



MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA
PLANILLA DE SUELDOS Y SALARIOS
MES DE MAYO 2023



| No | Codigo | NOMBRE | CARGO | DOCUMENTOS PERSONALES | | Fecha de Ingreso | TOTAL DEVENGADO | DEDUCCIONES | | | TOTAL DEDUCCIONES | TOTAL A PAGAR | N° DE CHEQUE | N° DE ORDEN | FECHA DE PAGO | |
|--|-------------|-----------------------------------|--|-----------------------|--|------------------|----------------------|---------------------|--------------------|-------------|---------------------|----------------------|--------------|-------------|---------------|--|
| | | | | Identidad | | | | LH.SS | ISR | OTROS | | | | | | |
| ACTIVIDAD 01: ACTIVIDADES CENTRALES | | | | | | | | | | | | | | | | |
| 1 | 01-02-11100 | Mario José Meléndez Matute | Alcalde Municipal | 0105-1960-00055 | | 25/01/2006 | 43,483.77 | 0.00 | 4,277.51 | 0.00 | 4,277.51 | 39,206.26 | | | 19/05/2023 | |
| 2 | 01-02-11100 | Diana Julissa Alemán Cáliz | Vice Alcalde | 0101-1989-01439 | | 25/01/2018 | 27,829.62 | 0.00 | 1,186.45 | 0.00 | 1,186.45 | 26,643.17 | | | 19/05/2023 | |
| 3 | 01-02-11100 | Oswal Fernando Gomez Gomez | Regidor Municipal | 0102-1984-00215 | | 14/02/2022 | 20,872.21 | 366.51 | 142.84 | 0.00 | 509.35 | 20,362.86 | | | 19/05/2023 | |
| 4 | 01-03-11100 | Marco Antonio Pineda Inestroza | Auditor Interno | 0102-1985-00473 | | 15/10/2015 | 17,393.51 | 366.51 | 0.00 | 0.00 | 366.51 | 17,027.00 | | | 19/05/2023 | |
| 5 | 01-04-11100 | Silvia Yolanda Ardón Lopez | Secretaria Municipal | 0103-1948-00122 | | 14/03/2007 | 16,523.84 | 366.51 | 0.00 | 0.00 | 366.51 | 16,157.33 | | | 19/05/2023 | |
| 6 | 01-04-11100 | Dunia Janeth Johnson Aguiar | Asistente de Secretaria | 0101-1992-00035 | | 06/05/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| TOTAL ACTIVIDADES CENTRALES | | | | | | | L. 140,017.75 | L. 1,466.04 | L. 5,606.80 | L. - | L. 7,072.84 | L. 132,944.91 | | | | |
| ACTIVIDAD 03: ACTIVIDADES FINANCIERAS | | | | | | | | | | | | | | | | |
| 7 | 03-02-11100 | Mery Sagrario Espinal Pineda | Jefe de Admón Tributaria | 0318-1973-00153 | | 22/03/2018 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 8 | 03-02-11100 | Walquidia Waleska Vega Canelas | Asist.de Admón Tributaria | 0101-1989-03613 | | 23/06/2018 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 9 | 03-03-11100 | Raul Enrique Toscano Rivera | Jefe de Catastro | 1807-1980-01525 | | 07/03/2019 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 10 | 03-03-11100 | Marlon Obdulio Gonzalez Rosales | Tecnico de Catastro | 0106-1986-00242 | | 23/11/2020 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 11 | 03-03-11100 | Edy Fernando Guevara Gomez | Tecnico de Catastro | 1707-1981-00732 | | 14/04/2022 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 12 | 03-03-11100 | Camila Dolores Escobar Lopez | Secretaria de catastro | 0101-2001-01535 | | 07/03/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 13 | 03-03-11100 | Nelson David Mejia Rodriguez | Perito valuador | 0102-1984-00045 | | 25/06/2014 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 14 | 03-04-11100 | Yoselin Ysamar Bardales Caceres | Jefe de Contabilidad | 0102-1993-00202 | | 29/10/2018 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 15 | 03-05-11100 | Claudia Maribel Salgado Hernandez | Tesorerera Municipal | 0101-1990-01090 | | 26/09/2021 | 16,523.84 | 366.51 | 0.00 | 0.00 | 366.51 | 16,157.33 | | | 19/05/2023 | |
| 16 | 03-05-11100 | Maryuri Odeth Ordoñez Sanchez | Cajera | 0101-1987-03002 | | 01/04/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 17 | 03-05-11100 | Juan Ramón Bautista Ramirez | Vigilante Municipal | 0102-1976-00139 | | 28/02/2006 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 18 | 03-05-11100 | Hector David Midence Sanchez | Vigilante Municipal | 0104-1963-00242 | | 07/03/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 19 | 03-05-11100 | Federico Avila | Vigilante Municipal | 0820-1968-00116 | | 01/04/2022 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 20 | 03-05-11100 | Izamar Yohany Sanchez Escobar | Aseador Municipal | 0101-1991-02019 | | 04/09/2006 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 21 | 03-05-11100 | Jose Yovany Everrett Gervasy | Motorista Municipal | 1807-1981-00939 | | 07/03/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| TOTAL ACTIVIDADES FINANCIERAS | | | | | | | L. 216,549.12 | L. 5,497.65 | L. - | L. - | L. 5,497.65 | L. 211,051.47 | | | | |
| ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL | | | | | | | | | | | | | | | | |
| 22 | 04-01-11100 | Claudia Dinora Johnson Herrera | Recursos Humanos | 0102-1990-00115 | | 15/11/2018 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 23 | 04-02-11100 | Fredys Alexander Acosta Silva | Director de Justicia Municipal | 0510-1975-00631 | | 08/08/2018 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 24 | 04-02-11100 | Yessenia Patricia Alemán Banegas | Secretaria de Justicia Municipal | 0102-1971-00091 | | 06/03/2006 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 25 | 04-02-11100 | Santiago Meraz Herrera | Inspector de Policia | 1709-1984-00862 | | 23/06/2014 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 26 | 04-02-11100 | Ramon Eucebio Ponce Varela | Policia Municipal N° 1 | 0102-1962-00096 | | 04/06/2014 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 27 | 04-02-11100 | Jesus Obdulio Hernandez Rodriguez | Policia Municipal N° 2 | 0201-1964-00025 | | 07/03/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 28 | 04-02-11100 | Oscar Enrique Benitez V | Policia Municipal N° 3 | 1214-1968-00027 | | 24/10/2022 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 29 | 04-02-11100 | Cesar Alberto Sanchez Miralda | Policia Municipal N° 4 | 0104-1967-00064 | | 26/04/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 30 | 04-02-11100 | Silvia Corina Pineda | Oficial de Acceso a la Informacion Publica | 0102-1991-00107 | | 27/12/2021 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| TOTAL UNIDADES DE APOYO MUNICIPAL | | | | | | | L. 126,711.92 | L. 3,298.59 | L. - | L. - | L. 3,298.59 | L. 123,413.33 | | | | |
| ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL | | | | | | | | | | | | | | | | |
| 31 | 05-01-11100 | Marvin René Trail Martinez | Jefe de UMA | 0101-1977-01566 | | 24/03/2018 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 32 | 05-01-11100 | Nohe Virgilio Burgos Pereira | Encargado de Limpieza de La Playa | 0102-1980-00267 | | 16/03/2022 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| TOTAL UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL | | | | | | | L. 29,568.96 | L. 733.02 | L. - | L. - | L. 733.02 | L. 28,835.94 | | | | |
| ACTIVIDAD 09: UNIDADES SOCIALES, CULTURALES MUNICIPALES | | | | | | | | | | | | | | | | |
| 34 | 06-01-01100 | Mario Enrique Peri Norales | Encargada de Etnias | 0501-1970-01758 | | 08/03/2019 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| 35 | 06-01-11100 | Georgina Maresa Alemán Ocampo | Encargada OMM | 0101-1980-03134 | | 24/07/2006 | 15,654.16 | 366.51 | 0.00 | 0.00 | 366.51 | 15,287.65 | | | 19/05/2023 | |
| 36 | 05-01-11100 | Griselda Davanara Mejia Moncada | TRC | 0506-1974-00766 | | 19/12/2022 | 13,914.80 | 366.51 | 0.00 | 0.00 | 366.51 | 13,548.29 | | | 19/05/2023 | |
| TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES | | | | | | | L. 43,483.76 | L. 1,099.53 | L. - | L. - | L. 1,099.53 | L. 42,384.23 | | | | |
| TOTAL PLANILLA | | | | | | | L. 550,301.51 | L. 12,804.83 | L. 5,606.80 | L. - | L. 17,701.63 | L. 540,629.98 | | | | |

MARIO JOSÉ MELÉNDEZ MATUTE
 Alcalde Municipal

YOSELIN YSAMAR BARDALES CACERES
 Contador Municipal

CLAUDIA MARIBEL SALGADO HERNANDEZ
 Tesorera Municipal



MUNICIPALIDAD DE EL PORVENIR, ATLANTIDA
PLANILLA DE DIETAS AÑO 2023
PRIMERA DIETA MES DE MAYO 2023



| NO | CODIGO | NOMBRE | CARGO | IDENTIDAD | TOTAL DEVENGADO | DEDUCCION 12.5 % ISR | TOTAL A PAGAR | # DE CHEQUE | # DE ORDEN | FECHA DE PAGO | FIRMA |
|--|-------------|---------------------------------|------------|-----------------|-----------------|----------------------|---------------|-------------|------------|---------------|-------|
| ACTIVIDADES 01: ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 1 | 01-01-11800 | Luis Alberto Trochez Vasquez | Regidor #1 | 0101-1981-02482 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9703 | 9791 | 16/5/2023 | |
| 2 | 01-01-11800 | Karol Jackeline Zelaya Rivera | Regidor #3 | 0501-1981-05024 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9704 | 9792 | 16/5/2023 | |
| 3 | 01-01-11800 | Ada Laritza Vargas Salgado | Regidor #4 | 0102-1982-00159 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9705 | 9793 | 16/5/2023 | |
| 4 | 01-01-11800 | Sergio Medina Villalta | Regidor #5 | 0509-1959-00174 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9706 | 9794 | 16/5/2023 | |
| 5 | 01-01-11800 | Orlando Ramon Rodriguez Moncada | Regidor #6 | 0704-1970-00552 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9707 | 9795 | 16/5/2023 | |
| 6 | 01-01-11800 | Edgardo Gonzalo Nuñez | Regidor #7 | 1507-1958-00009 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9708 | 9796 | 16/5/2023 | |
| 7 | 01-01-11800 | Katia Dayana Flores Valle | Regidor #8 | 0102-1997-00305 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9709 | 9797 | 16/5/2023 | |
| TOTAL PLANILLA | | | | | Lps.79,052,77 | Lps.9,131,57 | Lps.69,921,20 | | | | |



Silvia Yolanda Ardon
Secretaria Municipal



Claudia Maribel Salgado Hernandez
Tesorera Municipal



MUNICIPALIDAD DE EL PORVENIR, ATLANTIDA
PLANILLA DE DIETAS AÑO 2023
SEGUNDA DIETA MES DE MAYO 2023



| NO | CODIGO | NOMBRE | CARGO | IDENTIDAD | TOTAL DEVENGADO | DEDUCCION 12.5 % ISR | TOTAL A PAGAR | # DE CHEQUE | # DE ORDEN | FECHA DE PAGO | FIRMA |
|--|-------------|---------------------------------|------------|-----------------|-----------------|----------------------|---------------|-------------|------------|---------------|-------|
| ACTIVIDADES 01: ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 1 | 01-01-11800 | Luis Alberto Trochez Vasquez | Regidor #1 | 0101-1981-02482 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9778 | 9867 | 26/5/2023 | |
| 2 | 01-01-11800 | Karol Jackeline Zelaya Rivera | Regidor #3 | 0501-1981-05024 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9779 | 9868 | 26/5/2023 | |
| 3 | 01-01-11800 | Ada Laritza Vargas Salgado | Regidor #4 | 0102-1982-00159 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9780 | 9869 | 26/5/2023 | |
| 4 | 01-01-11800 | Sergio Medina Villalta | Regidor #5 | 0509-1959-00174 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9781 | 9870 | 26/5/2023 | |
| 5 | 01-01-11800 | Orlando Ramon Rodriguez Moncada | Regidor #6 | 0704-1970-00552 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9782 | 9871 | 26/5/2023 | |
| 6 | 01-01-11800 | Edgardo Gonzalo Nuñez | Regidor #7 | 1507-1958-00009 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9783 | 9872 | 26/5/2023 | |
| 7 | 01-01-11800 | Katia Dayana Flores Valle | Regidor #8 | 0102-1997-00305 | Lps.10,436,11 | Lps.1,304.51 | Lps.9,131.60 | 9784 | 9873 | 26/5/2023 | |
| TOTAL PLANILLA | | | | | Lps.73,052,77 | Lps.9,131,57 | Lps.63,921,20 | | | | |



Silvia Yolanda Ardon
 Secretaria Municipal

