

ENTIDAD: MUNICIPALIDAD DE SAN MIGUEL PETAPA

DIRECCIÓN: 1 CALLE 1-56 ZONA 1 SAN MIGUEL PETAPA

HORARIO DE ATENCIÓN: 7:30AM - 16:30PM

TELÉFONO: 6662-1111

JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS: GLORIA ESMERALDA RAMOS RIVAS

ENCARGADO DE ACTUALIZACIÓN: GLORIA ESMERALDA RAMOS RIVAS

FECHA DE ACTUALIZACIÓN: 1 DE JUNIO AL 30 DE JUNIO 2022

CORRESPONDE AL MES DE: JUNIO 2022

NUMERAL 4

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. Ren gl6 n | Nombres y Apellidos (Empleado/Servidor Público) | CARGO   | DIETAS | SUELDO BASE | HONORARIOS | complemento por antigüedad | bonificación profesional | bono especial | BONIFICACIÓN INCENTIVO | gastos de representación | gastos funerarios | TOTAL INGRESO | TOTAL DESCUENTOS | LIQUIDO    | monto máximos |
|---------------|---|---|--------|-------------|------------|----------------------------|--------------------------|---------------|------------------------|--------------------------|-------------------|---------------|------------------|------------|---------------|
| 1             | MYNOR ROLANDO MORALES CHAVEZ                    | ALCALDE MUNICIPAL   | 00.00  | 039,750.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 040,000.00    | 025,603.14       | 014,396.86 | 00.00         |
| 2             | PRUDENCIO AMILSO VILATORO VILATORO              | GERENTE MUNICIPAL   | 00.00  | 024,750.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 025,000.00    | 04,128.52        | 020,871.48 | 00.00         |
| 3             | KATELINE ILMANA BELTETON ESCRIBA                | DIRECTOR DE GESTION AMBIENTAL, FORESTAL Y DE RIESGO       | 00.00  | 011,000.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 011,250.00    | 04,811.71        | 06,438.29  | 00.00         |
| 4             | GLORIA ESMERALDA RAMOS RIVAS                    | JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS                 | 00.00  | 017,750.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 018,000.00    | 010,865.82       | 07,134.18  | 00.00         |
| 5             | LUIS EBERARDO SIQUE AMMIRA                      | AUXILIAR DE ASISTENCIA SOCIAL                             | 00.00  | 04,550.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 04,800.00     | 0797.30          | 04,002.70  | 00.00         |
| 6             | ALDO CHOCON XALAP                               | JEFE DEL DEPARTAMENTO DE PRESUPUESTO                      | 00.00  | 013,750.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 014,000.00    | 02,108.27        | 011,891.73 | 00.00         |
| 7             | EVA VERONICA GUAMAN                             | AUXILIAR DE CATASTRO Y ADMINISTRACION DEL USI             | 00.00  | 06,250.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 06,500.00     | 02,132.50        | 04,367.50  | 00.00         |
| 8             | CHRISTIAN OMAR ALEGRE DELGADO                   | JEFE DEL DEPARTAMENTO DE CATASTRO Y ADMINISTRACION DE USI | 00.00  | 017,250.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 017,500.00    | 02,613.66        | 014,886.34 | 00.00         |
| 9             | JONATHAN EDILCAR URIAS MARTINEZ                 | ENCARGADO DE LA SECCION DE BANCOS                         | 00.00  | 012,550.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 012,800.00    | 04,088.27        | 08,711.73  | 00.00         |
| 10            | MARVIN OSBEL FELICIANO GARCIA                   | ENCARGADO DE LA SECCION DE ALMACEN                        | 00.00  | 03,250.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,500.00     | 0728.02          | 04,228.02  | 00.00         |
| 11            | VICTOR MANUEL TURCICOS PINTO                    | ENCARGADO DE LA SECCION DE CATASTRO                       | 00.00  | 04,775.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 04,900.00     | 0681.63          | 04,218.37  | 00.00         |
| 12            | GIUDA CONCEPCION ESTRADA ROMERO DE LOPEZ        | ENCARGADO DE LA SECCION DE COMPRAS                        | 00.00  | 03,750.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 04,000.00     | 0488.62          | 03,511.38  | 00.00         |
| 13            | DOMINIGO PIXTUN CHICOLAV                        | ENCARGADO DE LA SECCION DE MENSALERIA                     | 00.00  | 03,470.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,720.00     | 0410.50          | 03,309.50  | 00.00         |
| 14            | HUGO ATILLO DE LEON ENRIQUEZ                    | MENSALERO   | 00.00  | 03,470.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,720.00     | 0410.50          | 03,309.50  | 00.00         |
| 15            | CESAR AUGUSTO PIRRI IGUITE                      | DIRECTOR DE SERVICIOS PUBLICOS                            | 00.00  | 014,550.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 014,800.00    | 02,188.42        | 012,611.58 | 00.00         |
| 16            | SANDRA MARIELA COLETO RODRIGUEZ                 | JEFE DEL DEPARTAMENTO DE COMPRAS                          | 00.00  | 06,541.68   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 06,791.68     | 0953.26          | 05,838.42  | 00.00         |
| 17            | JUAN MIGUEL ORELANA CAMBARA                     | DIRECTOR MUNICIPAL DE PLANIFICACION                       | 00.00  | 023,250.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 023,500.00    | 03,871.96        | 019,628.04 | 00.00         |
| 18            | ALIBRA DE JESUS GARCIA                          | JEFE DEL DEPARTAMENTO DE LICENCIAS DE CONSTRUCCION        | 00.00  | 020,750.00  | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 021,000.00    | 08,194.04        | 012,805.96 | 00.00         |
| 19            | FLORA ADELADA RUIZ HERNANDEZ                    | ADMINISTRADOR DE MERCADO                                  | 00.00  | 03,250.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,500.00     | 0384.48          | 03,115.52  | 00.00         |
| 20            | LUIS ROBERTO BARBALDIZA                         | AUXILIAR DE TRANSPORTE                                    | 00.00  | 05,000.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 05,250.00     | 0685.50          | 04,564.50  | 00.00         |
| 21            | GLADYS MAGALY OSORIO CORDERO                    | AUXILIAR DE CATASTRO Y ADMINISTRACION DEL USI             | 00.00  | 03,500.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,750.00     | 0414.06          | 03,335.94  | 00.00         |
| 22            | DOMINGO BELICO HERRERA                          | CAPACITADOR   | 00.00  | 03,500.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,750.00     | 0414.06          | 03,335.94  | 00.00         |
| 23            | SANTIAGO YUCUTE                                 | CONSERJE  | 00.00  | 02,959.24   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,209.24     | 0350.06          | 02,859.18  | 00.00         |
| 24            | EVELIN MAISOL VALDEZ MUÑOZ                      | ASISTENTE DE RECURSOS HUMANOS                             | 00.00  | 07,040.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 07,290.00     | 0955.68          | 06,334.32  | 00.00         |
| 25            | MARITZA LUCRECIA CON GUILLEN                    | AUXILIAR DEL ADULTO MAJOR                                 | 00.00  | 03,250.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,500.00     | 0384.48          | 03,115.52  | 00.00         |
| 26            | ANA LETICIA HERNANDEZ ROSALES DE CRUZ           | AUXILIAR DE ASISTENCIA SOCIAL                             | 00.00  | 04,000.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 04,250.00     | 0473.20          | 03,776.80  | 00.00         |
| 27            | BLANCA ROSA ESTRADA ALMAZAN DE BETEFA           | COCHINERO   | 00.00  | 03,959.24   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,209.24     | 01,241.56        | 01,967.68  | 00.00         |
| 28            | CELA ISABEL ESCALANTE RAMOS DE ORTIZ            | MENSALERO   | 00.00  | 03,500.00   | 00.00      | 00.00                      | 00.00                    | 00.00         | 0250.00                | 00.00                    | 00.00             | 03,750.00     | 0414.06          | 03,335.94  | 00.00         |

































