

MUNICIPALIDAD DE SIGUATEPEQUE
PLANILLA SALARIAL DEL MES DE SEPTIEMBRE AÑO 2020

No.	PROGRAMA	PLAZA	NOMBRE DEL EMPLEADO	SUELDO BRUTO	DEDUCCIONES ESPECIALES	IMP./RENTA	RETENCIONES BANCO	DEDUCCION I.H.S.S.	DÍAS NO TRABAJADOS	DEDUCCION LLEGADAS TARDES	OTRAS	IMPUESTO PERSONAL	ADELANTO	SUELDO NETO	No. DE CUENTA
13	04-01-111	Secretaría de la Unidad Municipal de Ambiente	Celenia Ismari Buezo Guerra	L 12,000.00	L 360.00	L 0.00	L 2,461.80	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,845.75	01401010238857
14	01-01-111	Secretaría Ejecutiva II	Glenda Estephany Camranza Fúnez	L 13,000.00	L 0.00	L 0.00	L 12,667.55	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 0.00	01401010240031
15	01-01-111	Gerente General	Karla Patricia Martínez Velasquez	L 20,000.00	L 600.00	L 427.52	L 9,535.48	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 9,104.55	01401010238724
16	01-01-111	Auditor Interno	Melvin Machado Martínez	L 20,000.00	L 0.00	L 427.52	L 2,500.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 16,740.03	01401010239160
17	01-02-111	Secretaría Municipal	Karen Elisa Recinos Miranda	L 19,000.00	L 0.00	L 277.52	L 3,038.22	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 15,351.81	01401010175703
18	01-02-111	Asistente de Secretaría Municipal	Iris Marcelina Hernández Castañeda	L 14,000.00	L 420.00	L 0.00	L 1,349.42	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,898.13	01401010239188
19	01-03-111	Contador Municipal	German Collindres Moncada	L 15,000.00	L 450.00	L 0.00	L 2,251.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,966.55	01403010180020
20	01-03-111	Asistente de Contador Municipal	Iris Orquidea Cáceres Barales	L 12,000.00	L 360.00	L 0.00	L 3,652.32	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,655.23	05501010009891
21	01-04-111	Jefe de Control Tributario	Alex Francisco Villatoro Martínez	L 20,000.00	L 600.00	L 427.52	L 100.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 18,540.03	01401010239211
22	01-03-111	Jefe de presupuesto	Lorenzo Jose Flores Padilla	L 20,000.00	L 600.00	L 427.52	L 7,508.14	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,131.89	01401010239720
23	01-04-111	Contribución por Mejoras	Elisa Marcela Reyes Nolasco	L 12,000.00	L 360.00	L 0.00	L 3,475.93	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,831.62	01401010297831
24	01-04-111	Analista de Impuestos	Jenny Alexandra Molina Portillo	L 12,000.00	L 360.00	L 0.00	L 1,681.43	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 9,626.12	01401010239596
25	01-04-111	Auditor Fiscal	Gabriela Alejandra Cruz Sanchez	L 14,000.00	L 420.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 13,247.55	01401010239633
26	01-04-111	Operador de Sistema II	Wendy Suyapa Ortiz Fernandez	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,307.55	05501010007986
27	01-04-111	Operador de Sistema III	Nelly Francisca Molina Ramos	L 12,000.00	L 360.00	L 0.00	L 3,815.56	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,491.99	01401010239683
28	01-04-111	Operador de Sistema IV	Arabella Vasquez Velasquez	L 12,000.00	L 0.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,667.55	01401010239091
29	01-04-111	Inspector de Campo I	Guillermo Abel Consuegra Zuniga	L 12,000.00	L 360.00	L 0.00	L 3,384.23	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,923.32	01401010291647
30	01-05-111	Jefe de Catastro	Marco Ramon Molina Padilla	L 20,000.00	L 600.00	L 427.52	L 5,546.08	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 13,093.95	01401010239243
31	01-05-111	Encargado de Dominio Pleno	Eduard Francisco Molina Velasquez	L 16,000.00	L 480.00	L 0.00	L 5,298.32	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 9,889.23	01401010239495
32	02-01-111	Vigilante Plaza Parnazo II	Adela Osorio	L 12,000.00	L 360.00	L 0.00	L 575.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 10,732.55	01401010238980
33	01-05-111	Operador de SIG	Vilma Azucena Cabrera Euceda	L 12,000.00	L 360.00	L 0.00	L 6,385.34	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 4,922.21	01401010239326
34	01-10-111	Policia Municipal III	Oscar Renan Chavez Guerra	L 12,000.00	L 360.00	L 0.00	L 7,048.30	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 4,259.25	01401010238811
35	01-07-111	Aseadora del Edificio Municipal II	Karla Dinora Pereira Pereira	L 12,000.00	L 360.00	L 0.00	L 3,880.56	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,426.99	01401010239564
36	01-05-111	Delineador Evaluador II	Jorge Enrique Meza Palma	L 14,000.00	L 420.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 13,247.55	05501010007160
37	01-05-111	Delineador Evaluador IV	Elisar Humberto Fernandez Orellana	L 12,000.00	L 360.00	L 0.00	L 6,536.66	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 4,770.89	01401010239615
38	03-10-111	Coordinadora de la Oficina de la Juventud	Elisa Margoth Fiallos Castellanos	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,307.55	01401010301830
39	01-05-111	Técnico de SIG II	Sharon Mavett Rubi Mejia	L 12,000.00	L 360.00	L 0.00	L 100.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,207.55	01401010296037
40	01-07-111	Recepcionista	Zolia Margarita Alvarado Calix	L 12,000.00	L 360.00	L 0.00	L 3,150.71	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,156.84	01401010239023
41	06-01-111	Motorista Liviano III	Enma Leticia Lopez Trejo	L 12,000.00	L 360.00	L 0.00	L 7,432.60	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,874.95	01401010239293
42	03-04-111	Bibliotecaria	Lilian Elizabeth Carbajal Hernandez	L 12,000.00	L 360.00	L 0.00	L 1,200.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 10,107.55	01401010239647
43	01-05-111	Técnico DEPIOT II	Juan Ramon Garcia Martinez	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,307.55	01401010238706
44	01-07-111	Administrador	Roberto Arturo Martinez Discua	L 20,000.00	L 600.00	L 427.52	L 11,334.48	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,305.55	01401010239362
45	01-07-111	Secretaría Asistente de Administración	Waldina Xiomara Ariz Morales	L 12,000.00	L 360.00	L 0.00	L 3,459.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,848.55	01401010239380
46	01-07-111	Aseadora del Edificio Municipal I	Ruth Esperanza Amaya Giron	L 11,500.00	L 345.00	L 0.00	L 7,745.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,077.55	01401010239867
47	02-01-111	Jardinero Plaza el Parnazo	María Lorenzo Villatoro	L 11,500.00	L 345.00	L 0.00	L 7,301.07	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,521.48	01401010239037
48	01-07-111	Vigilante del Edificio Municipal I	Santos Bernabe Funez Rodas	L 11,500.00	L 345.00	L 0.00	L 4,678.68	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 6,143.87	01401010239821
49	01-05-111	Delineador Evaluador VII	Basilio Antonio Ordoñez Osegura	L 12,000.00	L 360.00	L 0.00	L 7,962.31	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,345.24	01401010239817
50	01-07-111	Vigilante del Edificio Municipal (Alternativo)	José Nabely Claros Tejada	L 12,000.00	L 360.00	L 0.00	L 2,650.25	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,657.30	05501010009653
51	01-07-111	Vigilante de Bodega Municipal	Oscar Mario Fuentes Santos	L 11,500.00	L 345.00	L 0.00	L 2,183.89	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,638.66	01401010239784
52	01-07-111	Encargado de la Bodega Municipal	Jose Aquileo Ventura Martinez	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 10,822.55	01401010238691
53	01-07-111	Mantenimiento del Edificio Municipal	Jose Elias Caceres	L 12,000.00	L 360.00	L 0.00	L 1,109.75	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 10,197.80	01401010239005
54	01-05-111	Secretaría de Catastro Municipal	Tania Yamileth Ramos Muñoz	L 12,000.00	L 360.00	L 0.00	L 1,500.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 9,807.55	01401010239546
55	01-08-111	Tesorero Municipal	Olman Ruben Meza Martinez	L 20,000.00	L 0.00	L 427.52	L 15,800.66	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,439.37	01401010239019
56	01-08-111	Secretaría Asistente de Tesorería Municipal	Reny Asdrual Vallejo Escobar	L 13,000.00	L 0.00	L 0.00	L 0.00	L 0.00	L 0.00	L 0.00	L 0.00	L 0.00		L 13,000.00	05501010010097
57	01-08-111	Conserje	Bairon Eduardo Pineda Cardona	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 11,307.55	01401010301367
58	01-09-111	Jefe de Recursos Humanos	Hugo Josue Garcia Maldonado	L 20,000.00	L 0.00	L 427.52	L 2,501.95	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 16,738.08	01401010239697
59	01-10-111	Jefe de Justicia Municipal (Juez de Policía)	Octavio Josue Flores Anariba	L 20,000.00	L 600.00	L 427.52	L 4,061.87	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 14,578.16	01401010239463
60	01-10-111	Secretaría de Justicia Municipal	Francis Rodriguez Medina	L 12,000.00	L 360.00	L 0.00	L 3,225.45	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,082.10	05501010004667
61	01-10-111	Policia Municipal II	Juan Ramón Aguilar Recarte	L 11,500.00	L 345.00	L 0.00	L 2,422.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,400.55	05501010009227
62	01-10-111	Policia Municipal I (Coordinador)	Marco Antonio Matute Maradiaga	L 15,000.00	L 450.00	L 0.00	L 6,303.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,914.55	01401010283348
63	01-05-111	Delineador Evaluador I	Jose Calix	L 12,000.00	L 360.00	L 0.00	L 2,975.10	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,332.45	01401010240059
64	01-10-111	Policia Municipal IV (Vigilante del Parque)	Alvaro Misael Ramos	L 12,000.00	L 360.00	L 0.00	L 7,103.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 4,204.55	01401010281938
65	01-10-111	Policia Municipal V	Jose Alexander Castillo	L 11,500.00	L 345.00	L 0.00	L 8,191.66	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 2,630.89	01401010239528
66	01-10-111	Policia Municipal VI	Jose Paulino Rivera	L 12,000.00	L 360.00	L 0.00	L 4,528.25	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 6,779.30	01401010239106
67	01-10-111	Policia Municipal VII	Marlon Danery Fernandez Paz	L 11,500.00	L 345.00	L 0.00	L 7,325.68	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,496.87	05501010001738
68	01-10-111	Policia Municipal VIII	Karla Sarahí Aguilar Martínez	L 12,000.00	L 360.00	L 0.00	L 3,943.65	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 7,363.90	05501010000613
69	01-10-111	Policia Municipal IX	Asdrubal Mariano Mejia	L 11,500.00	L 345.00	L 0.00	L 2,700.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 8,122.55	01401010299310
70	01-10-111	Policia Municipal X	Lussy Margoth Martinez Pineda	L 12,000.00	L 360.00	L 0.00	L 7,852.04	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 3,455.51	05501010007734
71	01-11-111	Técnico de Informática (Jefe de Departamento)	Carlos Enrique Torres Avila	L 18,000.00	L 540.00	L 127.52	L 4,763.47	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00		L 12,236.56	05501010004364

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73	01-11-111	Asistente de informática	Andres Emilio Aguirre Campos	L 13,000.00	L 390.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 12,277.55	0140101030961
74	01-12-111	Asesor Legal	Martha Gabriela Talbott Rivera	L 20,000.00	L 600.00	L 427.52	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 18,640.03	01401010239192
75	01-13-111	Relacionador Publico (Jefe de Departamento)	Glenda Francia Meza Jimenez	L 16,000.00	L 480.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 15,187.55	01401010239156
76	01-13-111	Vocero Municipal	Nestor Antonio Zelaya Gonzales	L 12,000.00	L 360.00	L 0.00	L 4,021.35	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,286.20	01401010239665
77	01-13-111	Editor	Carlos Alfredo Dominguez Cabrera	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010239629
78	02-01-111	Aseadora del Parque Central	Araminta Aguilar Turcios	L 11,500.00	L 345.00	L 0.00	L 4,653.06	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 6,169.49	01401010238930
79	02-01-111	Aseadora Plaza Parnaso I	Miriam Murillo	L 11,500.00	L 345.00	L 0.00	L 3,952.93	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 6,869.62	01401010238875
80	03-11-111	Asistente de la Oficina de la Mujer	Gloria Consuelo Zelaya Argueta	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010239225
81	02-01-111	Aseadora Plaza Parnaso III	Oscar Omar Sanchez Martinez	L 12,000.00	L 0.00	L 0.00	L 11,508.86	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 158.69	01401010239770
82	02-01-111	Vigilante plaza el Parnaso I	Walter Javier Rodriguez Rodriguez	L 12,000.00	L 360.00	L 0.00	L 8,794.96	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 2,512.59	01401010239358
83	02-01-111	Administrador Plaza Civica	Jimmy Josué Pereira Cardona	L 12,000.00	L 360.00	L 0.00	L 2,201.71	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,105.84	05501010009621
84	02-01-111	Vigilante Aseador Parque Central	Nery Armando Velásquez Rodriguez	L 12,000.00	L 360.00	L 0.00	L 1,956.45	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,351.10	01401010238843
85	02-01-111	Vigilante y Cobrador de la Plaza Civica I	Jose Saul Bonilla	L 11,500.00	L 345.00	L 0.00	L 2,497.52	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,325.03	01401010238994
86	02-01-111	Vigilante y Cobrador de la Plaza Civica II	Aries Rafael Sanchez Olive	L 12,000.00	L 360.00	L 0.00	L 3,123.87	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,183.68	01401010249746
87	02-01-111	Vigilante y Cobrador de la Plaza Civica III	Lesvia Johana Bonilla Mendez	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010305430
88	02-01-111	Vigilante y Cobrador de la Plaza Civica IV	José Donald Cortés Zavala	L 12,000.00	L 360.00	L 0.00	L 2,894.63	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,412.92	01401010282017
89	01-07-111	Vigilante del Edificio Municipal II	Adrian Ulloa Avila	L 12,000.00	L 360.00	L 0.00	L 4,155.28	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,152.27	05501010005122
90	02-01-111	Vigilante de la Plaza Civica II	Jeremias Cervantes	L 11,500.00	L 345.00	L 0.00	L 1,919.32	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,903.23	01401010238742
91	02-01-111	Aseadora Plaza Civica	Eddy Esperanza Castañeda Padilla	L 11,500.00	L 345.00	L 0.00	L 2,643.12	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,179.43	01401010239481
92	02-01-111	Vigilante Aseador Plaza Civica	Rolando Pereira Castro	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,822.55	01401010238774
93	02-01-111	Vigilante del Edificio Red de Mujeres I	Jorge Castellanos	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,822.55	01401010240027
94	02-01-111	Vigilante del Edificio Red de Mujeres II	Luis Suazo Mejia	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,822.55	01401010238944
95	02-03-111	Vigilante Aseador del Rastro Municipal	Wilmer Alexander Mejia Castillo	L 11,500.00	L 345.00	L 0.00	L 2,066.94	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,755.61	01401010239344
96	02-03-111	Vigilante del Rastro Municipal	Wilmer Calix Mejia	L 11,500.00	L 345.00	L 0.00	L 3,945.51	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 6,877.04	01401010239413
97	02-03-111	Fiel del Rastro	Pedro Antonio Canales Menjivar	L 12,000.00	L 360.00	L 0.00	L 2,864.09	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,443.46	01401010239835
98	02-03-111	Destazador	Manuel De Jesus Rodriguez Lopez	L 12,000.00	L 360.00	L 0.00	L 2,747.84	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,559.71	01401010239142
99	02-04-111	Encargado de Mantenimiento de Cementerios (San Jua	Rony Alexander Burgos	L 11,500.00	L 345.00	L 0.00	L 7,652.16	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 3,170.39	01401010239376
100	02-04-111	Encargado de Mantenimiento de Cementerio (Las Merc	Juan Jose Aguilar Recarte	L 11,500.00	L 345.00	L 0.00	L 6,105.89	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 4,716.66	01401010239073
101	01-05-111	Definador Evaluador V	Alejandra Lillana Anderson Espinal	L 12,000.00	L 360.00	L 0.00	L 3,769.06	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,538.49	01401010239601
102	03-04-111	Asistente de Biblioteca	Angela Aleman Trejo	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010239899
103	03-04-111	Vigilante de Biblioteca	Linda Bridis Giron Rivera	L 12,000.00	L 360.00	L 0.00	L 2,420.86	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,886.69	01401010238792
104	03-07-111	Jefe de Unidad de Desarrollo Comunitario	Antonio Amaya	L 18,000.00	L 540.00	L 127.52	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 17,000.03	05501010000948
105	03-07-111	Asistente de Jefatura de Desarrollo Comunitario	Carlos Alexis Lazo Cardona	L 15,000.00	L 450.00	L 0.00	L 200.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 14,017.55	01401010239261
106	03-07-111	Secretaria de Desarrollo Comunitario	Orfa Yaneth Meza Urquia	L 12,000.00	L 360.00	L 0.00	L 2,742.59	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,564.96	01401010239445
107	01-05-111	Definador Evaluador VI	Alan Mauricio Sandres Funez	L 14,000.00	L 420.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 13,247.55	01401010273152
108	01-05-111	Tecnico de SIG II	José Carlos Miranda Ramirez	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010312307
109	03-10-111	Coordinadora de la Oficina de la Niñez	Iris Yolanda Araque	L 12,000.00	L 360.00	L 0.00	L 6,535.96	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 0.09	01401010238825
110	03-11-111	Coordinadora de la Oficina de la Mujer	Edith Yaneth Rivera Mejia	L 13,000.00	L 390.00	L 0.00	L 5,000.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,277.55	01401010239110
111	03-08-111	Jefe de Departamento de Cultura y Turismo	Sulman Alda Araque Amador	L 14,000.00	L 420.00	L 0.00	L 4,080.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,167.55	05501010008524
112	04-01-111	Jefe de la Unidad Municipal de Ambiente (UMA)	Elias Santiago Lopez Hernandez	L 20,000.00	L 600.00	L 427.52	L 2,765.37	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 15,874.66	01401010240077
113	01-01-111	Secretaria Ejecutiva I	Vanessa Yamileth Bautista Ramos	L 15,000.00	L 450.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 14,217.55	01401010310901
114	04-01-111	Asistente de la Unidad Municipal de Ambiente	Jose Antonio Meza Aguilar	L 14,000.00	L 420.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 13,247.55	05501010007835
115	04-01-111	Técnico en Regulación y Control (USCL)	Samuel Antonio Esperanza	L 12,000.00	L 360.00	L 0.00	L 1,502.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,805.55	05501010004956
116	04-01-111	Encargado de Vivero Municipal	Deysi Yamileth Godoy Godoy	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010239918
117	04-01-111	Viverista I	Delwin Omar Gomez Pineda	L 12,000.00	L 360.00	L 0.00	L 3,891.15	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,416.40	01401010239275
118	04-01-111	Viverista II	Lety Carolina Estrada	L 12,000.00	L 360.00	L 0.00	L 2,249.04	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,058.51	01401010239849
119	02-01-111	Vigilante de la Plaza Civica I	Carlos Andrés Cantarero Inestroza	L 11,500.00	L 345.00	L 0.00	L 3,988.88	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 6,833.67	05501010009869
120	04-01-111	Inspector Técnico Ambiental I	José Carlos Meigar Villatoro	L 12,000.00	L 360.00	L 0.00	L 3,445.50	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,862.05	05501010000461
121	04-01-111	Inspector Técnico Ambiental II	Carlos Roberto Euceda Mayorga	L 12,000.00	L 360.00	L 0.00	L 2,775.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,532.55	01401010239922
122	04-01-111	Inspector Técnico III	Francisco Rigoberto Sabillón Meza	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010289481
123	04-01-111	Vigilante de la UMA	Orling Adalberto Flores Machado	L 11,500.00	L 345.00	L 0.00	L 2,873.80	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,948.75	01401010238807
124	06-01-111	Ingeniero Municipal (Obras Publicas)	Jorge Manuel Escobar Duarte	L 20,000.00	L 600.00	L 427.52	L 2,571.83	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 16,068.20	01401010239174
125	06-01-111	Asistente de Ingeniería Municipal	Carlos Miguel Meza Pineda	L 18,000.00	L 540.00	L 127.52	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 17,000.03	01401010239500
126	06-01-111	Técnico de Campo de Ingeniería Municipal I	Juan Alberto Barahona Chavarria	L 14,000.00	L 420.00	L 0.00	L 5,974.22	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 7,273.33	01401010239578
127	06-01-111	Técnico de Campo de Ingeniería Municipal II	Pedro Javier Martinez Giron	L 12,000.00	L 360.00	L 0.00	L 400.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,907.55	01401010239514
128	06-01-111	Vigilante del Parque Central I	Roberto Antonio Bautista	L 12,000.00	L 360.00	L 0.00	L 5,894.40	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 5,413.15	01401010239069
129	06-01-111	Vigilante del Parque Central II	Juan Hernandez Portillo	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,822.55	01401010238926
130	06-01-111	Asistente Retroescabadora	Roger Armando Andino Gonzales	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,822.55	01401010302987
131	06-01-111	Secretaria de Ingeniería Municipal	Gloria Janeth Leiva Guerra	L 12,000.00	L 360.00	L 0.00	L 8,926.96	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 2,380.59	01401010239798
132	06-01-111	Motorista de Volquete	Bartolome Castellanos Enamorado	L 12,000.00	L 360.00	L 0.00	L 2,433.26	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 8,874.29	01401010239803
133	06-01-111	Operador de Retroescabadora	Herson Misael Vasquez	L 12,000.00	L 360.00	L 0.00	L 8,990.81	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 2,316.74	01401010239207
134	06-01-111	Motorista de Volquete	Alejandro Ramon Carlas Moreno	L 12,000.00	L 360.00	L 0.00	L 100.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,207.55	01401010239885
135	06-01-111	Operador de Patrol I	Eduardo Ardani Balde Castillo	L 13,000.00	L 390.00	L 0.00	L 10,634.40	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 1,643.15	01401010239766
136	06-01-111	Operador de Patrol II	Reyna Maricela Oseguera Zavala	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	05501010012287

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137	06-01-111	Capeta General de la Maquinaria	Jose Simeon Zelaya Discua	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010239138
138	06-01-111	Motorista Llvano II	Lesly Ismenia Rubio Figueroa	L 11,500.00	L 345.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 10,822.55	05501010009667
139	06-01-111	Motorista Llvano I	Franklin Omar Lemus Arita	L 12,000.00	L 360.00	L 0.00	L 8,343.01	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 2,964.54	01401010238738
140	01-05-111	Delineador Evaluador III	Kelin Eliaquin Moreira Aguilar	L 12,000.00	L 360.00	L 0.00	L 1,467.35	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,840.20	01401010239716
141	06-01-111	Motorista Llvano IV	Carlos Omar Grau Gonzales	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010239968
142	01-05-111	Técnico DEPIOT I	Ariel David Maldonado Vasquez	L 14,000.00	L 420.00	L 0.00	L 1,530.29	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,717.26	05501010009300
143	01-05-111	Técnico DEPIOT III	Mario Jose Ponce Vallecillo	L 12,000.00	L 360.00	L 0.00	L 4,322.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 6,985.55	05501010009295
144	01-05-111	Tecnico SIG	Erick Gerardo Aguilar	L 12,000.00	L 360.00	L 0.00	L 1,955.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,352.55	05501010009281
145	04-01-111	Viverista Vigilante	Enelda Yolanda Cruz	L 12,000.00	L 360.00	L 0.00	L 1,569.96	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 9,737.59	01401010291582
146	03-11-111	Coordinadora Deborah	Gloria Uzzeth Canales	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010308048
147	01-04-111	Operador de Sistema I	Orlin Roldan Hernandez Gomez	L 12,000.00	L 360.00	L 0.00	L 0.00	L 332.45	L 0.00	L 0.00	L 0.00	L 0.00	L 11,307.55	01401010309975
Totales				L 1,757,000.00	L 48,940.00	L 5,790.32	L 431,255.05	L 44,215.85	L 0.00	L 0.00	L 4,771.50	L 0.00	L 18,640.03	Lps. 1,203,487.25

Nota 1: La deducción aplicada a la empleada Iris Yolanda Araque es por incapacidad de post-maternidad otorgada por el I.H.S.S


 DEPARTAMENTO DE
 RECURSOS HUMANOS
 Siguatepeque, Honduras


 ADMINISTRADOR
 AGENCIA ADMINISTRATIVA


 CONTADOR MUNICIPAL
 Gobierno Municipal
 2018-2022


 PRESUPUESTO
 ALCALDE MUNICIPAL

Copia RHH

MUNICIPALIDAD DE SIGUATEPEQUE
PLANILLA SALARIAL DEL MES DE SEPTIEMBRE AÑO 2020

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. 6,431.07	L. 3,000.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 40,236.48	01401010239239
2	01-01-111	Vice Alcaldía Municipal	Alba Adelina Chavez Membreño	L. 35,700.00	L. 0.00	L. 3,516.14	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 31,851.41	01401010239940
3	01-01-111	Regidor Primero	Santiago Ventura Muñoz	L. 26,775.00	L. 803.25	L. 1,731.14	L. 0.00	L. 0.00	L. 0.00	L. 0.00	L. 0.00		L. 24,240.61	05501010009552
4	01-01-111	Regidor Segundo	Asley Guillermo Cruz Mejía	L. 26,775.00	L. 0.00	L. 0.00	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 26,442.55	01401010276352
5	01-01-111	Regidor Tercero	Telma Dolores Recarte	L. 26,775.00	L. 803.25	L. 1,731.14	L. 7,941.38	L. 0.00	L. 0.00	L. 0.00	L. 0.00		L. 16,299.23	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. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 26,442.55	05501010009483
7	01-01-111	Regidor Quinto	David Omar Valenzuela Duarte	L. 26,775.00	L. 803.25	L. 1,731.14	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 23,908.16	05501010009479
8	01-01-111	Regidor sexto	Carlos Luis Reyes Flores	L. 26,775.00	L. 0.00	L. 1,731.14	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 24,711.41	05501010009520
9	01-01-111	Regidor Séptimo	Erika Vanessa Molina	L. 26,775.00	L. 803.25	L. 1,731.14	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 23,908.16	05501010009534
10	01-01-111	Regidor Octavo	Napoleón Mendoza Alcántara	L. 26,775.00	L. 0.00	L. 0.00	L. 6,607.08	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 19,835.47	01401010275512
11	01-01-111	Regidor Noveno	Héctor Ramón Chávez Castillo	L. 26,775.00	L. 0.00	L. 1,731.14	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 24,711.41	05501010009497
12	01-01-111	Regidor Decimo	Anibal Discua Zepeda	L. 26,775.00	L. 0.00	L. 0.00	L. 0.00	L. 332.45	L. 0.00	L. 0.00	L. 0.00		L. 26,442.55	05501010009516
Totales				L. 353,450.00	L. 3,213.00	L. 20,334.05	L. 17,548.46	L. 3,324.50	L. 0.00	L. 0.00	L. 0.00	L. 0.00	L. 309,029.99	

RECURSOS HUMANOS
Hugo García
MUNICIPALIDAD DE SIGUATEPEQUE
DEPARTAMENTO DE RECURSOS HUMANOS
Siguatepeque, Montserrat

ADMINISTRADOR
Roberto Martínez
MUNICIPALIDAD DE SIGUATEPEQUE
ADMINISTRACIÓN
Siguatepeque, Montserrat

CONTABILIDAD
Gobierno Municipal
2019 2022
MUNICIPALIDAD DE SIGUATEPEQUE
GOBIERNO MUNICIPAL

PRESUPUESTO
Lorenzo Flores
MUNICIPALIDAD DE SIGUATEPEQUE
CONTABILIDAD Y PRESUPUESTO
Siguatepeque, Montserrat