

MUNICIPALIDAD DE DANLI
NOMINA DE PAGO CORRESPONDIENTE AL MES DE SEPTIEMBRE DE 2020

| NOMBRE EMPLEADO | SUELDO MENSUAL | PERMISO SIN GORE DE SUEL | TOTAL A PAGAR | DEDUCCIONES | | | | | | | | | | DEDUCC. TOTAL | SUELDO NETO |
|---|----------------------------|--------------------------|-------------------|-------------------|------------------|---------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|
| | | | | 1.00% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO. TRAB. | I.H.S.S. | RETENC. FUENTE | COOPER. SDA.FAM. | BANRURAL | COOPERATIVA ELGA | | | |
| | | | | | | | | | | | | | | | |
| CORPORACION MUNICIPAL 11100 | 01-00-000-001-000 | | | | | | | | | | | | | | |
| REGIDORES | 200,000.00 | | 200,000.00 | 0.00 | 0.00 | 800.00 | 0.00 | 1,662.25 | 20,567.15 | 0.00 | 4,440.69 | 0.00 | 27,470.09 | 172,529.91 | |
| 1 Fredy Donald Gamaro Vargas | Regidor | 40,000.00 | 40,000.00 | | | | | 332.45 | 4,213.43 | | | | 4,545.88 | 35,454.12 | |
| 2 Mauricio Ramirez Martinez | Regidor | 40,000.00 | 40,000.00 | | | 800.00 | | 332.45 | 4,213.43 | | | | 5,345.88 | 34,654.12 | |
| 3 John Milton Garcia Flores | Regidor | 40,000.00 | 40,000.00 | | | | | 332.45 | 4,213.43 | | | | 4,545.88 | 35,454.12 | |
| 4 David Renato Discua | Regidor | 40,000.00 | 40,000.00 | | | | | 332.45 | 3,713.43 | | | | 4,045.88 | 35,954.12 | |
| Nelson Rene Guevara Naldivia | Regidor | 40,000.00 | 40,000.00 | | | | | 332.45 | 4,213.43 | | 4,440.69 | | 8,986.57 | 31,013.43 | |
| | | | | | | | | | | | | | | | |
| 01 ACTIVIDADES CENTRALES 11100 | | | | | | | | | | | | | | | |
| ALCALDIA MUNICIPAL | 01-00-000-002-000 | 257,499.36 | 0.00 | 225,299.36 | 1,202.99 | 0.00 | 2,461.10 | 13,098.67 | 3,989.40 | 13,815.13 | 12,289.00 | 13,297.00 | 300.00 | 60,453.29 | 164,846.07 |
| 11 Gustavo Adolfo Mendoza Ponce | Alcalde Municipal | 60,000.00 | 60,000.00 | | | | | | | 332.45 | 8,601.70 | | | 8,934.15 | 51,065.85 |
| 12 Irma Carolina Cuadra Flores | Vice-Alcalde | 45,000.00 | 45,000.00 | | | | | | | 332.45 | 5,213.43 | | | 6,545.88 | 38,454.12 |
| 13 Ramon Ernesto Chavez | Asistente del Alcalde | 14,000.00 | 14,000.00 | 140.00 | | 280.00 | | | | 332.45 | | 450.00 | 1,957.98 | 3,160.43 | 10,839.57 |
| 14 Andrin Claribel Turcios Zelaya | Secretaria del Alcalde | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | | | 332.45 | | 200.00 | 1,940.31 | 3,127.09 | 8,683.95 |
| 15 Noe Misael Rodriguez | Motorista N- 1-Alcalde | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | | | 332.45 | | 2,006.75 | | 2,693.53 | 9,117.51 |
| 16 Martha Regina Ardon | Secretaria Regidores | 11,811.04 | 11,811.04 | 118.11 | | | | 3,581.53 | | 332.45 | | 2,764.00 | | 6,796.09 | 5,014.95 |
| 17 VACANTE | Asesor Legal | 16,100.00 | 0.00 | 0.00 | | | | | | 0.00 | | | | 0.00 | 0.00 |
| 18 VACANTE | Asesor Legal | 16,100.00 | 0.00 | 0.00 | | | | | | 0.00 | | | | 0.00 | 0.00 |
| 19 Roldan Inocencio Barahona Medina | Relacionador Publico | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | | | 332.45 | | 3,496.00 | | 4,182.78 | 7,628.26 |
| 20 Carlos David Barahona | Asist. Relaciones Pub. | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 5,417.62 | | 332.45 | | 300.00 | | 6,404.40 | 5,406.64 |
| 21 Martha Elena Talavera | Secrt. Relaciones Pub. | 11,811.04 | 11,811.04 | 118.11 | | | | 3,599.52 | | 332.45 | | | 2,300.96 | 6,351.04 | 5,460.00 |
| 22 Diana Patricia Cocas | Supervision Limpieza | 11,811.04 | 11,811.04 | 118.11 | | | | | | 332.45 | | 3,029.00 | 3,371.96 | 6,851.52 | 4,959.52 |
| 23 Jose Octavio Lopez Sosa | Motorista N° 2 | 11,811.04 | 11,811.04 | 118.11 | | | | 500.00 | | 332.45 | | 2,050.00 | | 3,000.56 | 8,810.48 |
| 24 Xiomar Antonio Espinal Funez | Motorista N°3 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | | | 332.45 | | | 1,719.04 | 2,405.82 | 9,405.22 |
| | | | | | | | | | | | | | | | |
| AUDITORIA INTERNA 11100 | 01-00-000-003-000 | | | | | | | | | | | | | | |
| AUDITORIA INTERNA 11100 | | 33,811.04 | | 33,811.04 | 118.11 | 0.00 | 440.00 | 200.00 | 664.90 | 731.47 | 0.00 | 2,867.80 | 0.00 | 5,022.28 | 28,788.76 |
| 25 Gustavo Adolfo Duarte Lovo | Auditor Interno Municip | 22,000.00 | 22,000.00 | | | | 440.00 | | | 332.45 | | 731.47 | | 1,503.92 | 20,496.08 |
| Yaniris Maricela Zuniga Lezama | Asistente de Auditoria | 11,811.04 | 11,811.04 | 118.11 | | | | 200.00 | | 332.45 | | | 2,867.80 | 3,518.36 | 8,292.68 |
| | | | | | | | | | | | | | | | |
| SECRETARIA MUNICIPAL 11100 | 01-00-000-004-000 | | | | | | | | | | | | | | |
| SECRETARIA MUNICIPAL | | 68,044.16 | | 68,044.16 | 472.44 | 0.00 | 888.44 | 500.00 | 1,662.25 | 551.47 | 4,381.00 | 6,869.21 | 130.00 | 15,454.81 | 52,589.35 |
| 27 Daniel Humberto Mendez Sevilla | Secretario Municipal | 20,800.00 | 20,800.00 | | | | 416.00 | | | 332.45 | 551.47 | 1,100.00 | 130.00 | 2,529.92 | 18,270.08 |
| 28 Maria Luisa Ventura | Asist. Secretaria Municipa | 11,811.04 | 11,811.04 | 118.11 | | | | 300.00 | | 332.45 | | 300.00 | 2,859.58 | 3,910.14 | 7,900.90 |
| 29 Cristela Merary Duarte | Secretaria 1 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | | | 332.45 | | 1,000.00 | | 1,686.78 | 10,124.26 |
| 30 Donaira Isolina Sosa Giron | Secretaria 2 | 11,811.04 | 11,811.04 | 118.11 | | | | 200.00 | | 332.45 | | | 4,009.63 | 4,660.19 | 7,150.85 |
| 31 Karla Vanessa Taleno | Secretaria 3 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | | | 332.45 | | 1,981.00 | | 2,667.78 | 9,143.26 |
| | | | | | | | | | | | | | | | |
| ADMINISTRACION GENERAL 11100 | 01-00-000-005-000 | | | | | | | | | | | | | | |
| GERENCIA FINANCIERA ADMINISTRATIVA | | 52,811.04 | | 52,811.04 | 258.11 | 0.00 | 516.22 | 3,730.79 | 997.35 | 1,613.43 | 3,474.00 | 0.00 | 0.00 | 10,589.90 | 42,221.14 |
| 32 Gerzan Norte Herrera | Gerent Administrativo | 27,000.00 | 27,000.00 | | | | | | | 332.45 | 1,613.43 | | | 1,945.88 | 25,054.12 |

| NOMBRE EMPLEADO | | SUELDO MENSUAL | PERMISO SIN GORE DE SUEL | TOTAL A PAGAR | 1.00% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO. TRAB. | I.H.S.S. | RETENC. FUENTE | COOPER. SDA.FAM. | BANRURAL | COOPERATIVA ELGA | DED.UCC. TOTAL | SUELDO NETO |
|--|--------------------------------------|---------------------------|--------------------------|-------------------|-----------------|------------------|-----------------|------------------|-----------------|----------------|------------------|------------------|------------------|------------------|-------------------|
| 33 | Kenia Aracely Mendoza | Sec. Asistente Gerente | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 730.00 | | | 1,416.78 | 10,394.26 |
| 34 | Eduviges del Carmen Soriano | Analista Financiero | 14,000.00 | 14,000.00 | 140.00 | | 280.00 | 3,730.79 | 332.45 | | 2,744.00 | | | 7,227.24 | 6,772.76 |
| ADMINISTRACION FINANCIERA 11100 | | | | | | | | | | | | | | | |
| TESORERIA MUNICIPAL | | 03-00-000-001 | | | | | | | | | | | | | |
| | | | 56,233.12 | 56,233.12 | 354.33 | 0.00 | 888.44 | 1,000.00 | 1,329.80 | 551.47 | 1,500.00 | 2,882.27 | 0.00 | 8,506.31 | 47,726.81 |
| 35 | Alex Omar Medina Guzman | Tesorero | 20,800.00 | 20,800.00 | | | 416.00 | | 332.45 | 551.47 | | | | 1,299.92 | 19,500.08 |
| 36 | Manuel de Jesus Amaya | Sub-Tesorero | 11,811.04 | 11,811.04 | 118.11 | | | 1,000.00 | 332.45 | | 1,000.00 | 2,882.27 | | 5,332.83 | 6,478.21 |
| 37 | Jorge Luis Gonzalez Funez | Asistente Tesoreria 2 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 500.00 | | | 1,186.78 | 10,624.26 |
| 38 | Henry Leonardo Inas Portillo | Colector/Impuesto | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| CONTABILIDAD Y PRESUPUESTO 111000 | | | | | | | | | | | | | | | |
| | | | 107,488.32 | 107,488.32 | 1,074.88 | 0.00 | 236.22 | 3,986.46 | 2,992.05 | 0.00 | 12,740.00 | 17,959.46 | 1,281.57 | 40,270.64 | 67,217.68 |
| 39 | Yeny Josefina Lanza | Jefe Cont/Pre | 13,000.00 | 13,000.00 | 130.00 | | | | 332.45 | | 500.00 | 3,538.69 | | 4,501.14 | 8,498.86 |
| 40 | Leonor Isabel Flores | Asist. Contabilidad/Pres. | 11,811.04 | 11,811.04 | 118.11 | | | 3,186.46 | 332.45 | | 3,347.00 | | | 6,984.02 | 4,827.02 |
| 41 | Delmi Yadeli Garcia Castellanos | Auxiliar de Contabilid 1 | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | 2,860.24 | | 3,510.80 | 8,300.24 |
| 42 | Gladys Leticia Hernandez O | Auxiliar de Contabilid 1 | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 500.00 | 3,441.51 | | 4,592.07 | 7,218.97 |
| 43 | Magda Argentina Medina Galo | Auxiliar de Contabilid 2 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 1,985.00 | | | 2,671.78 | 9,139.26 |
| 44 | Ernesto Arturo Trinidad Sierra Galea | Auxiliar de Contabilid 2 | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 4,022.00 | 1,693.72 | 1,281.57 | 7,647.85 | 4,163.19 |
| 45 | Rosalía Alvarez | Auxiliar de Presupuesto. | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 701.00 | | | 1,151.56 | 10,659.48 |
| 46 | Karen Lizeth Portillo | Auxiliar de Presupuesto. | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 380.00 | 3,569.48 | | 4,400.04 | 7,411.00 |
| 47 | Reyna Lucia Oseguera Sosa | Secretaria 1 | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 1,305.00 | 2,855.82 | | 4,811.38 | 6,999.66 |
| ADMINISTRACION TRIBUTARIA 11100 | | | | | | | | | | | | | | | |
| | | | 307,776.00 | 307,776.00 | 3,077.75 | 0.00 | 1,653.54 | 18,229.76 | 8,643.70 | 0.00 | 26,425.00 | 32,297.14 | 2,881.46 | 93,208.35 | 214,567.65 |
| 48 | Reina Elizabeth Valerio | Jefe de Control Tributari | 12,500.00 | 12,500.00 | 125.00 | | | 5,247.17 | 332.45 | | 500.00 | | | 6,204.62 | 6,295.38 |
| 49 | German Alberto Avila Montoya | Asist. Control Tributario | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 |
| 50 | Hermes Rafael Mendoza Lobo | Auditor Fiscal 1 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | 3,648.18 | | 4,098.74 | 7,712.30 |
| 51 | Carlos Jose Pacheco Carias | Auditor Fiscal 1 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 52 | Jeymee Lizbeth Viera Perez | Auditor Fiscal 2 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 500.00 | | | 950.56 | 10,860.48 |
| 53 | Victoria Marisol Zavala | Auditor Fiscal 2 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 2,980.00 | | | 3,666.78 | 8,144.26 |
| | Karla Maria Paredes Turcios | Encargada de Apremio | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 200.00 | | | 886.78 | 10,924.26 |
| 55 | Eberth Jobel Ardon Hernandez | Operador de Comput 1 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 |
| 56 | Evelin de Jesus Barahona | Operador de Comput 2 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | 2,939.57 | | 3,390.13 | 8,420.91 |
| 57 | Jenny Carolina Zelaya S. | Operador de Comput 3 | 11,811.04 | 11,811.04 | 118.11 | | | 1,000.00 | 332.45 | | | 2,685.15 | | 4,135.71 | 7,675.33 |
| 58 | Calixto Funez Maldonado | Operador de Comput. 3 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | 5,518.04 | 332.45 | | 3,111.00 | | | 9,315.82 | 2,495.22 |
| 59 | Mayra Lizeth Montes Lovo | Operador de Comput. 3 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | 100.00 | 332.45 | | 922.00 | 3,194.90 | | 4,903.68 | 6,907.36 |
| 60 | Alexandra Maria Guevara D. | Operador de Comput. 3 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | 2,824.00 | | 3,274.56 | 8,536.48 |
| 61 | Mirian Corita Merlo Benavides | Operador de Comput. 3 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 |
| 62 | Elsa Maria Vindel | Encargada de Registro | 11,811.04 | 11,811.04 | 118.11 | | | 3,077.41 | 332.45 | | 2,664.00 | | | 6,191.97 | 5,619.07 |
| 63 | Maria Fernanda Garcia Segura | Encuestadora | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 2,613.00 | 2,001.01 | | 5,064.57 | 6,746.47 |
| 64 | Rosaura Zuniga Rodriguez | Encuestadora | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 350.00 | 979.25 | | 2,016.03 | 9,795.01 |
| 65 | Ana Teresa Torres Ponce | Encuestadora | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 2,086.00 | 2,638.88 | | 5,175.44 | 6,635.60 |
| 66 | Hilda Consuelo Lira | Encuestadora | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | 2,297.33 | | 2,984.11 | 8,826.93 |
| 67 | Victor Alfredo Sevilla | Encuestador | 11,811.04 | 11,811.04 | 118.11 | | | 2,687.14 | 332.45 | | 1,224.00 | 2,846.28 | | 7,207.98 | 4,603.06 |
| 68 | Gloria Amparo Vasquez | Encuestadora | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | 2,463.15 | | 2,913.71 | 8,897.33 |

| NOMBRE EMPLEADO | SUELDO MENSUAL | PERMISO SIN GORE DE SUEL | TOTAL A PAGAR | 1.00% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO. TRAB | L.H.S.S. | RETENC. | COOPER. | BANRURAL | COOPERATIVA | DEDUCC. | SUELDO |
|--|---------------------------|--------------------------|-------------------|-----------------|------------------|-----------------|------------------|-----------------|-------------|------------------|------------------|---------------|------------------|-------------------|
| | | | | | | | | | FUENTE | SDA.FAM | | ELGA | TOTAL | NETO |
| 69 Ana Rubenia Villanueva Murillo | Encuestadora | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 458.00 | 2,051.23 | | 2,959.79 | 8,851.25 |
| 70 Lazaro David Montoya Cano | Encuestador | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 2,475.00 | | | 3,125.56 | 8,685.48 |
| 71 Denis Anael Diaz Ramos | Encuestador | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 433.00 | 1,728.21 | | 2,811.77 | 8,999.27 |
| 72 Ivin Soraya Gomez Rodriguez | Enc. Generacion Ing. | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 3,661.00 | | 2,881.46 | 6,993.02 | 4,818.02 |
| 73 Martin David Lagos | Enc. Of. Solvencias | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 2,248.00 | | | 2,898.56 | 8,912.48 |
| CATASTRO 11100 | | 03-00-000-004 | | | | | | | 0.00 | 8,996.00 | 11,203.63 | 0.00 | 43,040.04 | 63,259.32 |
| | | 118,299.36 | 106,299.36 | 1,062.99 | 2,522.00 | 708.66 | 15,554.71 | 2,992.05 | | | | | 0.00 | 0.00 |
| 74 VACANTE | Jefe Catastro | 12,000.00 | 0.00 | | | | | 0.00 | | | | | 6,467.36 | 5,343.68 |
| 75 Erasmo E. Gonzalez | Asistente de Catastro | 11,811.04 | 11,811.04 | 118.11 | | | 4,656.80 | 332.45 | | 1,360.00 | | | 4,534.54 | 7,276.50 |
| 76 Pedro Francisco Murillo | Tecnico Catastral 1 | 11,811.04 | 11,811.04 | 118.11 | | | 1,519.37 | 332.45 | | | 2,564.61 | | 2,794.78 | 9,016.26 |
| Placido Everli Herrera Vallejo | Tecnico Catastral 1 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 2,108.00 | | | 4,792.04 | 7,019.00 |
| 78 Ramón Eduardo Urrutia | Tecnico Catastral 1 | 11,811.04 | 11,811.04 | 118.11 | | | 4,341.48 | 332.45 | | | | | 7,654.62 | 4,156.42 |
| 79 Saulo Ramon Vasquez Rivas | Tecnico Catastral 2 | 11,811.04 | 11,811.04 | 118.11 | | | 4,837.06 | 332.45 | | 2,367.00 | | | 686.78 | 11,124.26 |
| 80 Luis Fernando Castillo Cruz | Tecnico Catastral 3 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | | | 4,794.79 | 7,016.25 |
| 81 Víctor Lenin Flores Nuñez | Tecnico Catastral 4 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 1,236.00 | 2,872.01 | | 7,751.75 | 4,059.29 |
| 82 Jose del Tránsito Mendoza | Tecnico Catastral 4 | 11,811.04 | 11,811.04 | 118.11 | 2,522.00 | | | 332.45 | | 1,925.00 | 2,854.19 | | 3,563.38 | 8,247.66 |
| 83 Cesar de Jesus Castellanos N | Tecnico Catastral 4 | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | 2,912.82 | | | |
| COMPRAS Y SUMINISTROS 11100 | | 03-00-000-005000 | | | | | | | 0.00 | 11,527.00 | 11,829.16 | 0.00 | 38,118.00 | 80,681.36 |
| | | 118,799.36 | 118,799.36 | 1,187.99 | 0.00 | 1,194.88 | 9,054.47 | 3,324.50 | | | | | 907.45 | 11,592.55 |
| 84 Carlos Eduardo Alvarez | Jefe Compras | 12,500.00 | 12,500.00 | 125.00 | | 250.00 | | 332.45 | | 200.00 | | | 7,400.43 | 4,410.61 |
| 85 Carmen Irene Moncada | Enc. Bienes y Proveed. | 11,811.04 | 11,811.04 | 118.11 | | | 5,517.06 | 332.45 | | | 1,432.81 | | 2,723.12 | 9,087.92 |
| 86 Maris Guadalupe Flores Flores | Registrador Compras | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | 2,272.56 | | 5,295.74 | 6,515.30 |
| 87 Jose Santos Cruz Ramirez | Registrador Compras | 11,811.04 | 11,811.04 | 118.11 | | 200.00 | | 332.45 | | 1,085.00 | 3,560.18 | | 4,722.26 | 7,088.78 |
| 88 Yesenia Yamieth Martinez | Cotizador | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 1,156.00 | 2,879.48 | | 686.78 | 11,124.26 |
| 89 Santos Hipolito Mendoza Mendoza | Cotizador | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | | | 2,870.91 | 8,940.13 |
| 90 Doris Rubenia Valladares Mejia | Registrador Compras | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 500.00 | 1,684.13 | | 4,748.56 | 7,062.48 |
| 91 Diana Ninoska Mendoza | Aseadora | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 4,298.00 | | | 8,312.19 | 3,498.85 |
| 92 Fernanda Mejia Carcamo | Aseadora | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | 3,337.41 | 332.45 | | 4,288.00 | | | 450.56 | 11,360.48 |
| 93 Natalia de Jesus Aleman R. | Aseadora | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | | | | |
| UNIDAD MUNICIPAL DE INFORMATICA | | 13,500.00 | 13,500.00 | 135.00 | 0.00 | 270.00 | 0.00 | 332.45 | 0.00 | 1,790.00 | 0.00 | 0.00 | 2,527.45 | 10,972.55 |
| 94 Jaime Enrique Zepeda | Oficial de Informatica | 13,500.00 | 13,500.00 | 135.00 | | 270.00 | | 332.45 | | 1,790.00 | | | 2,527.45 | 10,972.55 |
| 04 UNIDADES DE APOYO MUNICIPAL | | | | | | | | | | | | | | |
| DEPTO. MUN. JUSTICIA 11100 | | 04-00-000-001-000 | | | | | | | | | | | | |
| | | 309,276.00 | 309,276.00 | 3,092.75 | 3,000.00 | 2,642.20 | 8,865.69 | 8,643.70 | 0.00 | 24,066.00 | 31,747.99 | 125.00 | 82,183.33 | 227,092.67 |
| 95 Jose Anibal Guibauth Valladares | Juez de Justicia Municip. | 14,000.00 | 14,000.00 | 140.00 | | 280.00 | | 332.45 | | | | | 752.45 | 13,247.55 |
| 96 Manliu del Carmen Escoto A. | Secretaria/ Asistente | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 |
| 97 Lesbia Janeth Sevilla | Secretaria | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 1,798.00 | 2,856.69 | | 5,341.47 | 6,469.57 |
| 98 Johanna del Carmen Castellanos Lovo | Enc. De Conciliacion 1 | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 200.00 | 2,715.80 | | 3,602.58 | 8,208.46 |
| 99 Jose Isidoro Reyes | Coord. Observatorio Mur | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 3,939.00 | | | 4,389.56 | 7,421.48 |
| 100 Kirlin Jessary Villatoro Duarte | Secretaria Conciliacio 1 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 750.00 | | | 1,200.56 | 10,610.48 |
| 101 Arely Xiomara Vaquedano | Secretaria Conciliacio 2 | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 763.00 | 1,098.63 | | 2,312.19 | 9,498.85 |
| 102 Aurora Chabely Mendoza | Oficinista N- 2 Concil. | 11,811.04 | 11,811.04 | 118.11 | | | | 332.45 | | 3,944.00 | | 125.00 | 4,519.56 | 7,291.48 |
| 103 Jorge Vindel | Director de Policia Mun. | 11,811.04 | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | | | 650.56 | 11,160.48 |
| 104 Zabdi Edgardo Miranda | Agente de Policia | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | 2,915.70 | 332.45 | | | 2,334.21 | | 5,936.69 | 5,874.35 |
| 105 Wilfredo Lopez | Agente de Policia | 11,811.04 | 11,811.04 | 118.11 | | 236.22 | 100.00 | 332.45 | | | 2,872.35 | | 3,659.13 | 8,151.91 |

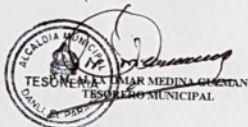
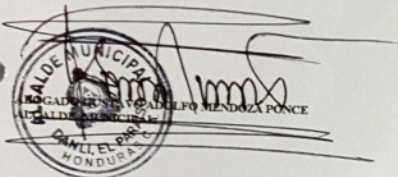
| NOMBRE EMPLEADO | SUELDO MENSUAL | PERMISO SIN GORE DE SUEL | TOTAL A PAGAR | 1.00% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO.TRAB | I.H.S.S. | RETENC. FUENTE | COOPER. SIDA.FAM | BANRURAL | COOPERATIVA ELGA | DEDUCC. TOTAL | SUELDO | | | |
|---|-----------------------------------|--------------------------|--------------------------|-------------|------------------|------------------|---------------|-------------|----------------|------------------|-----------------|------------------|-----------------|------------------|---------------|------------------|------------------|
| | | | | | | | | | | | | | | NETO | | | |
| 106 | Juvenal Flores Flores | Agente de Policia | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 2,290.00 | 2,856.17 | | 5,832.95 | 5,978.09 | | | |
| 107 | Luis Antonio Bonilla | Agente de Policia | 11,811.04 | 118.11 | | 236.22 | 2,888.50 | 332.45 | | 5,323.00 | | | 8,898.28 | 2,912.76 | | | |
| 108 | Wilmer Noel Miranda | Agente de Policia | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 | | | |
| 109 | Rigoberto Hernandez | Agente de Policia | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 2,840.00 | | | 3,526.78 | 8,284.26 | | | |
| 110 | Eley Magaly Obando | Agente de Policia | 11,811.04 | 118.11 | | | | 332.45 | | | 3,166.19 | | 3,616.75 | 8,194.29 | | | |
| 111 | Ascención Felipe Ortega | Vigilante | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 | | | |
| 112 | José Leonidas Aguilar | Vigilante | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 | | | |
| 113 | Oscar Orlando Cantillano T. | Agente de Policia | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 2,189.00 | 2,928.27 | | 5,804.05 | 6,006.99 | | | |
| 114 | Santos Reyes Avila Montiel | Agente de Policia | 11,811.04 | 118.11 | | | | 332.45 | | | 2,312.62 | | 2,763.18 | 9,047.86 | | | |
| 115 | Edwin Armando Ordoñez R. | Agente de Policia | 11,811.04 | 118.11 | 3,000.00 | | | 332.45 | | 30.00 | 2,999.86 | | 6,480.42 | 5,330.62 | | | |
| 116 | Marco Antonio Rodriguez | Agente de Policia | 11,811.04 | 118.11 | | | 2,561.49 | 332.45 | | | | | 3,012.05 | 8,798.99 | | | |
| 117 | Humberto Espinoza Urbina | Agente de Policia | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | 4,165.55 | | 4,816.11 | 6,994.93 | | | |
| 118 | Leonidas Gutierrez | Agente de Policia | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 | | | |
| 119 | Roberto Fabio Saucedo R. | Motorista | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | 1,441.65 | | 2,128.43 | 9,682.61 | | | |
| 120 | Silvio Zelaya Garcia | Registrador | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 | | | |
| UNIDAD MUNICIPAL AMBIENTAL 11100 | | | 04-00-000-002-000 | | | | | | | | | | | | | | |
| UMA | | | 35,622.08 | | | 35,622.08 | 356.22 | 0.00 | 0.00 | 0.00 | 997.35 | 0.00 | 3,310.00 | 1,596.45 | 0.00 | 6,260.02 | 29,362.06 |
| 121 | Leonei Arturo Bianco | Jefe U.M.A. | 12,000.00 | 120.00 | | | | 332.45 | | 50.00 | | | 502.45 | 11,497.55 | | | |
| 122 | Delmer Andony Izaguirre Merlo | Asist. Tecnico UMA | 11,811.04 | 118.11 | | | | 332.45 | | 3,160.00 | | | 3,610.56 | 8,200.48 | | | |
| 123 | Elvis Lennin Rodriguez | Tecnico en Regulacion | 11,811.04 | 118.11 | | | | 332.45 | | 100.00 | 1,596.45 | | 2,147.01 | 9,664.03 | | | |
| UNIDAD TECNICA MUNICIPAL 11100 | | | 04-00-000-003-000 | | | | | | | | | | | | | | |
| UTM | | | 48,933.12 | | | 43,815.00 | 438.14 | 0.00 | 0.00 | 0.00 | 1,329.80 | 0.00 | 300.00 | 4,629.25 | 0.00 | 6,697.19 | 37,117.81 |
| 124 | Aly Varinnia Gomez Nufez | Director de UTM | 13,500.00 | 135.00 | | | | 332.45 | | | | | 467.45 | 13,032.55 | | | |
| 125 | Lilian Ismelda Chávez | Asistente de UTM | 11,811.04 | 118.11 | | | | 332.45 | | 200.00 | 4,629.25 | | 5,279.81 | 6,531.23 | | | |
| 126 | Anthony Josue Valle Rojas | Licitador de Proyecto | 11,811.04 | 118.11 | 17 dias pag. | 6,692.92 | 66.92 | 332.45 | | | | | 399.37 | 6,293.55 | | | |
| 127 | Jose Melanio Colindres Lira | Licitador de Proyecto | 11,811.04 | 118.11 | | | | 332.45 | | 100.00 | | | 550.56 | 11,260.48 | | | |
| UNIDAD DE RECURSOS HUMANOS 11100 | | | 04-00-000-004-000 | | | | | | | | | | | | | | |
| | | | 38,622.08 | | | 38,622.08 | 386.22 | 0.00 | 536.22 | 1,928.35 | 997.35 | 0.00 | 8,036.00 | 5,341.03 | 200.00 | 17,425.17 | 21,196.91 |
| 128 | Jose David Sosa Lira | Jefe Recursos Humanos | 15,000.00 | 150.00 | | | | 332.45 | | 200.00 | 1,661.15 | 200.00 | 2,843.60 | 12,156.40 | | | |
| 129 | Mario Alberto Rodriguez | Secretario Asistente 1 | 11,811.04 | 118.11 | | | | 332.45 | | 6,198.00 | | | 8,576.91 | 3,234.13 | | | |
| 130 | Cintya Leticia Cruz Juarez | Secretaria Asistente 2 | 11,811.04 | 118.11 | | | 236.22 | 332.45 | | 1,638.00 | 3,679.88 | | 6,004.66 | 5,806.38 | | | |
| CEDESAN | | | 11,811.04 | | | 11,811.04 | 118.11 | 0.00 | 236.22 | 0.00 | 332.45 | 0.00 | 1,378.00 | 1,271.13 | 0.00 | 3,335.91 | 8,475.13 |
| 131 | Silvia Lorena Lopez Valladares | Enc. CEDESAN | 11,811.04 | 118.11 | | | | 332.45 | | | 1,378.00 | 1,271.13 | 3,335.91 | 8,475.13 | | | |
| UNIDAD DE ADMINSTRACION | | | 04-00-000-005-000 | | | | | | | | | | | | | | |
| DE TERMINAL TRANSPORTE 11100 | | | 94,488.32 | | | 94,488.32 | 944.88 | 0.00 | 708.66 | 600.00 | 2,659.60 | 0.00 | 4,415.00 | 10,538.43 | 400.00 | 20,266.57 | 74,221.75 |
| 132 | Nohemy Suarez Blanco | Adm. Terminal Transporte | 11,811.04 | 118.11 | | | | 332.45 | 200.00 | | 513.00 | 4,803.78 | 5,967.34 | 5,843.70 | | | |
| 133 | Karla Zulema Moncada Martinez | Adm. Terminal Puesto | 11,811.04 | 118.11 | | | 236.22 | 332.45 | | 1,180.00 | 766.18 | | 2,632.96 | 9,178.08 | | | |
| 134 | Neysi Margarita Oliva Valleccillo | Despachador Terminal | 11,811.04 | 118.11 | | | 236.22 | 332.45 | | | | 400.00 | 1,086.78 | 10,724.26 | | | |
| 135 | Hector Armando Ordoñez | Despachador Terminal | 11,811.04 | 118.11 | | | 236.22 | 332.45 | | | | | 686.78 | 11,124.26 | | | |
| 136 | Santos Ramona Cruz | Despachador Terminal | 11,811.04 | 118.11 | | | | 332.45 | | | 1,491.91 | | 1,942.47 | 9,868.57 | | | |
| 137 | Roger Samuel Salinas Murillo | Vigilante | 11,811.04 | 118.11 | | | | 332.45 | 200.00 | | 2,722.00 | | 3,372.56 | 8,438.48 | | | |
| 138 | Santos Elio Gradiz | Vigilante | 11,811.04 | 118.11 | | | | 332.45 | 200.00 | | 3,476.56 | | 4,127.12 | 7,683.92 | | | |

| | NOMBRE EMPLAZADO | SUELDO MENSUAL | PERMISO SIN GOSE DE SUEL | TOTAL A PAGAR | 1.00% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO.TRAB | I.H.S.S. | RETENC. FUENTE | COOPER SDA.FAM | BANRURAL | COOPERATIVA ELGA | DEDUCC. TOTAL | SUELDO NETO |
|-------------------------------|---------------------------------|---------------------|-----------------------------|------------------|----------------|---------------------|---------------|-----------|-----------|-------------------|-------------------|-----------|---------------------|------------------|----------------|
| 139 | Aixa Xiomara Alvarez | Aseadora | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | | | | 450.56 | 11,360.48 |
| UNIDAD DE MANTENIMIENTO 11100 | | 04-00-000-006-000 | | | | | | | | | | | | | |
| OBRAS Y VIAS DE COMUNICACION | | 616,040.96 | | 592,418.88 | 5,924.17 | 2,059.50 | 5,706.62 | 22,469.01 | 16,290.05 | 956.47 | 28,733.00 | 61,835.23 | 10,492.07 | 154,466.12 | 437,952.76 |
| 140 | Jorge Alberto Morazan Calix | Ingeniero Municipal | 23,500.00 | | 23,500.00 | 235.00 | 470.00 | | 332.45 | 956.47 | | | 10,062.07 | 12,055.99 | 11,444.01 |
| 141 | Dori Lizeth Munillo Martinez | Secretaria | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | 250.00 | 2,116.20 | | 2,816.76 | 8,994.28 |
| 142 | Romulo Godofredo Gaitan | Tecnico Alineador | 11,811.04 | | 11,811.04 | 118.11 | | 3,178.28 | 332.45 | | 1,470.00 | 2,854.51 | | 7,953.35 | 3,857.69 |
| 143 | Delmy Xiomara Zelaya | Asis mantenimiento | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | 4,531.00 | | | 5,217.78 | 6,593.26 |
| 144 | Jony Fernando Vallejillo Flores | Secretario | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 145 | Mario Alexis Amaya | Jef M y O | 13,800.00 | | 13,800.00 | 138.00 | 276.00 | | 332.45 | | | | | 746.45 | 13,053.55 |
| 146 | Oscar Ovidio Herrera | Op.Equi P | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | | 2,452.24 | | 3,102.80 | 8,708.24 |
| | Concepcion Lopez Perez | Op.Equi P | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | | | | 450.56 | 11,360.48 |
| 148 | Allan Edmundo Nufiez | Op. Equi. P. | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 149 | Carlos Rodriguez Castellanos | Op. Equi. P. | 11,811.04 | | 11,811.04 | 118.11 | | 3,167.06 | 332.45 | | | 984.56 | | 4,602.18 | 7,208.86 |
| 150 | Azrael Anuvis Montoya Brand | Op. Equi P. | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 151 | Santos Cristobal Escoto | Op. Equi. P. | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | | | | 450.56 | 11,360.48 |
| 152 | Luis Antonio Ruiz Rodriguez | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 153 | Jorge Alberto Licona | Op. Equi. P. | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | | | | 650.56 | 11,160.48 |
| 154 | Roberto Jeovany Sandoval | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | | 500.00 | 332.45 | | | | | 950.56 | 10,860.48 |
| 155 | Martin Ramirez Alvarez | Op. Equi. P. | 11,811.04 | | 11,811.04 | 118.11 | | 3,314.97 | 332.45 | | 1,901.00 | | | 5,666.53 | 6,144.51 |
| 156 | Kenia Sarah Lopez | Secretaria | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | 840.00 | 2,486.10 | | 3,976.66 | 7,834.38 |
| 157 | Socorro Ramirez | Enc.Vivero | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | | | | 650.56 | 11,160.48 |
| 158 | Inis Jose Herrera | Vigilante | 11,811.04 | | 11,811.04 | 118.11 | | 5,167.50 | 332.45 | | 30.00 | | | 5,648.06 | 6,162.98 |
| 159 | Denis David Mairena Ruiz | Vigilante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 160 | Jorge Alberto Midence | Vigilante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | 3,127.00 | | | 3,813.78 | 7,997.26 |
| 161 | Victor Manuel Ramos Arteaga | Mecanico | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | | 2,727.78 | | 3,378.34 | 8,432.70 |
| 162 | Juan Benito Hernandez | Mecanico 2 | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | 3,291.20 | 332.45 | | | 2,118.99 | | 6,096.97 | 5,714.07 |
| 163 | Ana Esmeralda Pineda | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| 164 | Rosa Amelia Chavez Andino | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | | | 300.00 | 986.78 | 10,824.26 |
| 165 | Oscar Randolph Rodriguez | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | 200.00 | 332.45 | | | | | 886.78 | 10,924.26 |
| 166 | VACANTE | Aseadora | 11,811.04 | 0.00 | 0.00 | 0.00 | | | 0.00 | | | | | 0.00 | 0.00 |
| 167 | Carlos Ramon Lopez | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | 677.00 | 2,867.15 | | 4,230.93 | 7,580.11 |
| 168 | Ceida Yamelx Herrera | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | 1,901.00 | 2,001.20 | | 4,588.98 | 7,222.06 |
| 169 | Samuel Antonio Alvarez | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | 200.00 | 332.45 | | 2,292.00 | | | 3,178.78 | 8,632.26 |
| | VACANTE | Ayudante | 11,811.04 | 0.00 | 0.00 | 0.00 | | | | | | | | 0.00 | 0.00 |
| 171 | Jose Nectaly Maradiaga | Vig. Reli. | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | | 2,485.19 | | 2,935.75 | 8,875.29 |
| 172 | Marvin Adil Vindel | Motorista | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | | 2,805.91 | | 3,256.47 | 8,554.57 |
| 173 | Marco Antonio Zelaya | Vig. Parq | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | 200.00 | 332.45 | | | 2,283.00 | | 6,120.08 | 5,690.96 |
| 174 | Gloria Maria Rodriguez | Vig. Parq | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | | 1,774.66 | 130.00 | 2,355.22 | 9,455.82 |
| 175 | Francisco Alvarado Montenegro | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | 500.00 | | | 1,186.78 | 10,624.26 |
| 176 | Juan Salgado Martinez | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | | 332.45 | | 500.00 | 2,870.83 | | 4,057.61 | 7,753.43 |
| 177 | Oscar Antonio Aguilera | Op. Equi. P. | 11,811.04 | | 11,811.04 | 118.11 | 2,059.50 | 236.22 | 332.45 | | | | | 2,746.28 | 9,064.76 |
| 178 | Iris Suyapa Caceres C. | Aseadora | 11,811.04 | | 11,811.04 | 118.11 | 236.22 | 200.00 | 332.45 | | | 200.00 | 3,405.64 | 4,492.42 | 7,318.62 |
| 179 | Delmy Leticia Reyes Bonilla | Aseadora | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | 1,470.00 | 3,390.27 | | 5,310.83 | 6,500.21 |
| 180 | Juan Cardenas | Vigilante | 11,811.04 | | 11,811.04 | 118.11 | | 50.00 | 332.45 | | | 2,131.60 | | 2,632.16 | 9,178.88 |
| 181 | Santos Ramon Matute | Vigilante | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | | | | 650.56 | 11,160.48 |
| 182 | Rosa Evangelista Gamboa B | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | 3,064.00 | 2,921.46 | | 6,436.02 | 5,375.02 |
| 183 | Norma Lizeth Irias Mejia | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | | | 332.45 | | 2,026.00 | 3,272.55 | | 5,749.11 | 6,061.93 |
| 184 | Benjamin Enrique Garcia | Ayudante | 11,811.04 | | 11,811.04 | 118.11 | | 200.00 | 332.45 | | | | | 650.56 | 11,160.48 |

| NOMBRE EMPLEADO | | SUELDO MENSUAL | PERMISO SIN COBRE DE SUEL. | TOTAL A PAGAR | 100% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO. TRAB. | I.H.S.S. | RETENC. FUENTE | COOPER. SDA.FAM. | BANRURAL | COOPERATIVA ELGA | DEDUCC. TOTAL | SUELDO NETO |
|---|----------------------------------|--------------------------|----------------------------|------------------|---------------|------------------|---------------|-----------------|-----------------|----------------|------------------|------------------|------------------|------------------|------------------|
| | Santos Arnulfo Garcia | 11,811.04 | | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | 1,958.18 | | 2,608.74 | 9,202.30 |
| 186 | Juan Ramon Figueroa C. | 11,811.04 | | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | 3,277.33 | | 3,927.89 | 7,883.15 |
| 187 | Marco Tulio Ruiz | 11,811.04 | | 11,811.04 | 118.11 | | | 1,000.00 | 332.45 | | | 2,475.98 | | 3,926.54 | 7,884.50 |
| 188 | Reina Isabel Merlo Rodriguez | 11,811.04 | | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | 300.00 | 3,384.91 | | 4,335.47 | 7,475.57 |
| 189 | Jefrin Daniel Guzman Castellanos | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | 2,121.69 | | 2,808.47 | 9,002.57 |
| 190 | Marvin Lindolfo Alvarez Avila | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 1,371.00 | | | 2,057.78 | 9,753.26 |
| DESARROLLO CULTURAL Y COMUNITARIO | | 04-00-000-007-000 | | | | | | | | | | | | | |
| PARTICIPACION CIUDADANA 11100 | | 23,811.04 | | 23,811.04 | 238.11 | 0.00 | 240.00 | 5,272.85 | 664.90 | 0.00 | 1,551.00 | 0.00 | 0.00 | 7,966.86 | 15,844.18 |
| 191 | Bairon Adolfo Ruiz Barahona | 12,000.00 | | 12,000.00 | 120.00 | | 240.00 | 5,272.85 | 332.45 | | 1,551.00 | 0.00 | | 7,516.30 | 4,483.70 |
| | Rafaela de Jesus Ordoñez | 11,811.04 | | 11,811.04 | 118.11 | | | | 332.45 | | | | | 450.56 | 11,360.48 |
| UNIDAD DE DESARROLLO PUBLICO MUNICIPAL | | | | | | | | | | | | | | | |
| ASEO URBANO | | 05-00-000-001-000 | | | | | | | | | | | | | |
| 11100 | | 59,055.20 | | 59,055.20 | 590.55 | 0.00 | 708.66 | 3,363.58 | 1,662.25 | 0.00 | 1,100.00 | 12,769.12 | 0.00 | 20,194.16 | 38,861.04 |
| 193 | Rosa Digna Lanza Viera | 11,811.04 | | 11,811.04 | 118.11 | | | | 332.45 | | | 3,612.04 | | 4,062.60 | 7,748.44 |
| 194 | Maria Elena Martinez | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 100.00 | 2,440.85 | | 3,227.63 | 8,583.41 |
| 195 | Luis Alonso Turcios | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | 1,000.00 | 1,157.89 | | 2,844.67 | 8,966.37 |
| 196 | Jose Leon Palma | 11,811.04 | | 11,811.04 | 118.11 | | | | 332.45 | | | 3,706.12 | | 4,156.68 | 7,654.36 |
| 197 | Melvin Omar Lopez Betancourth | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | 3,363.58 | 332.45 | | | 1,852.22 | | 5,902.58 | 5,908.46 |
| AGUA Y ALCANTARILLADO 11100 | | 05-00-000-002-000 | | | | | | | | | | | | | |
| | | 47,244.16 | | 47,244.16 | 472.44 | 1,000.00 | 236.22 | 4,048.80 | 1,329.80 | 0.00 | 4,105.00 | 6,894.82 | 0.00 | 18,087.08 | 29,157.08 |
| 198 | Jose Guadalupe Martinez | 11,811.04 | | 11,811.04 | 118.11 | | | 100.00 | 332.45 | | | 1,627.31 | | 2,177.87 | 9,633.17 |
| 199 | Roger Wilfredo Sanchez | 11,811.04 | | 11,811.04 | 118.11 | | | 200.00 | 332.45 | | | 3,137.49 | | 3,788.05 | 8,022.99 |
| 200 | Nestor Elias Garcia Amador | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | 100.00 | 332.45 | | 4,105.00 | | | 4,891.78 | 6,919.26 |
| 201 | Jorge Alberto Plata | 11,811.04 | | 11,811.04 | 118.11 | 1,000.00 | | 3,648.80 | 332.45 | | | 2,130.02 | | 7,229.38 | 4,581.66 |
| CEMENTERIOS 11100 | | 05-00-000-003-000 | | | | | | | | | | | | | |
| | | 23,622.08 | | 23,622.08 | 236.22 | 0.00 | 236.22 | 6,735.73 | 664.90 | 0.00 | 0.00 | 0.00 | 0.00 | 7,873.07 | 15,749.01 |
| 203 | Kerin Eraldo Dubon Muntufar | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | 2,110.01 | 332.45 | | | | | 2,796.79 | 9,014.25 |
| | Santos Alfredo Gonzalez | 11,811.04 | | 11,811.04 | 118.11 | | | 4,625.72 | 332.45 | | | | | 5,076.28 | 6,734.76 |
| UNIDAD DE INVERSION SOCIAL 11100 | | | | | | | | | | | | | | | |
| PROGRAMA DE LA NIÑEZ ADOLESCENCIA Y JUVENTUD | | 06-00-000-001-000 | | | | | | | | | | | | | |
| | | 11,811.04 | | 11,811.04 | 118.11 | 0.00 | 236.22 | 0.00 | 332.45 | 0.00 | 0.00 | 0.00 | 0.00 | 686.78 | 11,124.26 |
| 204 | Jhosepf Antonio Martinez Doña | 11,811.04 | | 11,811.04 | 118.11 | | 236.22 | | 332.45 | | | | | 686.78 | 11,124.26 |
| UNIDAD DESARROLLO ECONOMICO MUNICL | | 06-00-000-002-000 | | | | | | | | | | | | | |
| UDEM 11100 | | UDEL | | 11,811.04 | 118.11 | 0.00 | 0.00 | 3,899.83 | 332.45 | 0.00 | 615.00 | 2,007.13 | 0.00 | 6,972.52 | 4,838.52 |
| 205 | Cenia Yolanda Vasquez | 11,811.04 | | 11,811.04 | 118.11 | | | 3,899.83 | 332.45 | | 615.00 | 2,007.13 | | 6,972.52 | 4,838.52 |

| NOMBRE EMPLEADO | | SUELDO MENSUAL | PERMISO SIN GORE DE SUEL | TOTAL A PAGAR | 1.00% SIND. | AUTOR. Y EMBARGO | 2% PARTIDO | BCO. TRAB. | I.H.S.S. | RETENC. FUENTE | COOPER. SDA.FAM. | BANRURAL | COOPERATIVA ELGA | DEDUCC. TOTAL | SUELDO NETO |
|------------------------------------|---------------------|-------------------------|--------------------------|---------------|-------------|------------------|------------|------------|-----------|----------------|------------------|------------|------------------|---------------|--------------|
| OFICINA ATENCION DE LA MUJER 11100 | | 06-00-000-003-000 | | | | | | | | | | | | | |
| PROGRAMA DE LA MUJER | | | | | | | | | | | | | | | |
| 206 | Julia Isabel Pineda | Enc. Oficia de la Mujer | 11,811.04 | 11,811.04 | 118.11 | 0.00 | 0.00 | 200.00 | 332.45 | 0.00 | 1,846.00 | 3,267.85 | 0.00 | 5,764.41 | 6,046.63 |
| TOTAL | | | 2,678,220.96 | 2,605,280.76 | 22,096.73 | 8,581.50 | 21,544.74 | 122,738.70 | 65,160.20 | 38,786.59 | 162,577.00 | 245,544.79 | 15,810.10 | 702,840.35 | 1,902,440.41 |

AUTORIZADA POR:



V-B COMISION DE FINANZAS

