

| N° | NOMBRE                           | Cargo                           | SUELDO          |           |           | DEDUCIONES       |                         |                         | SUELDO NETO CON DEDUCIONES | VACACIONES | SUELDO NETO A PAGAR | FIRMA                       |
|----|----------------------------------|---------------------------------|-----------------|-----------|-----------|------------------|-------------------------|-------------------------|----------------------------|------------|---------------------|-----------------------------|
|    |                                  |                                 | IDENTIDAD       | MESES     | QUINCENAL | Retención de ISR | Préstamo CODIMERSA S.A. | Aportación IHSS (3.50%) |                            |            |                     |                             |
| 1  | Ruben Darío Pacheco Pereira      | Alcalde Municipal               | 1618-1982-00885 | 50,000.00 | 25,000.00 | 2,541.18         | 0.00                    | 0.00                    | 22,458.82                  | 0.00       | 22,458.82           |                             |
| 2  | Ildefonso Vargas Méndez          | Secretario Municipal            | 1303-1981-00012 | 20,000.00 | 10,000.00 | 70.47            | 0.00                    | 183.25                  | 9,746.28                   | 0.00       | 9,746.28            |                             |
| 3  | Hector Antonio Lozano            | Auditor Interno                 | 0611-1974-02591 | 27,000.00 | 13,500.00 | 652.85           | 0.00                    | 183.25                  | 12,663.90                  | 0.00       | 12,663.90           |                             |
| 4  | Carmen María España Polanco      | Tesorera Municipal              | 1403-1990-00019 | 23,000.00 | 11,500.00 | 342.04           | 0.00                    | 183.25                  | 10,974.71                  | 0.00       | 10,974.71           |                             |
| 5  | Nair Salvador Ponce Reyes        | Asistente de Catastro Municipal | 1618-2000-00086 | 12,137.11 | 6,068.55  | 0.00             | 0.00                    | 183.25                  | 5,885.30                   | 0.00       | 5,885.30            |                             |
| 6  | Diana Mariela Enamorado Gerezano | Secretaria Director Municipal   | 1618-1984-00458 | 12,137.11 | 6,068.55  | 0.00             | 1,600.00                | 183.25                  | 4,285.30                   | 0.00       | 4,285.30            |                             |
| 7  | Virgilio Castellanos Paz         | Policia Municipal               | 1618-1987-00560 | 12,137.11 | 6,068.55  | 0.00             | 1,350.00                | 183.25                  | 4,535.30                   | 0.00       | 4,535.30            | Virgilio Castellanos Paz    |
| 8  | Juan Francisco León Fuentes      | Policia Municipal               | 1618-1975-00303 | 12,137.11 | 6,068.55  | 0.00             | 1,200.00                | 183.25                  | 4,685.30                   | 0.00       | 4,685.30            |                             |
| 9  | Jose Martín Portillo             | Policia Municipal               | 1316-1974-00201 | 12,137.11 | 6,068.55  | 0.00             | 1,200.00                | 183.25                  | 4,685.30                   | 0.00       | 4,685.30            |                             |
| 10 | Lurbin Rossana Figueroa          | Secretaria de la UMA            | 1618-1977-00377 | 12,137.11 | 6,068.55  | 0.00             | 1,650.00                | 183.25                  | 4,235.30                   | 0.00       | 4,235.30            |                             |
| 11 | Marlon Antonio Pineda Paz        | Coordinador de la UTM           | 1618-1972-00275 | 20,000.00 | 10,000.00 | 159.56           | 0.00                    | 183.25                  | 9,657.19                   | 0.00       | 9,657.19            |                             |
| 12 | Jaime Iván Rapalo Trigueros      | Conserje Municipal              | 1618-1984-00564 | 12,137.11 | 6,068.55  | 0.00             | 1,600.00                | 183.25                  | 4,285.30                   | 0.00       | 4,285.30            | Jaime Iván Rapalo Trigueros |
| 14 | Rayman Johelhan Bolaños Torres   | Mecánico Municipal              | 0501-1974-05589 | 17,000.00 | 8,500.00  | 0.00             | 1,895.00                | 183.25                  | 6,421.75                   | 0.00       | 6,421.75            |                             |
| 15 | Jose María López Monge           | Motorista de Tren de Aseo       | 1312-1973-00231 | 12,137.11 | 6,068.55  | 0.00             | 1,150.00                | 183.25                  | 4,735.30                   | 0.00       | 4,735.30            |                             |
| 16 | Anibal Antonio Castellanos       | Motorista de Volqueta           | 1618-1983-00225 | 12,137.11 | 6,068.55  | 0.00             | 1,500.00                | 183.25                  | 4,385.30                   | 0.00       | 4,385.30            |                             |
| 17 | Wilmer Geovany Hernández         | Recolector de Basura            | 1618-1977-00255 | 12,137.11 | 6,068.55  | 0.00             | 0.00                    | 183.25                  | 5,885.30                   | 0.00       | 5,885.30            |                             |
| 18 | Juan Ramón Romero                | Fontanero Municipal             | 1618-1986-00385 | 12,137.11 | 6,068.55  | 0.00             | 1,150.00                | 183.25                  | 4,735.30                   | 0.00       | 4,735.30            |                             |
| 19 | Victor Manuel Urbina Murcia      | Encargado de Mant. A/S          | 1304-1954-00093 | 12,137.11 | 6,068.55  | 0.00             | 2,000.00                | 183.25                  | 3,885.30                   | 0.00       | 3,885.30            |                             |
| 20 | Jose Benito García García        | Mantenim. y Limpieza de A/P     | 1306-1958-00056 | 12,137.11 | 6,068.55  | 0.00             | 0.00                    | 183.25                  | 5,885.30                   | 0.00       | 5,885.30            |                             |
| 21 | Jose Nolvin Rivera Castellanos   | Mantenim. y Limpieza de A/P     | 1606-1973-00080 | 12,137.11 | 6,068.55  | 0.00             | 0.00                    | 183.25                  | 5,885.30                   | 0.00       | 5,885.30            |                             |
| 22 | Margarito Rodas Montroy          | Mantenim. y Limpieza de A/P     | 1410-1980-00097 | 12,137.11 | 6,068.55  | 0.00             | 1,600.00                | 183.25                  | 4,285.30                   | 0.00       | 4,285.30            |                             |

|               |                             |                                             |                 |            |            |          |           |          |            |      |            |  |
|---------------|-----------------------------|---------------------------------------------|-----------------|------------|------------|----------|-----------|----------|------------|------|------------|--|
| 23            | Jose Oriando Melgar Flores  | Mantenim. y Limpieza de A/P                 | 0422-1977-00097 | 12,137.11  | 6,068.55   | 0.00     | 1,250.00  | 183.25   | 4,835.30   | 0.00 | 4,638.30   |  |
| 24            | Victor Hugo Ariza Caballero | Coordinador de Unidad Municipal de Personal | 1618-1981-00156 | 16,000.00  | 9,000.00   | 0.00     | 0.00      | 183.25   | 8,816.75   | 0.00 | 8,816.75   |  |
| TOTALES (Lps) |                             |                                             |                 | 366,193.78 | 184,598.80 | 3,766.10 | 19,145.00 | 4,021.80 | 157,664.20 | 0.00 | 157,664.20 |  |

  
Argen Roberto Pacheco  
Alcalde Municipal

  
Lic. Carlos Espinoza  
Tesorero Municipal



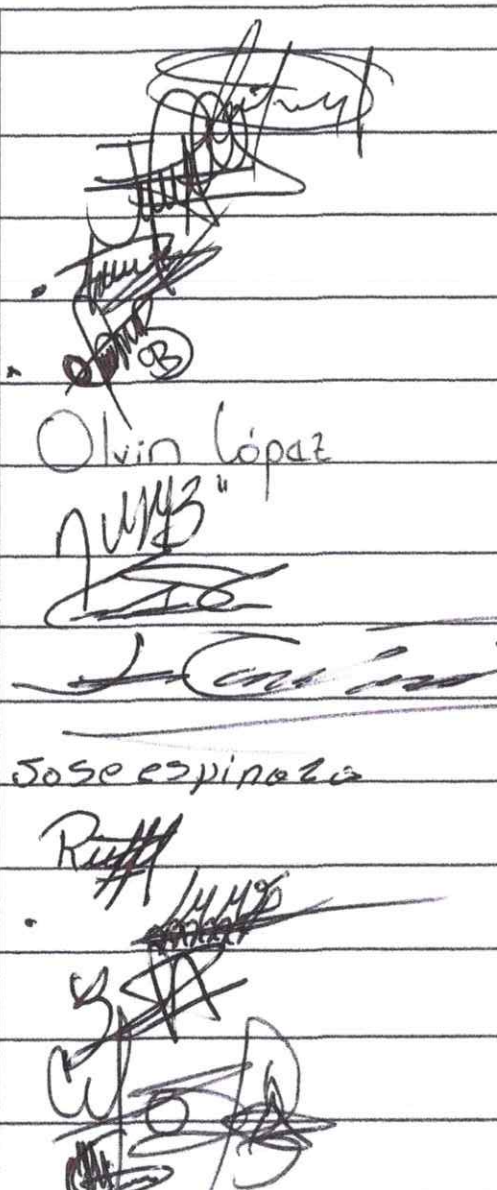
  
Ing. Victor Hugo Ariza  
Gerencia de Recursos Humanos

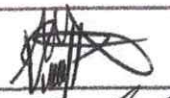
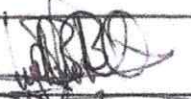
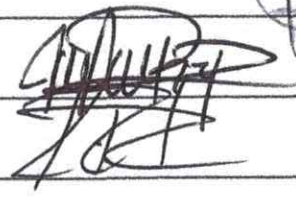
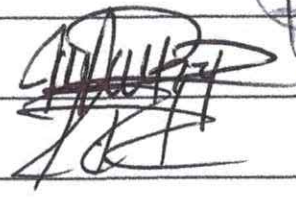
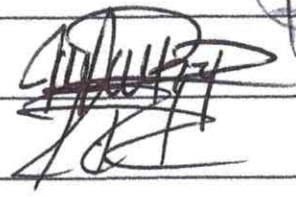
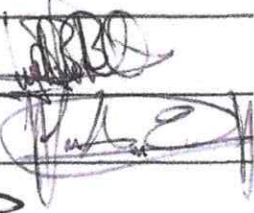


  
P.M. Carmen Mejia  
Contador Municipal

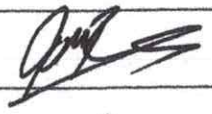


Municipalidad de Quimistán, Santa Bárbara.  
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES (CONTRATOS)  
PERIODO: DEL 01 AL 15 MES DE DICIEMBRE DEL 2022.

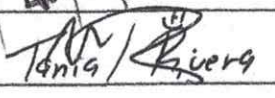
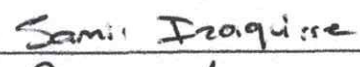
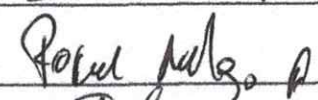
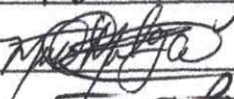
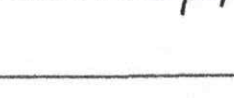
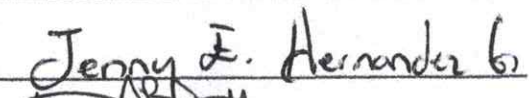
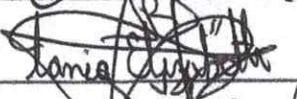
| N°                                 | NOMBRE                            | CARGO                                     | SUELDO          |           |                                          | PAGO DEL 01 AL 07 DE<br>NOVIEMBRE 2022 | Aportacion IHSS<br>(3,50%) | Pago prestamo<br>Codimera | SUELDO NETO | FIRMA                                                                                |
|------------------------------------|-----------------------------------|-------------------------------------------|-----------------|-----------|------------------------------------------|----------------------------------------|----------------------------|---------------------------|-------------|--------------------------------------------------------------------------------------|
|                                    |                                   |                                           | IDENTIDAD       | MENSUAL   | QUINCENAL DEL<br>16 AL 31<br>AGOSTO 2022 |                                        |                            |                           |             |                                                                                      |
| PERSONAL ADMINISTRATIVOS MUNICIPAL |                                   |                                           |                 |           |                                          |                                        |                            |                           |             |                                                                                      |
| 1                                  | Carmen Patricia Mejia Fernandez   | Contadora Municipal                       | 1606-1976-00180 | 14,000.00 | 7,000.00                                 |                                        | 183.25                     |                           | 6,816.75    |  |
| 2                                  | Jessica Leticia Garcia Lopez      | Jefa Presupuesto                          | 0801-1996-13031 | 12,137.11 | 6,068.55                                 |                                        | 183.25                     |                           | 5,885.30    |                                                                                      |
| 3                                  | Iris Amalia Zaldivar Alas         | Asistente de Control Tributario Municipal | 1618-1992-00724 | 12,137.11 | 6,068.55                                 |                                        | 183.25                     |                           | 5,885.30    |                                                                                      |
| 4                                  | Elsa Marilyn Perez Alvarado       | Jefe de Administracion Tributaria         | 1618-1993-01085 | 14,000.00 | 7,000.00                                 |                                        | 183.25                     |                           | 6,816.75    |                                                                                      |
| 5                                  | Olvin Obed Lopez Dubon            | Jefe de Servicios Publicos Municipales    | 1618-1983-00477 | 16,000.00 | 8,000.00                                 |                                        | 183.25                     |                           | 7,816.75    |                                                                                      |
| 6                                  | Norma Gissele Galo Beteta         | Asistente de Secretaria Municipal         | 0801-2000-01228 | 14,000.00 | 7,000.00                                 |                                        | 183.25                     |                           | 6,816.75    |                                                                                      |
| 7                                  | Cristian Alberto Centeno Carranza | Jefe de Catastro Municipal                | 0801-1990-00615 | 15,000.00 | 7,500.00                                 |                                        | 183.25                     |                           | 7,316.75    |                                                                                      |
| 8                                  | Jose Adan Cardona Jerezano        | Director Municipal Justicia               | 1601-1967-00619 | 25,000.00 | 12,500.00                                |                                        | 183.25                     |                           | 12,316.75   |                                                                                      |
| 9                                  | Jose Omar Espinoza Martinez       | Policia Municipal                         | 1618-1988-00222 | 12,137.11 | 6,068.55                                 |                                        | 183.25                     |                           | 5,885.30    |                                                                                      |
| 10                                 | Rufino Oqueli Almendarez Oviedo   | Motorista Municipal                       | 0101-1976-02688 | 12,137.11 | 6,068.55                                 |                                        | 183.25                     |                           | 5,885.30    |                                                                                      |
| 11                                 | Lourdes Maritina Moreno Gamez     | Directora sec. De Artes Municipales       | 1618-1995-00534 | 14,000.00 | 7,000.00                                 |                                        | 183.25                     |                           | 6,816.75    |                                                                                      |
| 12                                 | Yansy Milady Rodriguez Carbajal   | Coordinadora de la Unidad de Compras      | 1618-1981-01013 | 17,500.00 | 8,750.00                                 |                                        | 183.25                     |                           | 8,566.75    |                                                                                      |
| 13                                 | Cynthia Mariela Sagastume Lopez   | Coordinadora O.M.M                        | 1618-1986-00334 | 14,000.00 | 7,000.00                                 |                                        | 183.25                     |                           | 6,816.75    |                                                                                      |
| 14                                 | Jose Omar Ayala Guillen           | Coordinador de UTM                        | 1613-1988-00942 | 15,000.00 | 7,500.00                                 |                                        | 183.25                     |                           | 7,316.75    |                                                                                      |

|    |                                |                                                   |                 |           |          |        |          |                                                                                     |
|----|--------------------------------|---------------------------------------------------|-----------------|-----------|----------|--------|----------|-------------------------------------------------------------------------------------|
| 15 | Vanessa Michelle Mejia Pardo   | Asistente Unidad Tecnica Municipal                | 1618-2000-00087 | 14,000.00 | 7,000.00 | 183.25 | 6,816.75 |   |
| 16 | Jose Santos Lopez Lopez        | Gestion de Riesgo/ Tecnico Desarrollo Comunitario | 1618-1998-00053 | 12,137.11 | 6,068.55 | 183.25 | 5,885.30 |  |
| 17 | Jose Bartolome Zelaya Quintana | Coordinador Desarrollo Comunitario                | 0507-1971-00354 | 17,000.00 | 8,500.00 | 183.25 | 8,316.75 |  |
| 18 | Luis Alejandro Echeverria      | Oficial Portal de Transparencia                   | 1618-1992-00928 | 12,137.11 | 6,068.55 | 183.25 | 5,885.30 |  |
| 19 | Joselyn Lilibeth Rapalo Ramos  | Gestion de Riesgo                                 | 1618-1995-00467 | 12,137.11 | 6,068.55 | 183.25 | 5,885.30 |  |
| 20 | Kensy Mirella Reyes Reyes      | Coordinadora Oficina de la Niñez                  | 1618-1999-00277 | 14,000.00 | 7,000.00 | 183.25 | 6,816.75 |  |
| 21 | Angela Gelsabel Lopez Melgar   | Tecnico en Servicios Generales                    | 1618-1968-00395 | 14,000.00 | 7,000.00 | 183.25 | 6,816.75 |  |

PERSONAL DE INGENIERIA MUNICIPAL

|   |                             |                     |                 |           |           |      |           |                                                                                     |
|---|-----------------------------|---------------------|-----------------|-----------|-----------|------|-----------|-------------------------------------------------------------------------------------|
| 1 | Gerardo Andres Garcia Reyes | Ingeniero Municipal | 0501-1998-03319 | 22,000.00 | 11,000.00 | 0.00 | 11,000.00 |  |
|---|-----------------------------|---------------------|-----------------|-----------|-----------|------|-----------|-------------------------------------------------------------------------------------|

PERSONAL DE DEPARTAMENTO CATASTRO MUNICIPAL

|               |                                    |                                                          |                 |            |            |          |          |            |                                                                                       |
|---------------|------------------------------------|----------------------------------------------------------|-----------------|------------|------------|----------|----------|------------|---------------------------------------------------------------------------------------|
| 1             | Victoriano Lopez Martinez          | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1989-00008 | 12,137.11  | 6,068.55   | 183.25   | 2,335.00 | 3,550.30   |    |
| 2             | Tania Judit Rivera Melgar          | Tecnico de mapeo digitalizacion levantamiento catastral. | 0501-2001-08242 | 12,137.11  | 6,068.55   | 183.25   | 2,000.00 | 3,885.30   |    |
| 3             | Samir Alexis Izaguirre Zaldivar    | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1997-00291 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |   |
| 4             | Rafael Melgar Argueta              | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1981-00838 | 12,137.11  | 6,068.55   | 183.25   | 1,150.00 | 4,735.30   |   |
| 5             | Maria del Carmen Melgar Aguirre    | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1978-00723 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |  |
| 6             | Luis Fernando Lopez Vasquez        | Tecnico de mapeo digitalizacion levantamiento catastral. | 1628-2001-00141 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |  |
| 7             | Jose Adeli Miranda Hernandez       | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1994-01118 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |  |
| 8             | Jenny Elizabeth Hernandez Gonzalez | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1981-01260 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |  |
| 9             | Tania Elizabeth Reyes Villanueva   | Tecnico de mapeo digitalizacion levantamiento catastral. | 0501-1995-05736 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |  |
| 10            | Jessie Maybelline Pineda Aguirre   | Tecnico catastral Municipal                              | 1618-1997-01247 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |  |
| TOTALES (Lps) |                                    |                                                          |                 | 445,830.70 | 222,915.35 | 5,680.75 | 5,485.00 | 211,749.60 |                                                                                       |

Abg. Ruben Dario Pacheco  
Alcalde Municipal



| N° | NOMBRE                           | Cargo                           | SUELDO          |           |           |                   |                         |                         | DEDUCCIONES |  | SUELDO NETO CON DEDUCCIONES | VACACIONES | SUELDO NETO A PAGAR | FIRMA |
|----|----------------------------------|---------------------------------|-----------------|-----------|-----------|-------------------|-------------------------|-------------------------|-------------|--|-----------------------------|------------|---------------------|-------|
|    |                                  |                                 | IDENTIDAD       | MENSUAL   | QUINCENAL | Retención de ISR. | Prestamo CODIMERSA S.A. | Aportación IHSS (3,90%) |             |  |                             |            |                     |       |
| 1  | Ruben Dario Pacheco Pereira      | Alcalde Municipal               | 1618-1982-00685 | 50,000.00 | 25,000.00 | 2,541.18          | 0.00                    | 0.00                    |             |  | 22,458.82                   | 0.00       | 22,458.82           |       |
| 2  | Idelfonso Vargas Mendez          | Secretario Municipal            | 1303-1961-00012 | 20,000.00 | 10,000.00 | 70.47             | 0.00                    | 183.25                  |             |  | 9,746.28                    | 0.00       | 9,746.28            |       |
| 3  | Hector Antonio Lozano            | Auditor Interno                 | 0611-1974-02591 | 27,000.00 | 13,500.00 | 652.85            | 0.00                    | 183.25                  |             |  | 12,663.90                   | 0.00       | 12,663.90           |       |
| 4  | Carmen Maria España Polanco      | Tesorera Municipal              | 1403-1980-00019 | 23,000.00 | 11,500.00 | 342.04            | 1,840.00                | 183.25                  |             |  | 8,134.71                    | 0.00       | 8,134.71            |       |
| 5  | Nain Salvador Ponce Reyes        | Asistente de Catastro Municipal | 1618-2000-00086 | 12,137.11 | 6,068.55  | 0.00              | 0.00                    | 183.25                  |             |  | 5,885.30                    | 0.00       | 5,885.30            |       |
| 6  | Diana Mariela Enamorado Gerezano | Secretaria Director Municipal   | 1618-1984-00458 | 12,137.11 | 6,068.55  | 0.00              | 1,600.00                | 183.25                  |             |  | 4,285.30                    | 0.00       | 4,285.30            |       |
| 7  | Virgilio Castellanos Paz         | Policia Municipal               | 1618-1987-00560 | 12,137.11 | 6,068.55  | 0.00              | 1,350.00                | 183.25                  |             |  | 4,535.30                    | 0.00       | 4,535.30            |       |
| 8  | Juan Francisco Leon Fuentes      | Policia Municipal               | 1618-1975-00303 | 12,137.11 | 6,068.55  | 0.00              | 1,100.00                | 183.25                  |             |  | 4,785.30                    | 0.00       | 4,785.30            |       |
| 9  | Jose Martir Portillo             | Policia Municipal               | 1316-1974-00201 | 12,137.11 | 6,068.55  | 0.00              | 1,200.00                | 183.25                  |             |  | 4,685.30                    | 0.00       | 4,685.30            |       |
| 10 | Lurbin Rossana Figueroa          | Secretaria de la UMA            | 1618-1977-00377 | 12,137.11 | 6,068.55  | 0.00              | 1,850.00                | 183.25                  |             |  | 4,235.30                    | 0.00       | 4,235.30            |       |
| 11 | Marlon Antonio Pineda Paz        | Coordinador de la UTM           | 1618-1972-00275 | 20,000.00 | 10,000.00 | 159.56            | 0.00                    | 183.25                  |             |  | 9,657.19                    | 0.00       | 9,657.19            |       |
| 12 | Jaime Ivan Rapalo Trigueros      | Conserje Municipal              | 1618-1984-00584 | 12,137.11 | 6,068.55  | 0.00              | 1,600.00                | 183.25                  |             |  | 4,285.30                    | 0.00       | 4,285.30            |       |
| 14 | Rayman Johathan Bolaños Torres   | Mecanico Municipal              | 0601-1974-05569 | 17,000.00 | 8,500.00  | 0.00              | 1,800.00                | 183.25                  |             |  | 6,516.75                    | 0.00       | 6,516.75            |       |
| 15 | Jose Maria Lopez Monge           | Motorista de Tren de Aseo       | 1312-1973-00231 | 12,137.11 | 6,068.55  | 0.00              | 1,150.00                | 183.25                  |             |  | 4,735.30                    | 0.00       | 4,735.30            |       |
| 16 | Anibal Antonio Castellanos       | Motorista de Volqueta           | 1618-1983-00225 | 12,137.11 | 6,068.55  | 0.00              | 1,500.00                | 183.25                  |             |  | 4,385.30                    | 0.00       | 4,385.30            |       |
| 17 | Wilmer Geovany Hernandez         | Recolector de Basura            | 1618-1977-00255 | 12,137.11 | 6,068.55  | 0.00              | 1,530.00                | 183.25                  |             |  | 4,355.30                    | 0.00       | 4,355.30            |       |
| 18 | Juan Ramon Romero                | Fontanero Municipal             | 1618-1986-00365 | 12,137.11 | 6,068.55  | 0.00              | 1,150.00                | 183.25                  |             |  | 4,735.30                    | 0.00       | 4,735.30            |       |
| 19 | Victor Manuel Urbina Murcia      | Encargado de Mant. A/S          | 1304-1954-00093 | 12,137.11 | 6,068.55  | 0.00              | 2,000.00                | 183.25                  |             |  | 3,885.30                    | 0.00       | 3,885.30            |       |
| 20 | Jose Benito Garcia Garcia        | Mantenim. y Limpieza de A/P     | 1306-1958-00056 | 12,137.11 | 6,068.55  | 0.00              | 0.00                    | 183.25                  |             |  | 5,885.30                    | 0.00       | 5,885.30            |       |
| 21 | Jose Nolvin Rivera Castellanos   | Mantenim. y Limpieza de A/P     | 1608-1973-00080 | 12,137.11 | 6,068.55  | 0.00              | 0.00                    | 183.25                  |             |  | 5,885.30                    | 0.00       | 5,885.30            |       |
| 22 | Margarito Rodas Monroy           | Mantenim. y Limpieza de A/P     | 1410-1960-00097 | 12,137.11 | 6,068.55  | 0.00              | 1,800.00                | 183.25                  |             |  | 4,285.30                    | 0.00       | 4,285.30            |       |

|                               |                                    |                 |           |          |        |          |  |
|-------------------------------|------------------------------------|-----------------|-----------|----------|--------|----------|--|
| Barloome Zelaya Quintana      | Coordinador Desarrollo Comunitario | 0507-1971-00354 | 17,000.00 | 8,500.00 | 183.25 | 8,316.75 |  |
| Ja Alejandro Echeverria       | Oficial Portal de Transparencia    | 1618-1992-00928 | 12,137.11 | 6,068.55 | 183.25 | 5,885.30 |  |
| isselyn Lilibeth Rapalo Ramos | Gestion de Riesgo                  | 1618-1995-00467 | 12,137.11 | 6,068.55 | 183.25 | 5,885.30 |  |
| issy Mirella Reyes Reyes      | Coordinadora Oficina de la Niñez   | 1618-1998-00277 | 14,000.00 | 7,000.00 | 183.25 | 6,816.75 |  |
| gela Getzabel Lopez Melgar    | Tecnico en Servicios Generales     | 1618-1998-00395 | 14,000.00 | 7,000.00 | 183.25 | 6,816.75 |  |

PERSONAL DE INGENIERIA MUNICIPAL

|                           |                     |                 |           |           |      |           |  |
|---------------------------|---------------------|-----------------|-----------|-----------|------|-----------|--|
| rardo Andres Garcia Reyes | Ingeniero Municipal | 0501-1996-03319 | 22,000.00 | 11,000.00 | 0.00 | 11,000.00 |  |
|---------------------------|---------------------|-----------------|-----------|-----------|------|-----------|--|

PERSONAL DE DEPARTAMENTO CATASTRO MUNICIPAL

|                              |                                                          |                 |            |            |          |          |            |
|------------------------------|----------------------------------------------------------|-----------------|------------|------------|----------|----------|------------|
| toriano Lopez Martinez       | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1989-00008 | 12,137.11  | 6,068.55   | 183.25   | 1,800.00 | 4,085.30   |
| la Judi Rivera Melgar        | Tecnico de mapeo digitalizacion levantamiento catastral. | 0501-2001-08242 | 12,137.11  | 6,068.55   | 183.25   | 2,000.00 | 3,885.30   |
| ir Alexis Izaguirre Zaldivar | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1987-00291 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |
| el Melgar Argueta            | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1981-00838 | 12,137.11  | 6,068.55   | 183.25   | 1,150.00 | 4,735.30   |
| del Carmen Melgar Aguirre    | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1978-00723 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |
| Fernando Lopez Vasquez       | Tecnico de mapeo digitalizacion levantamiento catastral. | 1628-2001-00141 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |
| Adeli Miranda Hernandez      | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1994-01118 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |
| Elizabeth Hernandez Gonzalez | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1981-01260 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |
| Elizabeth Reyes Villanueva   | Tecnico de mapeo digitalizacion levantamiento catastral. | 0501-1985-05736 | 12,137.11  | 6,068.55   | 183.25   | 1,840.00 | 4,045.30   |
| Maybeline Pineda Aguirre     | Tecnico catastral Municipal                              | 1618-1997-01247 | 12,137.11  | 6,068.55   | 183.25   |          | 5,885.30   |
| TOTALES (Lps)                |                                                          |                 | 445,830.70 | 222,915.35 | 5,880.75 | 6,790.00 | 210,444.60 |

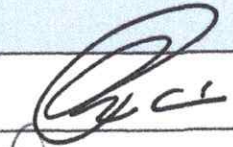
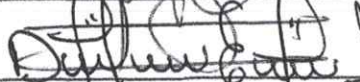
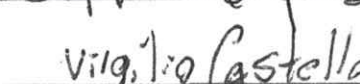
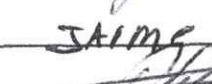
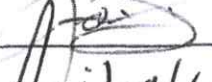


|             |                             |                                             |                 |            |            |          |           |          |            |      |            |  |
|-------------|-----------------------------|---------------------------------------------|-----------------|------------|------------|----------|-----------|----------|------------|------|------------|--|
| 23          | Jose Orlando Meigar Flores  | Mantenim. y Limpieza de AP                  | 0422-1977-00097 | 12,137.11  | 6,068.55   | 0.00     | 1,250.00  | 183.25   | 4,635.30   | 0.00 | 4,635.30   |  |
| 24          | Victor Hugo Ariza Caballero | Coordinador de Unidad Municipal de Personal | 1618-1981-00156 | 18,000.00  | 9,000.00   | 0.00     | 0.00      | 183.25   | 8,816.75   | 0.00 | 8,816.75   |  |
| TOTAL (Lps) |                             |                                             |                 | 389,193.78 | 184,566.85 | 3,766.10 | 22,320.00 | 4,031.50 | 154,479.20 | 0.00 | 154,479.20 |  |



Municipalidad de Quimistán, Santa Bárbara.  
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES (CONTRATOS)  
PERIODO: DEL 16 AL 31 MES DE DICIEMBRE DEL 2022.

| PERSONAL ADMINISTRATIVOS MUNICIPAL |                                   |                                                   |                 |           |           |        |           |  |  |  |
|------------------------------------|-----------------------------------|---------------------------------------------------|-----------------|-----------|-----------|--------|-----------|--|--|--|
| 1                                  | Carmen Patricia Mejia Fernandez   | Contadora Municipal                               | 1806-1976-00180 | 14,000.00 | 7,000.00  | 183.25 | 6,816.75  |  |  |  |
| 2                                  | Jessica Leticia Garcia Lopez      | Jefa Presupuesto                                  | 0801-1996-13031 | 12,137.11 | 6,068.55  | 183.25 | 5,885.30  |  |  |  |
| 3                                  | Iris Arnela Zaldivar Alas         | Asistente de Control Tributario Municipal         | 1818-1992-00724 | 12,137.11 | 6,068.55  | 183.25 | 5,885.30  |  |  |  |
| 4                                  | Elsa Marilyn Perez Alvarado       | Jefe de Administracion Tributaria                 | 1818-1993-01085 | 14,000.00 | 7,000.00  | 183.25 | 6,816.75  |  |  |  |
| 5                                  | Olvin Obed Lopez Dubon            | Jefe de Servicios Publicos Municipales            | 1818-1983-00477 | 16,000.00 | 8,000.00  | 183.25 | 7,816.75  |  |  |  |
| 6                                  | Norma Giselle Galo Belata         | Asistente de Secretaria Municipal                 | 0601-2000-01228 | 14,000.00 | 7,000.00  | 183.25 | 6,816.75  |  |  |  |
| 7                                  | Cristian Alberto Centeno Carranza | Jefe de Catastro Municipal                        | 0801-1990-00615 | 15,000.00 | 7,500.00  | 183.25 | 7,316.75  |  |  |  |
| 8                                  | Jose Adan Cardona Jerezano        | Director Municipal Justicia                       | 1801-1967-00619 | 25,000.00 | 12,500.00 | 183.25 | 12,316.75 |  |  |  |
| 9                                  | Jose Osmer Espinoza Martinez      | Policia Municipal                                 | 1818-1988-00222 | 12,137.11 | 6,068.55  | 183.25 | 5,885.30  |  |  |  |
| 10                                 | Rufino Oqueli Almaraz Oviedo      | Motorista Municipal                               | 0101-1976-02688 | 12,137.11 | 6,068.55  | 183.25 | 5,885.30  |  |  |  |
| 11                                 | Lourdes Maritza Moreno Gamaz      | Directora esc. De Artes Municipales               | 1818-1995-00534 | 14,000.00 | 7,000.00  | 183.25 | 6,816.75  |  |  |  |
| 12                                 | Yancy Miliady Rodriguez Carbajal  | Coordinadora de la Unidad de Compras              | 1818-1981-01013 | 17,500.00 | 8,750.00  | 183.25 | 8,566.75  |  |  |  |
| 13                                 | Cynthia Mariela Sagastume Lopez   | Coordinadora O.M.M                                | 1818-1986-00334 | 14,000.00 | 7,000.00  | 183.25 | 6,816.75  |  |  |  |
| 14                                 | Jose Omar Ayala Guillen           | Coordinador de UTM                                | 1813-1988-00942 | 15,000.00 | 7,500.00  | 183.25 | 7,316.75  |  |  |  |
| 15                                 | Vanessa Michelle Mejia Perdomo    | Asistente Unidad Tecnica Municipal                | 1818-2000-00087 | 14,000.00 | 7,000.00  | 183.25 | 6,816.75  |  |  |  |
| 16                                 | Jose Santos Lopez Lopez           | Gestion de Riesgo/ Tecnico Desarrollo Comunitario | 1818-1998-00053 | 12,137.11 | 6,068.55  | 183.25 | 5,885.30  |  |  |  |

| N° | NOMBRE                           | Cargo                           | SUELDO          |           |           | SUELDO NETO A PAGAR | FIRMA                                                                                 |
|----|----------------------------------|---------------------------------|-----------------|-----------|-----------|---------------------|---------------------------------------------------------------------------------------|
|    |                                  |                                 | IDENTIDAD       | MENSUAL   | QUINCENAL |                     |                                                                                       |
| 1  | Ruben Dario Pacheco Pereira      | Alcalde Municipal               | 1618-1982-00885 | 50,000.00 | 25,000.00 | 48,575.34           |    |
| 2  | Ildefonso Vargas Mendez          | Secretario Municipal            | 1303-1961-00012 | 20,000.00 | 10,000.00 | 20,000.00           |    |
| 3  | Hector Antonio Lozano            | Auditor Interno                 | 0611-1974-02591 | 27,000.00 | 13,500.00 | 27,000.00           |    |
| 4  | Carmen Maria España Polanco      | Tesorera Municipal              | 1403-1990-00019 | 23,000.00 | 11,500.00 | 16,887.67           |    |
| 5  | Nain Salvador Ponce Reyes        | Asistente de Catastro Municipal | 1618-2000-00086 | 12,137.11 | 6,068.55  | 12,137.11           |    |
| 6  | Diana Mariela Enamorado Gerezano | Secretaria Director Municipal   | 1618-1984-00458 | 12,137.11 | 6,068.55  | 12,137.11           |    |
| 7  | Virgilio Castellanos Paz         | Policia Municipal               | 1618-1987-00560 | 12,137.11 | 6,068.55  | 12,137.11           | Virgilio Castellanos Paz                                                              |
| 8  | Juan Francisco Leon Fuentes      | Policia Municipal               | 1618-1975-00303 | 12,137.11 | 6,068.55  | 12,137.11           |    |
| 9  | Jose Martir Portillo             | Policia Municipal               | 1316-1974-00201 | 12,137.11 | 6,068.55  | 12,137.11           |    |
| 10 | Lurbin Rossana Figueroa          | Secretaria de la UMA            | 1618-1977-00377 | 12,137.11 | 6,068.55  | 12,137.11           |   |
| 11 | Marlon Antonio Pineda Paz        | Coordinador de la UTM           | 1618-1972-00275 | 20,000.00 | 10,000.00 | 17,917.81           |  |
| 12 | Jaime Ivan Rapalo Trigueros      | Conserje Municipal              | 1618-1984-00564 | 12,137.11 | 6,068.55  | 12,137.11           | JAIME RAPALO TRIGUEROS                                                                |
| 14 | Rayman Johathan Bolaños Torres   | Mecanico Municipal              | 0501-1974-05569 | 17,000.00 | 8,500.00  | 17,000.00           |  |
| 15 | Jose Maria Lopez Monge           | Motorista de Tren de Aseo       | 1312-1973-00231 | 12,137.11 | 6,068.55  | 12,137.11           |  |
| 16 | Anibal Antonio Castellanos       | Motorista de Volqueta           | 1618-1963-00225 | 12,137.11 | 6,068.55  | 12,137.11           | Anibal A.C.                                                                           |
| 17 | Wilmer Geovany Hernandez         | Recolector de Basura            | 1618-1977-00255 | 12,137.11 | 6,068.55  | 12,137.11           | Wilmer G.H.                                                                           |
| 18 | Juan Ramon Romero                | Fontanero Municipal             | 1618-1966-00365 | 12,137.11 | 6,068.55  | 12,137.11           |  |

|                      |                                |                                             |                 |                   |                   |                   |                  |
|----------------------|--------------------------------|---------------------------------------------|-----------------|-------------------|-------------------|-------------------|------------------|
|                      | Victor Manuel Urbina Murcia    | Encargado de Mant. A/S                      | 1304-1954-00093 | 12,137.11         | 6,068.55          | 12,137.11         | <i>AVILLOSA</i>  |
| 20                   | Jose Benito Garcia Garcia      | Mantenim. y Limpieza de A/P                 | 1306-1958-00056 | 12,137.11         | 6,068.55          | 12,137.11         | <i>JB Garcia</i> |
| 21                   | Jose Nolvin Rivera Castellanos | Mantenim. y Limpieza de A/P                 | 1606-1973-00080 | 12,137.11         | 6,068.55          | 12,137.11         |                  |
| 22                   | Margarito Rodas Monroy         | Mantenim. y Limpieza de A/P                 | 1410-1960-00097 | 12,137.11         | 6,068.55          | 12,137.11         |                  |
| 23                   | Jose Orlando Melgar Flores     | Mantenim. y Limpieza de A/P                 | 0422-1977-00097 | 12,137.11         | 6,068.55          | 12,137.11         |                  |
| 24                   | Victor Hugo Ariza Caballero    | Coordinador de Unidad Municipal de Personal | 1618-1981-00156 | 18,000.00         | 9,000.00          | 16,126.03         |                  |
| <b>TOTALES (Lps)</b> |                                |                                             |                 | <b>389,193.76</b> | <b>184,506.80</b> | <b>355,700.61</b> |                  |

  
**Abg. Ruben Dario Pacheco**  
 Alcalde Municipal

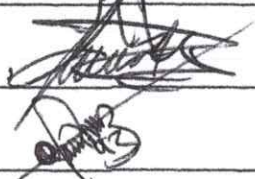
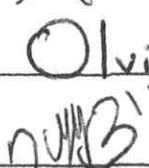
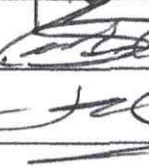
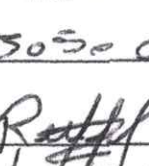
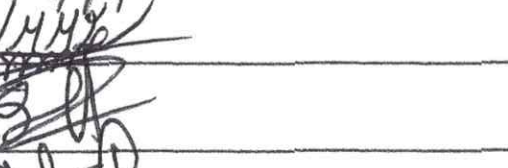
  
**Lic. Carolina España Polanco**  
 Tesorero Municipal

  
**Ing. Victor Hugo Ariza**  
 Jefe Recursos Humanos

  
**P.M. Gerardo Mejia**  
 Contador Municipal



Municipalidad de Quimistán, Santa Bárbara.  
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES (CONTRATOS)  
PERIODO: DECIMOTERCER MES DEL 2022. (DICIEMBRE)

| Nº                                 | NOMBRE                            | CARGO                                     | SUELDO          |           |           | SUELDO NETO | FIRMA                                                                                 |
|------------------------------------|-----------------------------------|-------------------------------------------|-----------------|-----------|-----------|-------------|---------------------------------------------------------------------------------------|
|                                    |                                   |                                           | IDENTIDAD       | MESES     | QUINCENAL |             |                                                                                       |
| PERSONAL ADMINISTRATIVOS MUNICIPAL |                                   |                                           |                 |           |           |             |                                                                                       |
| 1                                  | Carmen Patricia Mejia Fernandez   | Contadora Municipal                       | 1606-1976-00180 | 14,000.00 | 7,000.00  | 12,542.47   |    |
| 2                                  | Jessica Leticia Garcia Lopez      | Jefa Presupuesto                          | 0801-1996-13031 | 12,137.11 | 6,068.55  | 6,583.97    |    |
| 3                                  | Iris Amalia Zaldivar Alas         | Asistente de Control Tributario Municipal | 1618-1992-00724 | 12,137.11 | 6,068.55  | 10,541.00   |    |
| 4                                  | Elsa Marilyn Perez Alvarado       | Jefe de Administracion Tributaria         | 1618-1993-01085 | 14,000.00 | 7,000.00  | 7,594.52    |   |
| 5                                  | Olvin Obed Lopez Dubon            | Jefe de Servicios Publicos Municipales    | 1618-1983-00477 | 16,000.00 | 8,000.00  | 8,679.45    | Olvin Lopez                                                                           |
| 6                                  | Norma Gissele Galo Beteta         | Asistente de Secretaria Municipal         | 0801-2000-01228 | 14,000.00 | 7,000.00  | 10,279.45   | Norma Gissele Galo Beteta                                                             |
| 7                                  | Cristian Alberto Centeno Carranza | Jefe de Catastro Municipal                | 0801-1990-00615 | 15,000.00 | 7,500.00  | 13,027.40   |  |
| 8                                  | Jose Adan Cardona Jerezano        | Director Municipal Justicia               | 1601-1967-00619 | 25,000.00 | 12,500.00 | 22,808.22   |  |
| 9                                  | Jose Osmar Espinoza Martinez      | Policia Municipal                         | 1618-1988-00222 | 12,137.11 | 6,068.55  | 8,545.86    | Jose Osmar Espinoza                                                                   |
| 10                                 | Rufino Oquell Almendarez Oviedo   | Motorista Municipal                       | 0101-1976-02688 | 12,137.11 | 6,068.55  | 11,073.03   | Rufino Oquell Almendarez Oviedo                                                       |
| 11                                 | Lourdes Maritza Moreno Gamez      | Directora esc. De Artes Municipales       | 1618-1995-00534 | 14,000.00 | 7,000.00  | 8,169.88    |  |
| 12                                 | Yansy Miledy Rodriguez Carbajal   | Coordinadora de la Unidad de Compras      | 1618-1981-01013 | 17,500.00 | 8,750.00  | 15,965.75   |  |
| 13                                 | Cynthia Mariela Sagastume Lopez   | Coordinadora O.M.M                        | 1618-1986-00334 | 14,000.00 | 7,000.00  | 5,830.14    |  |
| 14                                 | Jose Omar Ayala Guillen           | Coordinador de UTM                        | 1613-1988-00942 | 15,000.00 | 7,500.00  | 13,684.93   |  |

|    |                                |                                                   |                 |           |          |           |
|----|--------------------------------|---------------------------------------------------|-----------------|-----------|----------|-----------|
| 15 | Vaneasa Michelle Mejia Perdomo | Asistente Unidad Tecnica Municipal                | 1618-2000-00087 | 14,000.00 | 7,000.00 | 11,008.22 |
| 16 | Jose Santos Lopez Lopez        | Gestion de Riesgo/ Tecnico Desarrollo Comunitario | 1618-1998-00053 | 12,137.11 | 6,068.55 | 7,847.56  |
| 17 | Jose Bartolome Zelaya Quintana | Coordinador Desarrollo Comunitario                | 0507-1971-00354 | 17,000.00 | 8,500.00 | 9,841.10  |
| 18 | Luis Alejandro Echeverria      | Oficial Portal de Transparencia                   | 1618-1992-00928 | 12,137.11 | 6,068.55 | 7,814.79  |
| 19 | Josselyn Lilibeth Rapalo Ramos | Gestion de Riesgo                                 | 1618-1995-00467 | 12,137.11 | 6,068.55 | 9,111.15  |
| 20 | Kensy Mirella Reyes Reyes      | Coordinadora Oficina de la Nifex                  | 1618-1999-00277 | 14,000.00 | 7,000.00 | 8,783.56  |
| 21 | Angela Getsabel Lopez Melgar   | Tecnico en Servicios Generales                    | 1618-1988-00395 | 14,000.00 | 7,000.00 | 5,830.14  |

*[Handwritten signatures and initials over the first six rows of the table]*

Angela Lopez

PERSONAL DE INGENIERIA MUNICIPAL

|   |                             |                     |                 |           |           |          |
|---|-----------------------------|---------------------|-----------------|-----------|-----------|----------|
| 1 | Gerardo Andres Garcia Reyes | Ingeniero Municipal | 0501-1996-03319 | 22,000.00 | 11,000.00 | 6,208.22 |
|---|-----------------------------|---------------------|-----------------|-----------|-----------|----------|

*[Handwritten signature over the row for Gerardo Andres Garcia Reyes]*

PERSONAL DE DEPARTAMENTO CATASTRO MUNICIPAL

|               |                                    |                                                          |                 |            |            |            |
|---------------|------------------------------------|----------------------------------------------------------|-----------------|------------|------------|------------|
| 1             | Victoriano Lopez Martinez          | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1989-00008 | 12,137.11  | 6,068.55   | 11,073.03  |
| 2             | Tania Judit Rivera Melgar          | Tecnico de mapeo digitalizacion levantamiento catastral. | 0501-2001-06242 | 12,137.11  | 6,068.55   | 10,541.00  |
| 3             | Samir Alexis Izaguirre Zaldivar    | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1997-00291 | 12,137.11  | 6,068.55   | 10,541.00  |
| 4             | Rafael Melgar Argueta              | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1981-00838 | 12,137.11  | 6,068.55   | 10,541.00  |
| 5             | Maria del Carmen Melgar Aguirre    | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1978-00723 | 12,137.11  | 6,068.55   | 10,541.00  |
| 6             | Luis Fernando Lopez Vasquez        | Tecnico de mapeo digitalizacion levantamiento catastral. | 1628-2001-00141 | 12,137.11  | 6,068.55   | 10,541.00  |
| 7             | Jose Adali Miranda Hernandez       | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1994-01118 | 12,137.11  | 6,068.55   | 10,707.26  |
| 8             | Jenny Elizabeth Hernandez Gonzalez | Tecnico de mapeo digitalizacion levantamiento catastral. | 1618-1981-01260 | 12,137.11  | 6,068.55   | 10,541.00  |
| 9             | Tania Elizabeth Reyes Villanueva   | Tecnico de mapeo digitalizacion levantamiento catastral. | 0501-1995-05736 | 12,137.11  | 6,068.55   | 6,085.18   |
| 10            | Jessie Maybelline Pineda Aguirre   | Tecnico catastral Municipal                              | 1618-1997-01247 | 12,137.11  | 6,068.55   | 5,752.66   |
| TOTALES (Lps) |                                    |                                                          |                 | 445,830.70 | 222,915.35 | 318,234.92 |

*[Handwritten signatures and initials over the rows of the Catastro Municipal table]*

Tania Rivera

Samir Izaguirre

Rosad Melgo A.

Jenny E. Hernandez G.

Abg. Rubén Darío Pacheco  
Alcalde Municipal

Lic. Carmen María Escalante P  
Tesorero Municipal

Ing. Víctor Hugo Ariza C  
Jefe de Unidad Municipal de Recursos Humanos

M. Carmen Mejía  
Contador Municipal