



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



| No   | Codigo      | NOMBRE                            | CARGO   | DOCUMENTOS PERSONALES<br>Identidad | Fecha de Ingreso | TOTAL<br>DEVENGADO   | DEDUCCIONES         |                    |             | TOTAL<br>DEDUCCIONES | TOTAL A PAGAR        | Nº DE<br>CHEQUE | Nº DE<br>ORDEN | FECHA DE PAGO |
|--|-------------|-----------------------------------|---|------------------------------------|------------------|----------------------|---------------------|--------------------|-------------|----------------------|----------------------|-----------------|----------------|---------------|
|  |             |                                   |   |                                    |                  |                      | L.H.S.S             | ISR                | OTROS       |                      |                      |                 |                |               |
| <b>ACTIVIDAD 01: ACTIVIDADES CENTRALES</b>                         |             |                                   |   |                                    |                  |                      |                     |                    |             |                      |                      |                 |                |               |
| 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            |                 |                | 25/09/2023    |
| 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            |                 |                | 25/09/2023    |
| 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            |                 |                | 25/09/2023    |
| 4  | 01-03-11100 | Marco Antonio Pineda Inestroza    | Auditor Interno                                   | 0102-1985-00473                    | 26/06/2023       | 17,393.51            | 366.51              | 0.00               | 0.00        | 366.51               | 17,027.00            |                 |                | 25/09/2023    |
| 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            |                 |                | 25/09/2023    |
| 6  | 01-04-11100 | Dunia Ianeth Johnson Aguilar      | Asistente de Secretaria                           | 0101-1992-00035                    | 06/05/2019       | 13,914.80            | 366.51              | 0.00               | 0.00        | 366.51               | 13,548.29            |                 |                | 25/09/2023    |
| <b>TOTAL ACTIVIDADES CENTRALES</b>                                 |             |                                   |   |                                    |                  | <b>L. 140,017.75</b> | <b>L. 1,466.04</b>  | <b>L. 5,606.80</b> | <b>L. -</b> | <b>7,072.84</b>      | <b>L. 132,944.91</b> |                 |                |               |
| <b>ACTIVIDAD 03: ACTIVIDADES FINANCIERAS</b>                       |             |                                   |   |                                    |                  |                      |                     |                    |             |                      |                      |                 |                |               |
| 7  | 03-01-11100 | Zulma Virginia Canelas Zavala     | Analista de Presupuesto                           | 0201-1981-00602                    | 26/06/2023       | 15,654.16            | 366.51              | 0.00               | 0.00        | 366.51               | 15,287.65            |                 |                | 25/09/2023    |
| 8  | 03-02-11100 | Mery Sagarrio 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            |                 |                | 25/09/2023    |
| 9  | 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            |                 |                | 25/09/2023    |
| 10   | 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            |                 |                | 25/09/2023    |
| 11   | 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            |                 |                | 25/09/2023    |
| 12   | 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            |                 |                | 25/09/2023    |
| 13   | 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            |                 |                | 25/09/2023    |
| 14   | 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            |                 |                | 25/09/2023    |
| 15   | 03-04-11100 | Yoselin Ysamar Badales Caceres    | JeFe de Contabilidad                              | 0102-1993-00202                    | 29/10/2018       | 15,654.16            | 366.51              | 0.00               | 0.00        | 366.51               | 15,287.65            |                 |                | 25/09/2023    |
| 16   | 03-05-11100 | Claudia Maribel Salgado Hernandez | Tesorera Municipal                                | 0101-1990-01090                    | 26/09/2021       | 16,523.84            | 366.51              | 0.00               | 0.00        | 366.51               | 16,157.33            |                 |                | 25/09/2023    |
| 17   | 03-05-11100 | Marvuri Odeth Ordoñez Sanchez     | Cajera  | 0101-1987-03002                    | 01/04/2019       | 13,914.80            | 366.51              | 0.00               | 0.00        | 366.51               | 13,548.29            |                 |                | 25/09/2023    |
| 18   | 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            |                 |                | 25/09/2023    |
| 19   | 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            |                 |                | 25/09/2023    |
| 20   | 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            |                 |                | 25/09/2023    |
| 21   | 03-05-11100 | Izamar Yohany Sanchez Escobar     | Aseadora Municipal                                | 0101-1991-02019                    | 04/09/2006       | 13,914.80            | 366.51              | 0.00               | 0.00        | 366.51               | 13,548.29            |                 |                | 25/09/2023    |
| 22   | 03-05-11100 | Jose Yovany Everett Gervasy       | Motorista Municipal                               | 1807-1981-00939                    | 07/03/2019       | 13,914.80            | 366.51              | 0.00               | 0.00        | 366.51               | 13,548.29            |                 |                | 25/09/2023    |
| <b>TOTAL ACTIVIDADES FINANCIERAS</b>                               |             |                                   |   |                                    |                  | <b>L. 232,203.28</b> | <b>L. 5,864.16</b>  | <b>L. -</b>        | <b>L. -</b> | <b>L. 5,864.16</b>   | <b>L. 226,339.12</b> |                 |                |               |
| <b>ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL</b>                   |             |                                   |   |                                    |                  |                      |                     |                    |             |                      |                      |                 |                |               |
| 23   | 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            |                 |                | 25/09/2023    |
| 24   | 04-02-11100 | Silvia Corina Pineda              | Oficial de Acceso a la                            | 0102-1991-00107                    | 27/12/2021       | 13,914.80            | 366.51              | 0.00               | 0.00        | 366.51               | 13,548.29            |                 |                | 25/09/2023    |
| 25   | 04-03-11100 | Fredys Alexander Aleosta 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            |                 |                | 25/09/2023    |
| 26   | 04-03-11100 | 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            |                 |                | 25/09/2023    |
| 27   | 04-03-11100 | 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            |                 |                | 25/09/2023    |
| 28   | 04-03-11100 | 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            |                 |                | 25/09/2023    |
| 29   | 04-03-11100 | 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            |                 |                | 25/09/2023    |
| 30   | 04-03-11100 | 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            |                 |                | 25/09/2023    |
| 31   | 04-03-11100 | 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            |                 |                | 25/09/2023    |
| 32   | 04-04-11100 | Carlos Ramon Motiño Serrano       | Gerente de Obras y Servicios Públicos Municipales | 0106-1981-00128                    | 12/06/2023       | 27,000.00            | 366.51              | 0.00               | 0.00        | 366.51               | 26,633.49            |                 |                | 25/09/2023    |
| <b>TOTAL UNIDADES DE APOYO MUNICIPAL</b>                           |             |                                   |   |                                    |                  | <b>L. 155,711.92</b> | <b>L. 3,665.10</b>  | <b>L. -</b>        | <b>L. -</b> | <b>L. 3,665.10</b>   | <b>L. 152,046.82</b> |                 |                |               |
| <b>ACTIVIDAD 06: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL</b> |             |                                   |   |                                    |                  |                      |                     |                    |             |                      |                      |                 |                |               |
| 33   | 06-01-11100 | Marvin René Trail Martínez        | JeFe de UMA                                       | 0101-1977-01566                    | 24/03/2018       | 15,654.16            | 366.51              | 0.00               | 0.00        | 366.51               | 15,287.65            |                 |                | 25/08/2023    |
| 34   | 06-01-11100 | 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            |                 |                | 25/08/2023    |
| <b>TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL</b>         |             |                                   |   |                                    |                  | <b>L. 29,568.96</b>  | <b>L. 733.02</b>    | <b>L. -</b>        | <b>L. -</b> | <b>L. 733.02</b>     | <b>L. 28,835.94</b>  |                 |                |               |
| <b>ACTIVIDAD 07: UNIDADES SOCIALES, CULTURALES MUNICIPALES</b>     |             |                                   |   |                                    |                  |                      |                     |                    |             |                      |                      |                 |                |               |
| 35   | 07-03-11100 | 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            |                 |                | 25/09/2023    |
| 36   | 07-04-11100 | 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            |                 |                | 25/09/2023    |
| <b>TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES</b>             |             |                                   |   |                                    |                  | <b>L. 29,568.96</b>  | <b>L. 733.02</b>    | <b>L. -</b>        | <b>L. -</b> | <b>L. 733.02</b>     | <b>L. 28,835.94</b>  |                 |                |               |
| <b>TOTAL PLANILLA</b>  |             |                                   |   |                                    |                  | <b>L. 587,074.67</b> | <b>L. 12,261.34</b> | <b>L. 5,606.80</b> | <b>L. -</b> | <b>L. 18,068.14</b>  | <b>L. 569,002.73</b> |                 |                |               |

**MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA**  
**ALCALDE JOSÉ MELÉNDEZ MATUTE**  
**MUNICIPAL**

**REGIÓN DE LOS DEPARTAMENTOS DE HONDURAS**  
**YOSELIN YSAMAR BADALES CACERES**  
**CONTADOR MUNICIPAL**

**MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA**  
**TESORERIA**  
**CLAUDIA MARIBEL SALGADO HERNANDEZ**  
**TESORERA MUNICIPAL**





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



| NO   | CODIGO      | NOMBRE                          | CARGO      | IDENTIDAD       | TOTAL DEVENGADO | DEDUCCION 12.5 % ISR | TOTAL A PAGAR | # DE CHEQUE | # DE ORDEN | FECHA DE PAGO | FIRMA |
|--|-------------|---------------------------------|------------|-----------------|-----------------|----------------------|---------------|-------------|------------|---------------|-------|
| <b>ACTIVIDADES 01: ACTIVIDADES CENTRALES</b> |             |                                 |            |                 |                 |                      |               |             |            |               |       |
| 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  | 10346       | 10441      | 14/9/2023     |       |
| 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  | 10347       | 10442      | 14/9/2023     |       |
| 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  | 10348       | 10443      | 14/9/2023     |       |
| 4  | 01-01-11800 | Sergio Medina Villalta          | Regidor #5 | 0509-1959-00174 | Lps.10,436,11   | Lps.1,304.51         | Lps.9,131.60  | 10349       | 10444      | 14/9/2023     |       |
| 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  | 10350       | 10445      | 14/9/2023     |       |
| 6  | 01-01-11800 | Edgardo Gonzalo Nuñez           | Regidor #7 | 1507-1955-00009 | Lps.10,436,11   | Lps.1,304.51         | Lps.9,131.60  | 10351       | 10446      | 14/9/2023     |       |
| 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  | 10352       | 10447      | 14/9/2023     |       |
| <b>TOTAL PLANILLA</b>                        |             |                                 |            |                 | Lps.73,052,77   | Lps.9,131,57         | Lps.63,921,20 |             |            |               |       |



Silvia Yolanda Ardon  
Secretaria Municipal



Claudia Maribel Salgado  
Tesorera Municipal



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



| NO  | CODIGO      | NOMBRE                           | CARGO      | IDENTIDAD       | TOTAL DEVENGADO | DEDUCCION 12.5 % ISR | TOTAL A PAGAR | # DE CHEQUE | # DE ORDEN | FECHA DE PAGO | FIRMA |
|---|-------------|----------------------------------|------------|-----------------|-----------------|----------------------|---------------|-------------|------------|---------------|-------|
| <b>ACTIVIDADES 01:ACTIVIDADES CENTRALES</b> |             |                                  |            |                 |                 |                      |               |             |            |               |       |
| 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  | 10447       | 10543      | 29/9/2023     |       |
| 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  | 10448       | 10544      | 29/9/2023     |       |
| 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  | 10449       | 10545      | 29/9/2023     |       |
| 4   | 01-01-11800 | Sergio Medina Villalta           | Regidor #5 | 0509-1959-00174 | Lps.10,436,11   | Lps.1,304.51         | Lps.9,131.60  | 10450       | 10546      | 29/9/2023     |       |
| 5   | 01-01-11800 | Orlando Ramon Rodriguez Montcada | Regidor #6 | 0704-1970-00552 | Lps.10,436,11   | Lps.1,304.51         | Lps.9,131.60  | 10451       | 10547      | 29/9/2023     |       |
| 6   | 01-01-11800 | Edgardo Gonzalo Nuñez            | Regidor #7 | 1507-1955-00009 | Lps.10,436,11   | Lps.1,304.51         | Lps.9,131.60  | 10452       | 10548      | 29/9/2023     |       |
| 7   | 01-01-11800 | Katia Dayaria Flores Valle       | Regidor #8 | 0102-1997-00305 | Lps.10,436,11   | Lps.1,304.51         | Lps.9,131.60  | 10453       | 10549      | 29/9/2023     |       |
| <b>TOTAL PLANILLA</b>                       |             |                                  |            |                 | Lps.73,052,77   | Lps.9,131,57         | Lps.63,921,20 |             |            |               |       |



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