



# ALCALDIA MUNICIPAL DE MARCOVIA

CHOLUTECA, HONDURAS, C.A.

Tel: 2722-2071 / 27222072



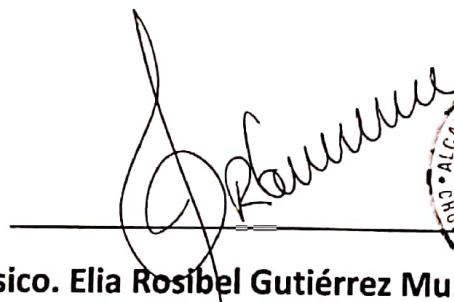
MARCOVIA 04 DE NOVIEMBRE DEL AÑO 2019

Angie Melissa Maldonado  
Técnico OIP

Reciba un cordial saludo deseando éxitos en sus delicadas funciones.

La presente es para entregar la información solicitada a mi unidad sobre la remuneración mensual de los servidores municipales del periodo de julio a octubre del año 2019. Además, entrego planilla de personal de contrato que labora en centros de salud y centros educativos de todo el municipio.

Sin más que decir me despido.



Psico. Elia Rosibel Gutiérrez Munguía  
Coordinadora de UMAP



MUNICIPALIDAD DE MARCOVIA DEPARTAMENTO DE CHOLUTeca DEPARTAMENTO DE ADMINISTRACION DEL  
PERSONAL PLANILLA DE EDUCACION



MEI A PAGAR JUNIO-JULIO DEL AÑO 2019

| N° | NOMBRE                            | LUGAR              | DESCRIPCION                               | N°IDENTIDAD     | JUNIO      | JULIO      | TOTAL      | N° CK | FIRMA |
|----|-----------------------------------|--------------------|-------------------------------------------|-----------------|------------|------------|------------|-------|-------|
| 1  | ALDO FRANKLIN MUNGUIA MARTINEZ    | SANTA CRUZ         | PAGO DE 1 MAESTRO 1 ASEADOR Y 1 VIGILANTE | 0607-1969-00225 | L6,000.00  | L6,000.00  | L12,000.00 |       |       |
| 2  | ALEJANDRO HERNANDEZ HERNANDEZ     | GUIPO              | 2 MAESTRAS                                | 0607-1978-00508 | L7,000.00  | L7,000.00  | L14,000.00 |       |       |
| 3  | ALEXOS FUENTES DIAZ               | GUAPINOL           | 1 MAESTRO                                 | 0607-1961-00007 | L3,500.00  | L3,500.00  | L7,000.00  |       |       |
| 4  | ANA MARGARITA OHARA REYES         | LA GRECIA          | NIÑERA                                    | 0601-1963-00857 | L3,000.00  | L3,000.00  | L6,000.00  |       |       |
| 5  | BLANCA NUVIA FERMAN ZELAYA        | BUENA VISTA        | NIÑERA Y VIGILANTE                        | 1702-1963-00159 | L5,000.00  | L5,000.00  | L10,000.00 |       |       |
| 6  | CARLOS GILBERTO LAINEZ            | SAN JOSE           | ASEADORA MAESTRA                          | 0601-1982-03140 | L8,300.00  | L8,300.00  | L16,600.00 |       |       |
| 7  | CARLOS NOE NUÑEZ BANEGAS          | MONJARAS           | 3 MAESTROS Y 1 VIGILANTE                  | 1702-1962-00294 | L13,000.00 | L13,000.00 | L26,000.00 |       |       |
| 8  | CLAUDIA WALESKA RIVERA CERRATO    | LOS PUENTES        | MAESTRA                                   | 0601-1985-03983 | L1,000.00  | L1,000.00  | L2,000.00  |       |       |
| 9  | DANIA CELESTE MOLINA CANALES      | GUAPINOL           | 3 MAESTROS                                | 0601-1996-00286 | L9,000.00  | L9,000.00  | L18,000.00 |       |       |
| 10 | DARLIN YAMILET AGUILAR AGUILAR    | CEDEÑO             | MAESTRA                                   | 0610-1975-00429 | L3,000.00  | L3,000.00  | L6,000.00  |       |       |
| 11 | DEYSI OSORTO MONTOYA              | PIEDRA DE AGUA     | NIÑERA                                    | 0601-1966-00764 | L2,000.00  | L2,000.00  | L4,000.00  |       |       |
| 12 | DILIA ELIZABETH OSORTO OSORTO     | MAJADA             | ASEADORA VIGILANTE                        | 0601-1997-04008 | L2,000.00  | L2,000.00  | L4,000.00  |       |       |
| 13 | DOLORES EMILIA ELVIR RODRIGUEZ    | TAMBOR             | NIÑERA                                    | 0601-1966-01106 | L3,200.00  | L3,200.00  | L6,400.00  |       |       |
| 14 | EDNA CONSUELO CASTRO CARCAMO      | PIEDRA DE AGUA     | 3 MAESTROS                                | 0607-1960-00305 | L9,000.00  | L9,000.00  | L18,000.00 |       |       |
| 15 | ELSY ARELY MARADIAGA MALDONADO    | CEDEÑO             | 2 MAESTROS                                | 0607-1987-00752 | L4,000.00  | L4,000.00  | L8,000.00  |       |       |
| 16 | ELVIN ENRIQUE MARTINEZ QUIROZ     | TAMBOR             | 2 MAESTROS ,VIGILANTE Y ASEADORA          | 0609-1983-00868 | L8,000.00  | L8,000.00  | L16,000.00 |       |       |
| 17 | EMERITA ELIZABETH ZELAYA          | BOTADERO           | MAESTRA                                   | 0609-1978-00487 | L5,500.00  | L5,500.00  | L11,000.00 |       |       |
| 18 | ENNY YAMILETH AMADOR OLIVA        | BOCA DEL RIO VIEJO | PAGO DE 2MAESTRA                          | 0611-1977-00889 | L5,500.00  | L5,500.00  | L11,000.00 |       |       |
| 19 | ERIKA YOLANDA MUNGUIA IZAGUIRRE   | EL ARITO           | MAESTRA                                   | 0607-1974-00313 | L1,500.00  | L1,500.00  | L3,000.00  |       |       |
| 20 | ERIKA YUDITH MONTOYA SALINAS      | MANGLES            | NIÑERA                                    | 0601-1977-00738 | L2,000.00  | L2,000.00  | L4,000.00  |       |       |
| 21 | FABIOLA CAROLINA MAYORGA CARBAJAL | PUEBLO NUEVO       | NIÑERA                                    | 0601-1986-00852 | L1,000.00  | L1,000.00  | L2,000.00  |       |       |
| 22 | GLENDA DELDIVETH ESPINAL ALVARADO | RENACER MARCOVIA   | 4 MAESTROS Y 1 VIGILANTE                  | 0601-1964-01428 | L13,300.00 | L13,300.00 | L26,600.00 |       |       |

|    |                                     |                         |                                |                 |            |            |            |  |  |
|----|-------------------------------------|-------------------------|--------------------------------|-----------------|------------|------------|------------|--|--|
| 23 | JANCY VIRGINIA MIRANDA CARRASCO     | LA RESERVA              | NIÑERA                         | 0601-1971-01797 | L1,300.00  | L1,300.00  | L2,600.00  |  |  |
| 24 | JAEQUELINE YAMILETH REYES AYALA     | MARCOVIA CENTRO         | MAESTRA                        | 0601-1966-01722 | L3,000.00  | L3,000.00  | L6,000.00  |  |  |
| 25 | JOSE ANTONIO DAVILA MUÑOZ           | GERVACEA                | 3 MAESTROS Y 1 VIGILANTE       | 0606-1985-01544 | L11,000.00 | L11,000.00 | L22,000.00 |  |  |
| 26 | JOSE ISAIAS ALVAREZ ESCAÑO          | LLANITOS                | MAESTRA                        | 0601-1978-02077 | L3,000.00  | L3,000.00  | L6,000.00  |  |  |
| 27 | JOSE MANUEL AVILEZ CAMPOS           | JOYADA                  | 2 MAESTROS                     | 0607-1957-00063 | L9,000.00  | L9,000.00  | L18,000.00 |  |  |
| 28 | JUANA ELIZABETH ORTIZ CERRATO       | LLANITOS                | 1 NIÑERA                       | 0601-1968-00742 | L3,000.00  | L3,000.00  | L6,000.00  |  |  |
| 29 | JUAN BAUTISTA PERALTA MEJIA         | MONJARRAS               | 5 MAESTROS Y 1 VIGILANTE       | 0603-1968-00462 | L17,300.00 | L17,300.00 | L34,600.00 |  |  |
| 30 | KAREN AIDA OSORIO ORDOÑEZ           | MARCOVIA CENTRO         | MAESTRO                        | 0602-1974-0004  | L2,500.00  | L2,500.00  | L5,000.00  |  |  |
| 31 | KAREM OSIRIS MARTINEZ GARCIA        | COL TRES DE FEBRE       | 4 MAESTROS                     | 0607-1975-00368 | L9,200.00  | L9,200.00  | L18,400.00 |  |  |
| 32 | KATY MELISSA VILCHEZ VELASQUEZ      | PUNTA RATON             | NIÑERA                         |                 | L1,500.00  | L1,500.00  | L3,000.00  |  |  |
| 33 | KENIA MELISSA HERNANDEZ REYES       | OJOCHAL                 | NIÑERA                         | 0607-1985-01139 | L1,200.00  | L1,200.00  | L2,400.00  |  |  |
| 34 | LILIANA NOHEMI UMANZOR CASTILLO     | VENADO                  | MAESTRA                        | 1701-1982-00242 | L3,500.00  | L3,500.00  | L7,000.00  |  |  |
| 35 | LUCAS TURCIOS JUAREZ                | LAS TIJERAS             | EDUCADORA                      | 0607-1959-00271 | L2,000.00  | L2,000.00  | L4,000.00  |  |  |
| 36 | LUIS ABEL MUÑOZ ESPINOZA            | LAJERO BLANCO           | 5 MAESTROS Y 1 VIGILANTE       | 0605-1964-00412 | L16,000.00 | L16,000.00 | L32,000.00 |  |  |
| 37 | MARIA PAULA OSORTO ZAMBRANO         | LAS PEÑITAS             | MAESTRO                        | 0610-1965-00039 | L2,000.00  | L2,000.00  | L4,000.00  |  |  |
| 38 | MAGDALENA PAVON FLORES              | CACAULITO               | 1 ASESADORA Y 1 MAESTRA        | 0601-1984-07801 | L4,000.00  | L4,000.00  | L8,000.00  |  |  |
| 39 | MARIA DE LOS ANGELES ALVAREZ OSORTO | LAJERO BLANCO           | MAESTRA                        | 0601-981-01268  | L4,000.00  | L4,000.00  | L8,000.00  |  |  |
| 40 | MARIA DEL CARMEN ORTIZ AVELAR       | LA LUCHA                | NIÑERA                         | 1707-1968-00421 | L2,000.00  | L2,000.00  | L4,000.00  |  |  |
| 41 | MARIA ELSIRA GARCIA ROMERO          | EL ZAPOTE               | MAESTRA                        | 0603-1974-00347 | L2,500.00  | L2,500.00  | L5,000.00  |  |  |
| 42 | MARIA MAGDALENA MOURRA MAYEN        | LOS MANGLES             | 3 MAESTRA                      | 0607-1979-00015 | L7,500.00  | L7,500.00  | L15,000.00 |  |  |
| 43 | MARIA MARLENY PEREZ MARTINEZ        | LIRIOS                  | ASEADORA                       | 0607-1977-00516 | L2,000.00  | L2,000.00  | L4,000.00  |  |  |
| 44 | MARITZA YAMILETH SOTO BAQUEDANO     | MONJARRAS               | NIÑERA                         | 0601-1971-01052 | L1,000.00  | L1,000.00  | L2,000.00  |  |  |
| 45 | MARTHA YESSSENIA GUILLEN ALVAREZ    | EL JIOTE                | ASEADORA Y NIÑERA              | 0601-1986-02377 | L2,200.00  | L2,200.00  | L4,400.00  |  |  |
| 46 | MEYBELL SAGRARIO BANEGAS BRIZUELA   | MARCOVIA COL. CRUZ ROJA | PAGO DE 1 VIGILANTE Y 1 NIÑERA | 1707-1969-00352 | L3,000.00  | L3,000.00  | L6,000.00  |  |  |
| 47 | MIRNA VIANES RODAS SALGADO          | PORTON                  | NIÑERA                         | 0607-1986-00575 | L3,000.00  | L3,000.00  | L6,000.00  |  |  |
| 48 | NELDA CAROLINA HERNANDEZ MIRANDA    | RENACER                 | NIÑERA                         | 0601-1973-00100 | L1,300.00  | L1,300.00  | L2,600.00  |  |  |
| 49 | ORALIA GUADALUPE GALEAS             | PIEDRA PARADA           | NIÑERA                         | 0601-1977 02256 | L2,000.00  | L2,000.00  | L4,000.00  |  |  |
| 50 | OFELIA RAMOS FLORES                 | EL OBRAJE               | MAESTRA                        |                 | L2,500.00  | L2,500.00  | L5,000.00  |  |  |
| 51 | OLGA YAQUELIN AMADOR NIVARREZ       | LA MAJADA               | ASEADORA                       | 0607-1990-00662 | L2,000.00  | L2,000.00  | L4,000.00  |  |  |
| 52 | OLGA MARINA AVILEZ                  | BUENA VISTA             | NIÑERA Y CONSERJE              |                 | L6,000.00  | L6,000.00  | L12,000.00 |  |  |
| 53 | OGLA PATRICIA SALINAS HERNANDEZ     | LAS ARENAS              | MAESTRA                        | 0601-1974-00358 | L2,500.00  | L2,500.00  | L5,000.00  |  |  |

|       |                                      |                 |                          |                 |            |             |             |  |  |
|-------|--------------------------------------|-----------------|--------------------------|-----------------|------------|-------------|-------------|--|--|
| 54    | OLVIN JAVIER ESPINAL CARCAMO         | PUEBLO NUEVO    | 1 MAESTRA                | 0604-1995-00118 | L3,000.00  | L3,000.00   | L6,000.00   |  |  |
| 55    | ONDINA ARACELY SORIANO ESPINAL       | BOTADERO        | NIÑERA                   | 0601-1965-00685 | L1,500.00  | L1,500.00   | L3,000.00   |  |  |
| 56    | ONORIA MONSERRATH RODRIGUEZ BARAHONA | MONJARAS        | 2 MAESTROS               | 0601-1979-02536 | L9,000.00  | L9,000.00   | L18,000.00  |  |  |
| 57    | REYNA GLORIA QUIROZ MEMBREÑO         | CEDEÑO          | NIÑERA                   | 0601-1974-00199 | L1,500.00  | L1,500.00   | L3,000.00   |  |  |
| 58    | ROSA ELIZABETH MARADIAGA BRICEÑO     | OJOCHALITO      | MAESTROS 3 Y 1 VIGILANTE | 0607-1985-01154 | L12,500.00 | L12,500.00  | L25,000.00  |  |  |
| 59    | ROSA EMELDA OSORTO                   | MONJARAS        | 2 MAESTRAS / 1 VIGILANTE | 0707-1966-00149 | L15,500.00 | L15,500.00  | L31,000.00  |  |  |
| 60    | RUTH ELIZABETH CASTRO HERRERA        | SAN JOSE        | 1 NIÑERA                 | 0607-1976-00588 | L2,000.00  | L2,000.00   | L4,000.00   |  |  |
| 61    | SARA JAKELIN GARCIA FLORES           | PUNTA RATON     | PAGO DE 1 MAESTRA        | 0607-1975-00681 | L6,000.00  | L6,000.00   | L12,000.00  |  |  |
| 62    | SARA SILVIA MARTINEZ CANALES         | SANTA CRUZ      | PAGO DE 1 NIÑERA         | 0607-1971-00554 | L1,800.00  | L1,800.00   | L3,600.00   |  |  |
| 63    | SILVINA MEJIA FLORES                 | BUENA VISTA     | 4 MAESTRO/1CONSERJE      | 1707-1966-00139 | L19,000.00 | L19,000.00  | L38,000.00  |  |  |
| 64    | TITO FRANCISCO BENITEZ MENDEZ        | CEDEÑO          | 4 MAESTROS Y 1 VIGANTE   | 0605-1983-00528 | L13,000.00 | L13,000.00  | L26,000.00  |  |  |
| 65    | VICTORIANO INTERIANO                 | GUAPINOL        | 1 CONSERJE Y 1 NIÑERA    | 1007-1955-00120 | L2,700.00  | L2,700.00   | L5,400.00   |  |  |
| 66    | XIOMARA LIZETH COELLAR GUILLEN       | LAJAS           | PAGO DE 2 MAESTROS       | 0817-1970-00064 | L3,500.00  | L3,500.00   | L7,000.00   |  |  |
| 67    | YENIS XIOMARA GUEVARA TURCIOS        | MARCOVIA CENTRO | 1 MAESTRA/1 VIGILAN      | 1702-1984-00078 | L8,500.00  | L8,500.00   | L17,000.00  |  |  |
| TOTAL |                                      |                 |                          |                 |            | L348,300.00 | L696,600.00 |  |  |

ELABORADO POR: ROSIBEL GUTIERREZ MUNGUIA

Nota: LOS CHEQUES SALDRAN A NOMBRE DE LOS DIRECTORES

MELISSA IVETH ARRIOLA  
CONTADORA MUNICIPAL INTERINA

JOSE NAHUN CALIX  
ALCALDE MUNICIPAL

NITZA DERLY NAJAR  
TESORERA MUNICIPAL