



Municipalidad La Encarnación  
Departamento de Ocotepeque



**PLANILLA DE PAGOS Y SALARIOS A PERSONAL PERMANENTE CORRESPONDIENTE AL MES DE ABRIL PAGADO EN MAYO 2022.**

Nombre Completo	Identidad	Cargo	Sueldo Bruto	Sueldo Neto	Gastos de Representación	Prestaciones	Decimo 4to Mes	Decimo 3er Mes	Vacaciones	Horas Extras	Total Mensual	Firma
Jhonny Huberto Torres Jaco	1406-1978-00153	Alcalde	44,000.00	44,000.00	0.00	0.00	0.00	0.00	0.00	0.00	44,000.00	
Gabriela Alejandra Moran Ardon	0501-1999-12860	Secretaria	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Sammy Alberto Oliva Molina	1406-2003-00067	Control Tributario	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Eliezer Hernain Posadas Montufar	1406-1997-00054	Jefe de Catastro	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Marbelin Sarahi Medina Portillo	1406-1998-00049	Tesorería	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Elsy Roel Posadas López	1406-198100091	Contador	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Israel Eduardo Hernández Marín	1406-1999-00110	Técnico UMA	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Danessy Maybeli Posadas Yanes	1406-1997-00180	Oficina de la Mujer	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Rigoberto Posadas Espinoza	1406-1973-00101	Director Municipal de Justicia	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Marlyn Edith Barrera Alvarado	1406-1999-00179	Conserje	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Héctor Wilfredo Mejía Monrroy	1406-1993-00201	Vigilante	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	
Rember Mauricio Hernández Aquino	1406-1987-00157	Policía Municipal	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Jairo Daniel Calderón Jaco	1406-1995-00006	Unidad Técnica Municipal	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Edar Natanael Murcia Pinto	1406-2003-00079	O. Información Publica	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Rafael Antonio Jaco Aquino	1406-1978-00007	Conductor de Vehículo	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
		<b>TOTAL</b>	<b>174,192.33</b>	<b>174,192.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>174,192.33</b>	

Marbelin Sarahi Medina  
Tesorera Municipal



Jhonny Huberto Torres  
Alcalde Municipal





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**PLANILLA DE PAGOS Y SALARIOS A PERSONAL PERMANENTE CORRESPONDIENTE AL MES DE MAYO PAGADO EN MAYO 2022.**

Nombre Completo	Identidad	Cargo	Sueldo Bruto	Sueldo Neto	Gastos de Representación	Prestaciones	Decimo 4to Mes	Decimo 3er Mes	Vacaciones	Horas Extras	Total Mensual	Firma
Jhonny Huberto Torres Jaco	1406-1978-00153	Alcalde	44,000.00	44,000.00	0.00	0.00	0.00	0.00	0.00	0.00	44,000.00	
Gabriela Alejandra Moran Ardon	0501-1999-12860	Secretaria	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Sammy Alberto Oliva Molina	1406-2003-00067	Control Tributario	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Eliezer Hernain Posadas Montufar	1406-1997-00054	Jefe de Catastro	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Marbelin Sarahi Medina Portillo	1406-1998-00049	Tesorería	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Elsy Roel Posadas López	1406-198100091	Contador	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Israel Eduardo Hernández Marín	1406-1999-00110	Técnico UMA	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Danessy Maybeli Posadas Yanes	1406-1997-00180	Oficina de la Mujer	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Rigoberto Posadas Espinoza	1406-1973-00101	Director Municipal de Justicia	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Marlyn Edith Barrera Alvarado	1406-1999-00179	Conserje	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Héctor Wilfredo Mejía Monrroy	1406-1993-00201	Vigilante	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	
Rember Mauricio Hernández Aquino	1406-1987-00157	Policía Municipal	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Jairo Daniel Calderón Jaco	1406-1995-00006	Unidad Técnica Municipal	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Edar Natanael Murcia Pinto	1406-2003-00079	O. Información Publica	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
Rafael Antonio Jaco Aquino	1406-1978-00007	Conductor de Vehículo	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Kenia Beatris Rosa Ponce	1406-1989-00105	Auditor Interno	9,021.37	9,021.37	0.00	0.00	0.00	0.00	0.00	0.00	9,021.37	
		<b>TOTAL</b>	<b>183,213.70</b>	<b>183,213.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,213.70</b>	

Marbelin Sarahi Medina  
Tesorera Municipal



Jhonny Huberto Torres  
Alcalde Municipal





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*Departamento de Ocotepeque*



**PLANILLA DE PAGO DE DIETAS A REGIDORES MUNICIPALES CORRESPONDIENTE A LOS MESES DE FEBRERO,  
MARZO Y ABRIL PAGADO EN MAYO 2022**

NOMBRE	IDENTIDAD	CARGO	DIETAS	RETENCION	TOTAL MENSUAL	FIRMA
Jacinto Santos Rodríguez	1406-1985-00071	Regidor II	21,000.00	2,625.00	18,375.00	
José Francisco Yanes Roque	1406-1974-00130	Regidor III	21,000.00	2,625.00	18,375.00	
Evlín Lorena Girón Aquino	1406-1967-00126	Regidor V	21,000.00	2,625.00	18,375.00	
Leonardo Josué Portillo Santos	1401-1989-00410	Regidor VI	21,000.00	2,625.00	18,375.00	
<b>TOTAL</b>			<b>84,000.00</b>	<b>10,500.00</b>	<b>73,500.00</b>	

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