	1 0.00	1 0.00	1 10 183.79	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	01401010240051
13	04-01-111	Secretaría General	Karla Patricia Martínez Velázquez	1 20 000.00	1 800.00	1 841.81	1 2 329.70	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 10 807.86	01401010238724
16	01-01-111	Auditor interno	Adelmo Nicanor Martínez	1 20 000.00	1 0.00	1 841.81	1 2 329.70	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 10 807.86	01401010239160
17	01-01-111	Secretaría Municipal	Karen Elsa Rivas Miranda	1 17 000.00	1 0.00	1 245.81	1 0.00	1 318.61	1 0.00	1 46.02	1 0.00	1 0.00	1 0.00	1 16 391.54	01401010237308
18	01-01-111	Asistente de Secretaría Municipal	Ins. Maricela Hernández Castañeda	1 12 000.00	1 360.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 11 333.39	01401010239188
18	01-01-111	Consejero Municipal	German Contreras Montecada	1 15 000.00	1 450.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 14 165.79	014010102380070
20	01-01-111	Asistente de Consejero Municipal	Ins. Doraelys Cárdenas Benítez	1 12 500.00	1 315.00	1 0.00	1 1 540.03	1 318.61	1 0.00	1 29.20	1 0.00	1 0.00	1 0.00	1 8 299.18	014010102390891
21	01-04-111	jefe de Control Tributario	Alfonso Francisco Villatoro Martínez	1 18 000.00	1 540.00	1 441.81	1 5 073.01	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 11 624.55	01401010239211
21	01-04-111	Auditor fiscal	Lorenzo José Flores Padilla	1 18 000.00	1 480.00	1 79.16	1 6 451.93	1 318.61	1 0.00	1 99.90	1 0.00	1 0.00	1 0.00	1 8 572.40	01401010239730
23	01-04-111	Contribuyente por Mejoras	Elsa Marcela Reyes Nolasco	1 10 100.00	1 303.00	1 0.00	1 0.00	1 318.61	1 0.00	1 58.50	1 0.00	1 0.00	1 0.00	1 9 441.89	014010102397831
24	01-04-111	Asistente de Insumos	Ismael Ascensio Molina Perillo	1 10 100.00	1 303.00	1 0.00	1 2 245.00	1 318.61	1 0.00	1 53.80	1 0.00	1 0.00	1 0.00	1 7 267.58	01401010239396
25	01-04-111	Operador de Sistema I	Gabriela Alejandra Cruz Sánchez	1 10 100.00	1 303.00	1 0.00	1 0.00	1 318.61	1 0.00	1 70.00	1 0.00	1 0.00	1 0.00	1 9 410.39	01401010239633
26	01-04-111	Operador de Sistema II	Wendy Susana Cruz Hernández	1 10 100.00	1 303.00	1 0.00	1 0.00	1 318.61	1 0.00	1 8.40	1 0.00	1 0.00	1 0.00	1 9 417.99	01401010239736
27	01-04-111	Operador de Sistema III	Nath Francisca Molina Ramos	1 10 100.00	1 303.00	1 0.00	1 6 064.56	1 318.61	1 0.00	1 75.70	1 0.00	1 0.00	1 0.00	1 1 378.13	01401010239683
28	01-04-111	Operador de Sistema IV	Arabella Vanessa Velázquez	1 10 100.00	1 0.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 9 783.39	01401010239001
29	01-04-111	Inspector de Campo I	Gustavito Abel Conzuega Zúñiga	1 10 100.00	1 303.00	1 0.00	1 1 384.21	1 318.61	1 0.00	1 74.20	1 0.00	1 0.00	1 0.00	1 8 021.96	01401010239167
30	01-05-111	jefe de Catálogo	Marco Ramon Molina Padilla	1 18 100.00	1 543.00	1 465.83	1 5 587.27	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 11 177.29	01401010239543
31	01-05-111	Encargado del Edificio Municipal II	Edgar Francisco Molina Velázquez	1 10 100.00	1 453.00	1 0.00	1 6 109.66	1 318.61	1 0.00	1 76.45	1 0.00	1 0.00	1 0.00	1 1 244.08	01401010239495
32	01-05-111	Vigilante Plaza Páez II	Adela Olvera	1 10 100.00	1 303.00	1 0.00	1 5 617.31	1 318.61	1 0.00	1 122.50	1 0.00	1 0.00	1 0.00	1 7 480.58	01401010238890
33	01-05-111	Operador de SIG	Vilma Azucena Cabrera Escudé	1 11 100.00	1 313.00	1 0.00	1 1 000.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 10 350.39	01401010239326
34	01-10-111	Policía Municipal III	Osca Arnan Chavez Guerra	1 10 100.00	1 303.00	1 0.00	1 4 182.80	1 318.61	1 0.00	1 8.40	1 0.00	1 0.00	1 0.00	1 1 289.19	01401010238811
35	01-07-111	Agente de Edificio Municipal I	Edgar Doraena Pérez Peña	1 10 100.00	1 303.00	1 0.00	1 4 987.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 1 473.39	01401010239564
36	01-05-111	Desempleado Evaluador I	Jorge Enrique Mesa Palma	1 11 100.00	1 313.00	1 0.00	1 2 717.82	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 7 732.57	01401010239007
37	01-05-111	Desempleado Evaluador IV	Diego Humberto Fernandez Orellana	1 11 100.00	1 313.00	1 0.00	1 4 886.16	1 318.61	1 0.00	1 88.55	1 0.00	1 0.00	1 0.00	1 5 475.18	01401010239615
38	01-10-111	Coordinadora de la Oficina de la Juventud	Elsa Margaretta Fuentes Castellanos	1 17 500.00	1 315.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 16 185.00	01401010239030
39	01-05-111	Técnico de GIS	Blanco Manuel Ruiz Méndez	1 11 100.00	1 313.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 10 400.39	014010102396037
40	01-07-111	Revisor/a	Zaira Margarita Alvarado Coto	1 10 100.00	1 303.00	1 0.00	1 4 702.37	1 318.61	1 0.00	1 85.80	1 0.00	1 0.00	1 0.00	1 4 712.22	01401010239023
41	06-01-111	Motorista Urbano II	Erma Leticia Lopez Trejo	1 10 100.00	1 303.00	1 0.00	1 8 584.20	1 318.61	1 0.00	1 46.90	1 0.00	1 0.00	1 0.00	1 8 39.29	01401010239293
42	01-04-111	Bibliotecaria	Lilith Elizabeth Carbajal Hernández	1 20 100.00	1 303.00	1 0.00	1 1 586.09	1 318.61	1 0.00	1 63.00	1 0.00	1 0.00	1 0.00	1 1 821.30	01401010239647
43	01-05-111	Técnico DEFOG II	Juan Ramon Garcia Martinez	1 11 100.00	1 313.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 10 441.13	01401010238708
45	01-07-111	Administrador	Roberto Arturo Martinez Ornela	1 18 000.00	1 540.00	1 445.83	1 11 346.06	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 5 251.50	01401010239363
46	01-07-111	Secretaria Asistente de Administración	Waldora Ximenes Ara Morales	1 10 500.00	1 315.00	1 0.00	1 1 478.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 4 408.39	01401010239380
47	01-07-111	Asesora del Edificio Municipal I	Ruth Esperanza Amaya Giron	1 10 100.00	1 303.00	1 0.00	1 1 401.05	1 318.61	1 0.00	1 24.50	1 0.00	1 0.00	1 0.00	1 4 054.89	01401010239687
48	01-01-111	Asesora Plaza el Páez	Mayra Lorena Villatoro	1 10 100.00	1 303.00	1 0.00	1 1 817.07	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 3 353.32	01401010239037
49	01-07-111	Vigilante del Edificio Municipal I	Santos Bernabe Funes Rojas	1 10 100.00	1 303.00	1 0.00	1 4 714.68	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 4 745.71	01401010239621
50	01-05-111	Desempleado Evaluador VI	Raúl Antonio Ordóñez Ornela	1 11 100.00	1 313.00	1 0.00	1 8 003.39	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 2 449.00	01401010239617
51	01-07-111	Vigilante del Edificio Municipal (Albano)	Isaí Nolasco Carlos Taglia	1 10 100.00	1 303.00	1 0.00	1 1 454.59	1 318.61	1 0.00	1 8.40	1 0.00	1 0.00	1 0.00	1 8 017.40	01401010239096
52	01-07-111	Asistente de Bodega Municipal	Osca Maria Fuentes Santos	1 10 100.00	1 303.00	1 0.00	1 3 363.68	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 8 176.71	01401010239784
53	01-07-111	Encargado de la Bodega Municipal	José Aquileo Ventura Martinez	1 10 100.00	1 303.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 4 486.39	01401010239695
54	01-07-111	Mantenimiento del Edificio Municipal	José Elias Carreón	1 10 500.00	1 315.00	1 0.00	1 3 112.48	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 8 755.91	01401010239005
55	01-05-111	Secretaria de Catálogo Municipal	Tania Yamireth Ramos Muñoz	1 11 100.00	1 313.00	1 0.00	1 1 817.07	1 318.61	1 0.00	1 33.11	1 0.00	1 0.00	1 0.00	1 8 600.18	01401010239146
56	01-06-111	Tesorería Municipal	Olivera Rubén Maya Martínez	1 10 000.00	1 0.00	1 441.81	1 17 117.98	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 719.58	01401010239019
57	01-06-111	Secretaria Asistente de Tesorería Municipal	Rany Edna Viallo Escobar	1 10 500.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 10 180.26	01401010239019
58	01-06-111	Comercio	Susy Maryel Guerra Bonilla	1 10 100.00	1 303.00	1 0.00	1 0.00	1 318.61	1 0.00	1 52.10	1 0.00	1 0.00	1 0.00	1 4 425.25	01401010239143
59	01-06-111	jefe de Recursos Humanos	Hugo José García Meléndez	1 18 000.00	1 540.00	1 445.83	1 1 211.08	1 318.61	1 0.00	1 6.25	1 0.00	1 0.00	1 0.00	1 15 480.25	01401010239697
60	01-10-111	jefe de oficina Municipal (Jefe de Policía)	Octavio Jesus Flores Acuña	1 13 000.00	1 450.00	1 0.00	1 4 672.12	1 318.61	1 0.00	1 11.20	1 0.00	1 0.00	1 0.00	1 10 181.27	01401010239463
61	01-10-111	Secretaria de Sistema Municipal	Francisco Rodríguez Medina	1 10 100.00	1 303.00	1 0.00	1 3 383.04	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 1 886.15	014010102390467
62	01-10-111	Policía Municipal I	Juan Ramón Aguilar Recarte	1 10 100.00	1 303.00	1 0.00	1 1 000.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 3 380.39	014010102390927
63	01-10-111	Policía Municipal I (Coordinador)	Marco Antonio Lopez Alvarez	1 10 100.00	1 303.00	1 0.00	1 964.42	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 8 513.97	01401010239683
64	01-05-111	Desempleado Evaluador I	José Lillo	1 11 100.00	1 313.00	1 0.00	1 4 074.46	1 318.61	1 0.00	1 28.18	1 0.00	1 0.00	1 0.00	1 3 349.75	01401010240059
65	01-10-111	Policía Municipal IV (Vigilante del Parque)	Alonso Miguel Ramos	1 10 100.00	1 303.00	1 0.00	1 2 996.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 6 484.39	01401010239198
66	01-10-111	Policía Municipal V	José Alexander Castillo	1 10 100.00	1 303.00	1 0.00	1 6 157.50	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 5 322.89	014010102392528
67	01-10-111	Policía Municipal VI	José Paulo Rivera	1 10 100.00	1 303.00	1 0.00	1 4 959.79	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 4 520.60	014010102391206
68	01-10-111	Policía Municipal VII	Marino Doraena Fernández Paz	1 10 100.00	1 303.00	1 0.00	1 4 273.65	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 2 376.74	01401010239001738
69	01-10-111	Policía Municipal VIII	Karla Sarai Aguilar Martínez	1 10 100.00	1 303.00	1 0.00	1 5 016.45	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 4 463.84	0140101023900113
70	01-10-111	Policía Municipal II	Adrián Mariano Mique	1 10 100.00	1 303.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 8 480.39	014010102399310
71	01-10-111	Policía Municipal III	Leidy Margoth Martínez Pineda	1 10 100.00	1 303.00	1 0.00	1 4 923.63	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 4 556.76	014010102390724
72	01-11-111	Técnico de Informática (Jefe de Departamento)	Eric David Fonseca Perillo	1 15 000.00	1 450.00	1 0.00	1 0.00	1 318.61	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 14 233.	

