

CONCEPTO : PALANILLA DECIMO TERCER MES CORRESPONDIENTE AL AÑO 2024  
 MUNICIPALIDAD DE : JOCON  
 DEPARTAMENTO DE : YORO  
 CONCEPTO : PLANILLA DE PAGO DEL DECIMO TERCER MES  
 TOTAL PLANILLA : VALOR EN LPS. 165.375. CIENTO SESENTA Y CINCO MIL TRESCIENTOS SETENTA Y CINCO LEMPIRAS CON 00/100



| N° | CARGO                  | DNI             | BASE DE SUELDO APROBADO |           | DIAS LABORADOS | MONTO A CANCELAR | FIRMA                |
|----|------------------------|-----------------|-------------------------|-----------|----------------|------------------|----------------------|
|    |                        |                 | SUELO 1                 |           |                |                  |                      |
| 1  | RECEPCIONISTA          | 1801 1976 00359 | L                       | 7,800.00  | 360            | L 7,800.00       | Leida Gomez          |
| 2  | DEPT. DE PRESUPUESTO   | 1805 199400248  | L                       | 10,800.00 | 360            | L 10,800.00      |                      |
| 3  | CONTADOR               | 1805 1992 00030 | L                       | 10,800.00 | 360            | L 10,800.00      |                      |
| 4  | CONTROL TRIBUTARIO     | 1805 2002 00077 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 5  | JEFE DE CATASTRO       | 1805 1993 00293 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 6  | ASISTENTE DE CATASTRO  | 1805 1988 00250 | L                       | 7,800.00  | 345            | L 7,475.00       | Rosiv H              |
| 7  | JEFE OIP               | 1805 1991 00216 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 8  | MOTORISTA              | 1805 1979 00079 | L                       | 7,800.00  | 360            | L 7,800.00       |                      |
| 9  | VUILANTE NOCTURNO      | 1805 1955 00048 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 10 | DEPT. DE JUSTICIA      | 1805 1973 00174 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 11 | SECRETARIA DE JUSTICIA | 1805 1992 00003 | L                       | 7,800.00  | 360            | L 7,800.00       | Josmy Hernandez      |
| 12 | POLICIA MUNICIPAL      | 1801 1984 03572 | L                       | 7,800.00  | 360            | L 7,800.00       | omar daniel martinez |
| 13 | DEPT. DIMAJ            | 1805 1989 00194 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 14 | FONTANERO              | 1805 1945 00006 | L                       | 7,300.00  | 360            | L 7,300.00       | Virgilio martinez    |
| 15 | ENC. TREN DE ASEO      | 1805 1980 00331 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 16 | DES. COMUNITARIO       | 0801 1994 12312 | L                       | 9,300.00  | 360            | L 9,300.00       | Obesd Nasser         |
| 17 | COORDINADORA PMU       | 1805 2000 00467 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 18 | ENC.OFIC. MUJER        | 1805 1987 00242 | L                       | 8,800.00  | 360            | L 8,800.00       |                      |
| 19 | JEFE DE UMA            | 0203 1994 00156 | L                       | 9,300.00  | 360            | L 9,300.00       |                      |
|    |                        |                 |                         |           |                | L 165,375.00     |                      |

ADRIAN BLADIMIRO ZEPEDA MARTINEZ  
 ALCALDE MUNICIPAL

JUAN ALFONSO BARAHONA  
 CONTADOR MUNICIPAL

LUIS ALFONSO MEDINA HERRERA  
 TESORERO MUNICIPAL