

# PLANILLA DE EDUCACION Y SALUD CORRESPONDIENTE AL MES DE MAYO DEL 2022

| No. | CODIGO        | CARGO                                   | TOTAL A PAGAR | IMPUESTO PERSONAL             | TOTAL A PAGAR | FIRMA |
|-----|---------------|-----------------------------------------|---------------|-------------------------------|---------------|-------|
| 1   | 12-02-000-001 | Vigilante Esc. Marcos Garcia            | 11,396.34     |                               | 11,396.34     |       |
| 2   | 12-02-000-001 | Vigilante Esc. Manuel de Jesus Subirana | 11,396.34     |                               | 11,396.34     |       |
| 3   | 12-02-000-001 | Vig. Esc. Agustina                      | 11,396.34     |                               | 11,396.34     |       |
| 4   | 12-02-000-001 | Bibliotecaria Casa de la Cultura        | 11,396.34     |                               | 11,396.34     |       |
| 5   | 12-02-000-001 | Vig. Esc. Francisco Morazan Galeras     | 11,396.34     |                               | 11,396.34     |       |
| 6   | 12-02-000-001 | Vig. Esc. Hector Muñoz la Libertad      | 11,396.34     |                               | 11,396.34     |       |
| 7   | 12-02-000-001 | Bibliotecaria Iglesia Catolica          |               |                               |               |       |
| 8   | 12-02-000-001 | Vig. Escuela Taller                     | 11,396.34     |                               | 11,396.34     |       |
| 9   | 12-02-000-001 | Vig. Luis Landa Llano del Conejo        | 11,396.34     |                               | 11,396.34     |       |
| 10  | 12-02-000-001 | Vig. Centro Basico Gualjoco             | 11,396.34     |                               | 11,396.34     |       |
| 11  | 12-02-000-001 | Niñera Oscar A Mejia Jilote             | 5,698.17      |                               | 5,698.17      |       |
| 12  | 12-02-000-001 | Niñera Jardin de la cuesta              | 5,698.17      |                               | 5,698.17      |       |
| 13  | 12-02-000-001 | niñera Nuevos Horizontes                | 5,698.17      |                               | 5,698.17      |       |
| 14  | 12-02-000-001 | Niñera 2 San Luis Planes                | 5,698.17      |                               | 5,698.17      |       |
| 15  | 12-02-000-001 | Niñera Jardin de las crucitas           | 5,698.17      |                               | 5,698.17      |       |
|     |               |                                         | 131,057.91    | -                             | 131,057.91    |       |
| No. | CODIGO        | CARGO                                   | TOTAL A PAGAR | Deducciones Impuesto personal | TOTAL A PAGAR | FIRMA |
| 16  | 12-01-000-001 | Asadora HSBI                            | 5,698.17      |                               | 5,698.17      |       |
| 17  | 12-01-000-001 | Centro Salud Zapote                     | 11,396.34     |                               | 11,396.34     |       |
| 18  | 12-01-000-001 | Centro salud San luis p                 | 11,396.34     |                               | 11,396.34     |       |
|     |               |                                         | 28,490.85     |                               | 28,490.85     |       |
|     |               |                                         | 159,548.76    | -                             | 159,548.76    |       |

Abg. Joel Matias Cardona Enamorado  
JEFE DE RECURSOS HUMANOS



