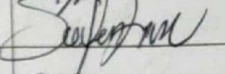
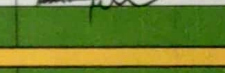
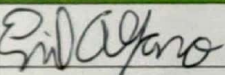
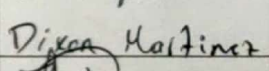
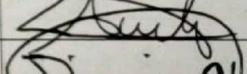
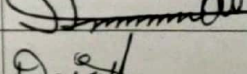
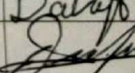
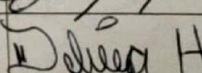
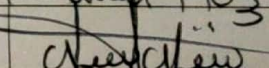
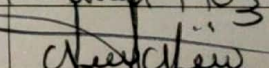


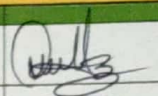
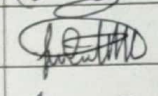
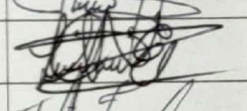
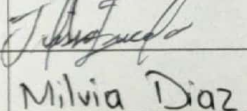
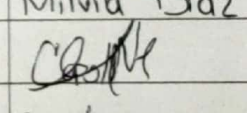


MUNICIPALIDAD DE LA MASICA, ATLÁNTIDA
PLANILLA DE SUELDOS Y SALARIOS
CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022



No	Codigo	NOMBRE	CARGO	DOCUMENTOS PERSONALES		TIEMPO TRABAJADO		TOTAL	Deducción es	Deducción IHSS	TOTAL A PAGAR	ORDEN DE PAGO	Nº DE CHEQUE	FECHA DE PAGO	FIRMA
				Identidad	Solvencia	Desde	Hasta								
ACTIVIDAD 01: ACTIVIDADES CENTRALES															
1	01-02-11100	Monica Steysi Alavarenga Sandoval	Secretaria del Alcalde	0105-2002-00640	015406	01/07/2022	31/07/2022	11,045.61	0.00	349.06	10,696.55	6632	6526	26/7/2022	
2	01-02-11100	Suelen Sujey Fino Noriega	Vice Alcaldesa	0105-1992-00147	015438	01/07/2022	31/07/2022	17,000.00	0.00	349.06	16,650.94	6633	6527	26/7/2022	
3	01-03-11100	Mirian Yolanda Maldonado	Auditor Interno	0105-1976-00353	016558	01/07/2022	31/07/2022	12,845.61	0.00	349.06	12,496.55	6634	6528	26/7/2022	
4	01-04-11100	Claudia Anabel Garcia Amaya	Secretaria Municipal	0101-1975-01772	015310	01/07/2022	31/07/2022	14,845.61	0.00	349.06	14,496.55	6635	6566	26/7/2022	
5	01-04-11100	Tania Marilyn Cruz Murillo	Asist. de Secretaría	0106-1999-00008	016275	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6636	6530	26/7/2022	
TOTAL ACTIVIDADES CENTRALES								L. 66,020.44	L. -	L. 1,745.30	L. 64,275.14				
ACTIVIDAD 03: ACTIVIDADES FINANCIERAS															
6	03-01-11100	Enil Moises Alfaro Romero	Jefe de Admón Tributaria	0105-1988-00266	016562	01/07/2022	31/07/2022	11,345.61	0.00	349.06	10,996.55	6637	6531	26/7/2022	
7	03-01-11100	Dixon Josue Martinez Espinal	Asist. de Admon. Tributaria	0105-2000-00448	016742	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6638	6532	26/7/2022	
8	03-01-11100	Fernando Ismael Lazo Lopez	Gestor de cobro N°1	0105-1999-00539	016311	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6639	6533	26/7/2022	
9	03-01-11100	Grevil Humberto Arita Arita	Jefe de Oficina SJP	0105-1987-00057	017015	01/07/2022	31/07/2022	10,845.61	0.00	349.06	10,496.55	6640	6534	26/7/2022	
10	03-02-11100	Joel Danilo Castro Martínez	Jefe de Catastro	0105-2002-00849	016343	01/07/2022	31/07/2022	11,345.61	0.00	349.06	10,996.55	6641	6535	26/7/2022	
11	03-02-11100	Dayri Julissa Antúnez Vásquez	Asist. de Admon Catastral	0106-1999-00313	015411	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6642	6536	26/7/2022	
12	03-02-11100	Elvin Noel Garmendia Matute	Perito Evaluador (Planif. Urbana)	0105-1987-00440	015409	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6643	6537	26/7/2022	
13	03-03-11100	Delvia Menalia Hernández	Jefe de Contab. y Presupuesto	1807-1974-00441	016580	01/07/2022	31/07/2022	12,345.61	0.00	349.06	11,996.55	6644	6538	26/7/2022	
14	03-04-11100	Madelyn Nicoll Mejía Oseguera	Tesorera Municipal	0105-2003-00158	015413	01/07/2022	31/07/2022	12,845.61	0.00	349.06	12,496.55	6645	6539	26/7/2022	

15	03-04-11100	Margarita Diaz Martinez	Asistente Tesoreria	0105-2003-00101	017619	20/07/2022	31/07/2022	3,770.69	0.00	349.06	3,421.63	6646	6540	26/7/2022	Margarita Diaz
16	03-04-11100	Tery Francheska Hércules Matute	Cajera No 1 La Masica	0105-1997-00075	016278	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6647	6541	26/7/2022	Tery Hércules
17	03-04-11100	Evelyn Maileny Espinoza Guillen	Cajera No 2 S.J.P	0105-2003-00757	017616	04/07/2022	31/07/2022	9,255.33	0.00	349.06	8,906.27	6648	6542	26/7/2022	Espinoza
18	03-04-11100	Tony Alfredo Bonilla Castellon	Conserje Municipal	0105-2000-00241	016670	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6649	6543	26/7/2022	Tony Bonilla
19	03-04-11100	Doris Cecilia Navarro	Aseadora Municipal	0106-1968-00057	016572	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6650	6544	26/7/2022	Doris C. Navarro
20	03-04-11100	Pablo Ponzantes	Vigilante Municipal	0105-1936-00027	552678	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6651	6545	26/7/2022	Pablo Ponzantes
21	03-04-11100	Argenys Arnaldo Montes Hernandez	Motorista Municipal (Volqueta)	0105-1986-00168	016734	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6652	6546	26/7/2022	Argenys Montes
TOTAL ACTIVIDADES FINANCIERAS								L. 164,306.56	L. -	L. 5,584.96	L. 158,721.60				
ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL															
22	04-01-11100	Erika Jazmin Rios Polanco	Jefe de personal Municipal	0105-1990-00457	016097	01/07/2022	31/07/2022	11,345.61	0.00	349.06	10,996.55	6653	6547	26/7/2022	Erika Jazmin
23	04-02-11100	Rosel Humberto Martínez Mejía	Director Municipal de Justicia	0105-2001-00672	016280	01/07/2022	31/07/2022	11,345.61	0.00	349.06	10,996.55	6654	6548	26/7/2022	Rosel Mejía
24	04-02-11100	Rosa Lidia Figueroa Rodríguez.	Sec. Municipal de Justicia	0105-1989-00507	015412	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6655	6549	26/7/2022	Rosa Lidia
25	04-02-11100	Arnold Jhohel Gavarrete Henriquez	Jefe de Policia	0105-1989-00756	017031	01/07/2022	31/07/2022	10,345.61	0.00	349.06	9,996.55	6656	6550	26/7/2022	Arnold Gavarrete
26	04-02-11100	Olvin Omar Nuñez Alcantara	Policia Municipal N°1	0201-1997-01305	016679	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6657	6567	26/7/2022	Olvin Nuñez
27	04-02-11100	Kevin Darío Suazo Ávila	Policia Municipal N°2	0105-2003-00073	016345	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6658	6552	26/7/2022	Kevin Suazo
28	04-02-11100	Gabriel Ivan Vargas Gavarrete	Policia Municipal N°3	0101-1991-00698	017613	19/07/2022	31/07/2022	4,113.48	0.00	349.06	3,764.42	6659	6553	26/7/2022	Gabriel Vargas
TOTAL UNIDADES DE APOYO MUNICIPAL								L. 68,001.14	L. -	L. 2,443.42	L. 65,557.72				
ACTIVIDAD 05: UNIDADES DE SERVICIOS PUBLICOS															
29	05-01-11100	Dalin Jose Estrada Ruiz	Jefe de Rastro Municipal	1501-1988-01623	016132	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6660	6554	26/7/2022	Dalin Estrada
30	05-01-11100	Roger Edgardo Velásquez Paz	Fiel del rastro N°1	0105-1981-00630	016579	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6661	6555	26/7/2022	Roger Velásquez
31	05-02-11100	Modesto Amaya García	Vigilante Crematorio Municipal	0105-1976-00595	015432	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6662	6556	26/7/2022	Modesto Amaya

TOTAL UNIDADES DE SERVICIOS PUBLICOS										L.	30,850.83	L.	-	L.	1,047.18	L.	29,803.65				
ACTIVIDAD 06: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL																					
32	06-01-11100	Denis Miguel Hernández Sandoval	Jefe de UMA	0105-1989-00893	016096	01/07/2022	31/07/2022	10,845.61	0.00	349.06	10,496.55	6670	6557	26/7/2022							
33	06-01-11100	Fausto Ruben Lopez Hernandez	Asistente de UMA	0205-1994-00951	015410	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6671	6558	26/7/2022							
34	06-03-11100	Noel Mauricio Ortega Gámez	Jefe de PROMSAT	0822-1977-00085	016348	01/07/2022	31/07/2022	10,845.61	0.00	349.06	10,496.55	6672	6565	26/7/2022	Mauricio Ortega						
TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL										L.	31,974.83	L.	-	L.	1,047.18	L.	30,927.65				
ACTIVIDAD 07: UNIDADES SOCIALES, CULTURALES MUNICIPALES																					
35	07-01-11100	Luis Alonso Martínez López	Jefe de Desarrollo S. y Comun.	0105-1987-00719	015234	01/07/2022	31/07/2022	12,845.61	0.00	349.06	12,496.55	6666	6559	26/7/2022							
36	07-01-11100	Leda Jakeline Espinal Canales	Asist. De Desarrollo S. y Com.	0105-1999-00110	015408	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6667	6560	26/7/2022							
37	07-01-11100	Indira Julissa Euceda Lemus	Secretaria Derechos Humanos	0105-1994-00426	017032	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6668	6561	26/7/2022							
38	07-03-11100	Milvia Elena Díaz Amador	Encargada de Turismo	0105-1996-00582	016559	01/07/2022	31/07/2022	10,845.61	0.00	349.06	10,496.55	6669	6562	26/7/2022	Milvia Diaz						
39	07-04-11100	Carol Nohemy Herrera Mejía	Encargado de Oficina OMM	0105-1983-00110	016563	01/07/2022	31/07/2022	10,845.61	0.00	349.06	10,496.55	6670	6563	26/7/2022							
40	07-04-11100	Saidy Mariela Gabarrete Guardado	Asist. De Oficina OMM.	0105-1986-00084	016688	01/07/2022	31/07/2022	10,283.61	0.00	349.06	9,934.55	6671	6564	26/7/2022	Saidy Gavarrete						
TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES										L.	65,387.66	L.	-	L.	2,094.36	L.	63,293.30				
TOTAL PLANILLA DEL MES DE JULIO DEL 2022										L.	426,541.46	L.	-	L.	13,962.40	L.	412,579.06				

NOTAS: