

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

| No. | CODIGO        | CAR GO                                  | TOTAL A PAGAR | IMPUEST O PERSONA L            | 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 | Biblioteca 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 | Biblioteca 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        | CAR GO                                  | TOTAL A PAGAR | Deduccione s 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    |       |

ABOGADO. JOEL MATIAS CARDONA  
UNIDAD MUNICIPAL DE ADMINISTRACION  
DE PERSONAL