



**Alcaldía Municipal
La Libertad, Comayagua
Pago salario Enero**

| CARGO | DOCUMENTOS | | TIEMPO TRABAJADO | | DERECOS | DEDU C | NETO A PAGAR | N DE PAGO | FECHA DE PAGO | FIRMA |
|-------------------------|-----------------|-----------|------------------|------------|-----------------|-----------|-----------------|--------------|------------------|-------|
| | Identidad | Solvencia | Desde | Hasta | | | | | | |
| Presero | 0306-1958-00047 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Vigilante | 0306-1943-00119 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Aseo de calles publicas | 0301 1989 01545 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Policias Municipales | 0306-1994-00407 | | 01/01/2019 | 31/12/2019 | 7,022.80 | | 7,022.80 | | 29/02/2020 | |
| Aseadora | 0306 1974 00005 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Aseo de calles publicas | 0306-1975-00229 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Aseo de calles publicas | 0306-1981-00675 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Tren de Aseo | 0306-2000-00140 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Tren de Aseo | 0306 1998 00735 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Rastro publico | 1210 1951 00137 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Aseo | 0306 1981 00020 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Aseadora | 0306 197300480 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Aseo | 0306 197600245 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Tren de Aseo | 0306 2001 00389 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Policias Municipales | 0306 1984 00102 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Policias Municipales | 0319 197900397 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Tren de Aseo | 0301 1990 00409 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| motorista | 0306 1964 00103 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| Conserje | 0301 1987 01387 | | 01/01/2019 | 31/12/2019 | | | - | | 29/02/2020 | |
| TOTAL | | | | | 7,022.80 | | 7,022.80 | | | |


 Juan Rosales Argujio
 Tesorero municipal





**Alcaldía Municipal
La Libertad, Comayagua
Pago salario enero 2020**

| NOMBRE | CARGO | DOCUMENTOS | | TIEMPO TRABAJADO | | ENERO | FEBRERO | DERECHOS | TOTAL | DE PAGO | FECHA DE PAGO | FIRMA |
|--------|-------------------------|-----------------|---|------------------|------------|-------------------|-------------------|----------|-------------------|---------|---------------|-------|
| | | Identidad | s | Desde | Hasta | | | | | | | |
| | Presero | 0306-1958-00047 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Vigilante | 0306-1943-00119 | | 02/01/2020 | 31/01/2020 | 6,200.25 | 6,200.25 | - | 12,400.50 | | 29/02/2020 | |
| | Aseo de calles publicas | 0301 1989 01545 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Policias Municipales | 0306-1994-00407 | | 02/01/2020 | 31/01/2020 | 9,472.44 | 9,472.44 | 7,022.80 | 25,967.68 | | 29/02/2020 | |
| | Aseadora | 0306 1974 00005 | | 02/01/2020 | 31/01/2020 | 6,200.25 | 6,200.25 | - | 12,400.50 | | 29/02/2020 | |
| | Aseo de calles publicas | 0306-1975-00229 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Aseo de calles publicas | 0306-1981-00675 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Tren de Aseo | 0306-2000-00140 | | 02/01/2020 | 31/01/2020 | 6,975.28 | 6,975.28 | - | 13,950.56 | | 29/02/2020 | |
| | Tren de Aseo | 0306 1998 00735 | | 02/01/2020 | 31/01/2020 | 6,975.28 | 6,975.28 | - | 13,950.56 | | 29/02/2020 | |
| | Rastro publico | 1210 1951 00137 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Aseo | 0306 1981 00020 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Aseadora | 0306 197300480 | | 02/01/2020 | 31/01/2020 | 6,200.25 | 6,200.25 | - | 12,400.50 | | 29/02/2020 | |
| | Aseo | 0306 197600245 | | 02/01/2020 | 31/01/2020 | 4,650.18 | 4,650.18 | - | 9,300.36 | | 29/02/2020 | |
| | Tren de Aseo | 0306 2001 00389 | | 07/01/2020 | 31/01/2020 | 5,419.80 | 6,704.29 | - | 12,124.09 | | 29/02/2020 | |
| | Policias Municipales | 0306 1984 00102 | | 02/01/2020 | 31/01/2020 | 7,233.62 | 7,233.62 | - | 14,467.24 | | 29/02/2020 | |
| | Policias Municipales | 0319 197900397 | | 02/01/2020 | 31/01/2020 | 7,233.62 | 7,233.62 | - | 14,467.24 | | 29/02/2020 | |
| | Tren de Aseo | 0301 1999 00409 | | 02/01/2020 | 31/01/2020 | 6,975.28 | 6,975.28 | - | 13,950.56 | | 29/02/2020 | |
| | motorista | 0306 1964 00103 | | 07/01/2020 | 29/02/2020 | 7,262.20 | 9,472.44 | | 16,734.64 | | 29/02/2020 | |
| | Conserje | 0301 1987 01387 | | 03/02/2020 | 29/02/2020 | - | 6,252.64 | | 6,252.64 | | 29/02/2020 | |
| | TOTAL | | | | | 101,437.33 | 102,721.82 | | 211,181.95 | | | |


Juan Rosales Argüjio
 Tesorero municipal





Alcaldía Municipal
La Libertad, Comayagua
Valuadores catastrales salarios mes de enero año 2020

| CARGO | DOCUMENTOS PERSONALES | | TIEMPO TRABAJADO | | TOTAL DEVENGADO | DEDUC | IMPORTE NETO A PAGAR | ORDEN DE PAGO | FECHA DE PAGO | FIRMA |
|------------------------|-----------------------|-----------|------------------|------------|------------------|-------|----------------------|---------------|---------------|-------|
| | Identidad | Solvencia | Desde | Hasta | | | | | | |
| AVALUADORES CATASTRAL | 0306 199600619 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| AVALUADORES CATASTRAL | 0306 198700664 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| AVALUADORES CATASTRAL | 0306 198700532 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| ASISTENTE DE AVALUADOR | 0101 199400695 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| ASISTENTE DE AVALUADOR | 0306 199100658 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| AVALUADORES CATASTRAL | 0306 199900861 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| AVALUADORES CATASTRAL | 0306 199500009 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| ASISTENTE DE AVALUADOR | 0306 199600125 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| ASISTENTE DE AVALUADOR | 0306 200100439 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| ASISTENTE DE AVALUADOR | 0306 199700436 | | 01/01/2020 | 31/01/2020 | 9,472.44 | | 9,472.44 | | 31/01/2020 | |
| TOTAL | | | | | 94,724.40 | | 94,724.40 | | | |


Juan Rosales Argujio
Tesorero municipal





**Alcaldía Municipal
La Libertad, Comayagua
Pago salario empleados permanentes enero 2020**

| CARGO | DOCUMENTOS PERSONALES | | TIEMPO TRABAJADO | | TOTAL DEVENGADO | DEDUCION 12.5% | PAGO DE | IMPORTE NETO A PAGAR | ORDEN DE PAGO | FECHA DE PAGO | FIRMA |
|---|-----------------------|---|------------------|------------|-------------------|----------------|-----------|----------------------|---------------|---------------|-------|
| | Identidad | s | Desde | Hasta | | | | | | | |
| Tesorero | 0306-1962-00254 | | ##### | 21/01/2020 | 13,000.00 | | ## | 13,000.00 | | 31/01/2020 | |
| Asistente de Tesoreria | 0306-1990-00610 | | ##### | 21/01/2020 | 11,000.00 | | ## | 11,000.00 | | 31/01/2020 | |
| Jefe de Personal | 0311-1971-00121 | | ##### | 21/01/2020 | 13,310.00 | | ## | 13,310.00 | | 31/01/2020 | |
| Director de Justicia Municipal | 0306-1990-00442 | | ##### | 21/01/2020 | 11,000.00 | | ## | 11,000.00 | | 31/01/2020 | |
| Fontaneros | 1013-1956-00095 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| Tren de Aseo | 0306-1955-00164 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| Recolector | 0306-1963-00183 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| Biblioteca | 0306-1988-00793 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| Promotor Comunitario | 0306-1988-00499 | | ##### | 21/01/2020 | 11,000.00 | | ## | 11,000.00 | | 31/01/2020 | |
| Jefe de la UMA | 0306-1990-00059 | | ##### | 21/01/2020 | 11,000.00 | | ## | 11,000.00 | | 31/01/2020 | |
| Mantenimiento de sistema de agua potalble | 0306 1972 00206 | | ##### | 21/01/2020 | 4,736.22 | | ## | 4,736.22 | | 31/01/2020 | |
| Mantenimiento de sistema de agua potalble | 0306 1964 00353 | | ##### | 21/01/2020 | 4,736.22 | | ## | 4,736.22 | | 31/01/2020 | |
| Mantenimiento de sistema de agua potalble | 0306 196500243 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| Vgilante Mercado | 0303195300277 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| secretaria dep. justicia | 0306 1993 00154 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| Asist. Dep. tributacion | 0306 1978 00199 | | ##### | 21/01/2020 | 9,472.44 | | ## | 9,472.44 | | 31/01/2020 | |
| TOTAL | | | | | 155,561.96 | 0.00 | ## | 155,561.96 | | | |


Juan Rosales Arguijo
 Tesorero municipal



