



MUNICIPALIDAD DE LA MASICA, ATLANTIDA  
PLANILLA DE SUELDOS Y SALARIOS  
CORRESPONDIENTE AL MES DE ENERO DEL AÑO 2024



| No | Codigo      | NOMBRE                          | CARGO                         | DOCUMENTOS PERSONALES |           | TIEMPO TRABAJADO |            | TOTAL     | Deducciones | Deducciones IHTS | TOTAL A PAGAR | ORDEN DE PAGO | Nº DE CHEQUE | FECHA DE PAGO | FIRMA |
|----|-------------|---------------------------------|-------------------------------|-----------------------|-----------|------------------|------------|-----------|-------------|------------------|---------------|---------------|--------------|---------------|-------|
|    |             |                                 |                               | Identidad             | Solvencia | Desde            | Hasta      |           |             |                  |               |               |              |               |       |
| 1  | 01-02-11100 | Milvia Elvira Diaz Amador       | Secretaria en Abcile          | 0105-1096-00582       | 22570     | 01/01/2024       | 31/01/2024 | 13,000.00 | 0.00        | 366.51           | 12,633.49     | 9884          | 9718         | 31/1/2024     |       |
| 2  | 01-02-11100 | Suelen Suley Firo Noriega       | Vice Alcaldesa                | 0105-1092-00147       | 22793     | 01/01/2024       | 31/01/2024 | 20,000.00 | 0.00        | 366.51           | 19,633.49     | 9885          | 9719         | 31/1/2024     |       |
| 3  | 01-03-11100 | Miriam Yolanda Maldonado        | Auditor Interno               | 0105-1976-00353       | 22791     | 01/01/2024       | 31/01/2024 | 14,500.00 | 0.00        | 366.51           | 14,133.49     | 9886          | 9720         | 31/1/2024     |       |
| 4  | 01-04-11100 | Claudia Anabel Garcia Araya     | Secretaria Municipal          | 0101-1975-01772       | 021136    | 01/01/2024       | 31/01/2024 | 17,500.00 | 0.00        | 366.51           | 17,133.49     | 9887          | 9721         | 31/1/2024     |       |
| 5  | 03-01-11100 | Enil Moises Alfaro Romero       | Jefe de Admon Tributaria      | 0105-1988-00266       | 22741     | 01/01/2024       | 31/01/2024 | 14,000.00 | 0.00        | 366.51           | 13,633.49     | 9888          | 9722         | 31/1/2024     |       |
| 6  | 03-01-11100 | Dacen Josue Martinez Espinal    | Asistente Admon. Tributaria   | 0105-2000-00448       | 22626     | 01/01/2024       | 31/01/2024 | 12,000.00 | 0.00        | 366.51           | 11,633.49     | 9889          | 9723         | 31/1/2024     |       |
| 7  | 03-01-11100 | Fernando Irmel Lazo Lopez       | Gestor de cobro N°1           | 0105-1989-00539       | 22744     | 01/01/2024       | 31/01/2024 | 12,000.00 | 0.00        | 366.51           | 11,633.49     | 9890          | 9724         | 31/1/2024     |       |
| 8  | 03-01-11100 | Ara Yodira M. Arillo Pacheco    | Gestor de cobro N°2           | 0107-1979-00665       | 021599    | 01/01/2024       | 31/01/2024 | 12,500.00 | 0.00        | 366.51           | 12,133.49     | 9891          | 9725         | 31/1/2024     |       |
| 9  | 03-02-11100 | Joel Danilo Castro Martinez     | Jefe de Catastro              | 0105-2002-00849       | 22549     | 01/01/2024       | 31/01/2024 | 14,000.00 | 0.00        | 366.51           | 13,633.49     | 9892          | 9726         | 31/1/2024     |       |
| 10 | 03-02-11100 | Carmen Stefany Najera Hernandez | Asst. de Admon. Catastral     | 0105-1993-00204       | 22746     | 01/01/2024       | 31/01/2024 | 12,000.00 | 0.00        | 366.51           | 11,633.49     | 9893          | 9727         | 31/1/2024     |       |
| 11 | 03-02-11100 | Carlos Josue Reyes Hernandez    | Tecnico Catastral             | 0105-2001-00860       | 22789     | 01/01/2024       | 31/01/2024 | 12,000.00 | 0.00        | 366.51           | 11,633.49     | 9894          | 9728         | 31/1/2024     |       |
| 12 | 03-02-11100 | Elvir Noel Geremida Martue      | Tecnico Catastral             | 0105-1987-00440       | 021553    | 01/01/2024       | 31/01/2024 | 12,200.00 | 0.00        | 366.51           | 11,833.49     | 9895          | 9729         | 31/1/2024     |       |
| 13 | 03-03-11100 | Rony Josue Rodriguez Reyes      | Jefe de Contab. y Presupuesto | 0105-1997-00032       | 021581    | 01/01/2024       | 31/01/2024 | 14,000.00 | 0.00        | 366.51           | 13,633.49     | 9896          | 9730         | 31/1/2024     |       |
| 14 | 03-04-11100 | Madelin Nicolli Maria Oquendo   | Tesorera Municipal            | 0105-2003-00158       | 021557    | 01/01/2024       | 31/01/2024 | 16,200.00 | 0.00        | 366.51           | 15,833.49     | 9897          | 9731         | 31/1/2024     |       |
| 15 | 03-04-11100 | Suany Marely Caceres Valle      | Asst. de Tesoreria            | 0410-2003-00741       | 021556    | 01/01/2024       | 31/01/2024 | 12,000.00 | 0.00        | 366.51           | 11,633.49     | 9898          | 9732         | 31/1/2024     |       |
|    | 03-04-11100 |                                 | Cajera No 1 La Masica         |                       |           |                  |            | 0.00      | 0.00        | 0.00             |               |               |              |               |       |



|                                   |              |                                 |                                  |                 |        |            |            |            |      |          |            |      |      |           |   |
|-----------------------------------|--------------|---------------------------------|----------------------------------|-----------------|--------|------------|------------|------------|------|----------|------------|------|------|-----------|---|
| 16                                | 03-04-11100  | Evelyn Maltrey Espinoza Guillen | Cajera No 2 S.J.P                | 0105-2003-00757 | 22531  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9899 | 9733 | 31/1/2024 |   |
| 17                                | 03-04-11100  | Tony Alfredo Benilla Castellon  | Conserje Municipal               | 0105-2000-00241 | 22543  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9900 | 9734 | 31/1/2024 |   |
| 18                                | 03-04-11100  | Doris Cecilia Navarro           | Aseoora Municipal                | 0106-1968-00057 | 021983 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9901 | 9735 | 31/1/2024 |   |
| 19                                | 03-04-11100  | Juan Ramon Mejia Ramos          | Vigilante Municipal              | 0105-1991-00149 | 22796  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9902 | 9736 | 31/1/2024 |   |
| 20                                | 03-04-11100  | Gabriel Ivan Vargas Gvarrete    | Motorista Municipal (Voluntaria) | 0102-1991-00698 | 22798  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9903 | 9737 | 31/1/2024 |   |
| 21                                | 03-04-11100  | Basilio Antonio Calidonio Diaz  | Motorista Municipal N°1          | 0105-1977-00081 | 22799  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9904 | 9738 | 31/1/2024 |   |
|                                   | 03-04-11100  | —                               | Motorista Municipal N°2          | —               | —      | —          | —          | —          | 0.00 | —        | —          | —    | —    | —         | — |
| 23                                | 03-04-11100  | Eduardo Romero Nieto            | Operador del Pánel               | 0105-1959-00114 | 22738  | 01/01/2024 | 31/01/2024 | 20,000.00  | 0.00 | 366.51   | 10,633.49  | 9905 | 9739 | 31/1/2024 |   |
| 1014. ACIONADO DEST. MANEJOS      |              |                                 |                                  |                 |        |            |            |            |      |          |            |      |      |           |   |
|                                   |              |                                 |                                  |                 |        |            |            | 24,500.00  | —    | 6,997.48 | 2,502.86   |      |      |           |   |
| 24                                | 04-01-11100  | Enla Azarín Ríos Polanco        | Jefe de personal Municipal       | 0105-1980-00457 | 021950 | 01/01/2024 | 31/01/2024 | 15,200.00  | 0.00 | 366.51   | 14,833.49  | 9906 | 9740 | 31/1/2024 |   |
| 25                                | 04-01-11100  | Michael Xavier Merced Madrid    | Encargado de Compras             | 0105-2001-00105 | 021955 | 01/01/2024 | 31/01/2024 | 13,500.00  | 0.00 | 366.51   | 13,133.49  | 9907 | 9742 | 31/1/2024 |   |
|                                   | 04-01-11100  | —                               | Administración Financiera        | —               | —      | —          | —          | —          | 0.00 | —        | —          | —    | —    | —         | — |
| 26                                | 04-02-11100  | Cristel Ninoth Estrada Ceilo    | Director Municipal de Justicia   | 0106-1997-00052 | 22794  | 01/01/2024 | 31/01/2024 | 13,500.00  | 0.00 | 366.51   | 13,133.49  | 9908 | 9742 | 31/1/2024 |   |
| 27                                | 04-02-11100  | Deyli Julissa Antunez Vázquez   | Sec. Municipal de Justicia       | 0106-1999-00313 | 22792  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9909 | 9743 | 31/1/2024 |   |
| 28                                | 04-02-11100  | Juan de Jesus Valencia Zavala   | Jefe de Policia Municipal        | 0105-1972-00221 | 021979 | 01/01/2024 | 31/01/2024 | 12,400.00  | 0.00 | 366.51   | 12,033.49  | 9910 | 9744 | 31/1/2024 |   |
| 29                                | 04-02-11100  | Olbin Mauricio Sanchez Zuniga   | Policia Municipal N°1            | 0105-1987-00815 | 22577  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9911 | 9745 | 31/1/2024 |   |
| 30                                | 04-02-11100  | Kevin Danilo Suardo Avila       | Policia Municipal N°2            | 0105-2003-00073 | 22739  | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9912 | 9746 | 31/1/2024 |   |
| 31                                | 04-02-11100  | Maynor Mizaral Calles Lopez     | Policia Municipal N°3            | 0105-1992-00666 | 021975 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9913 | 9747 | 31/1/2024 |   |
|                                   | 04-02-11100  | —                               | Policia Municipal N°4            | —               | —      | —          | —          | —          | 0.00 | —        | —          | —    | —    | —         | — |
| 32                                | 04-03-111001 | Eduardo Jose Argueta Vargas     | Unidad Tecnica Municipal         | 0105-2002-00215 | 22550  | 01/01/2024 | 31/01/2024 | 10,000.00  | 0.00 | 366.51   | 18,633.49  | 9914 | 9748 | 31/1/2024 |   |
| 1015. UNIDAD DE ASESORIA JURIDICA |              |                                 |                                  |                 |        |            |            |            |      |          |            |      |      |           |   |
|                                   |              |                                 |                                  |                 |        |            |            | 121,400.00 | —    | 3,298.38 | 118,101.61 |      |      |           |   |
| 33                                | 05-01-11100  | Dalio Jose Estrada Ruiz         | Jefe de Rastro Municipal         | 1501-1988-01623 | 022050 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9915 | 9749 | 31/1/2024 |   |
| 34                                | 05-01-11100  | Roger Edgardo Velásquez Paz     | Fiel del Rastro N°1              | 0105-1981-00630 | 022064 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9916 | 9750 | 31/1/2024 |   |
| 35                                | 05-02-11100  | Modesto Anaya Garcia            | Vigilante Crenatorio Municipal   | 0105-1976-00595 | 022063 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51   | 11,633.49  | 9917 | 9751 | 31/1/2024 |   |
| 1016. UNIDAD DE ASESORIA TECNICA  |              |                                 |                                  |                 |        |            |            |            |      |          |            |      |      |           |   |
|                                   |              |                                 |                                  |                 |        |            |            | 164,000.00 | —    | 1,085.31 | 162,914.69 |      |      |           |   |
| 36                                | 06-01-11100  | Denis Miguel Hernández Sandoval | Jefe de UTA                      | 0105-1989-00893 | 22530  | 01/01/2024 | 31/01/2024 | 13,500.00  | 0.00 | 366.51   | 13,133.49  | 9918 | 9752 | 31/1/2024 |   |



|                                          |             |                                   |                                 |                 |         |            |            |            |      |           |            |      |            |                    |
|------------------------------------------|-------------|-----------------------------------|---------------------------------|-----------------|---------|------------|------------|------------|------|-----------|------------|------|------------|--------------------|
| 57                                       | 06-03-11100 | Fuente Ruben Lopez Hernandez      | Asistente de JMA                | 0205-1994-00951 | 02:1591 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51    | 12,633.40  | 9719 | 31/12/2024 | <i>[Signature]</i> |
| 58                                       | 06-03-11100 | Darrans Jacqueline Melis Diaz     | Técnico de Regulación y Control | 0106-2005-00322 | 21,790  | 01/01/2024 | 31/01/2024 | 13,000.00  | 0.00 | 366.51    | 12,633.40  | 9720 | 31/12/2024 |                    |
| 59                                       | 06-03-11100 | Noel Mauricio Ortega Gámez        | Jefe de PC/MSAT                 | 0823-1077-00085 | 21,542  | 01/01/2024 | 31/01/2024 | 13,000.00  | 0.00 | 366.51    | 12,633.40  | 9721 | 31/12/2024 | <i>[Signature]</i> |
| TOTAL (PUNTO DE VENTA) 1 MON. PUNTO      |             |                                   |                                 |                 |         |            |            |            |      |           |            |      |            |                    |
| 40                                       | 07-03-11100 | Luis Alonso Martínez López        | Jefe de Desarrollo S. y Comu.   | 0105-1987-00715 | 02:1592 | 01/01/2024 | 31/01/2024 | 15,000.00  | 0.00 | 366.51    | 14,633.40  | 9722 | 31/12/2024 | <i>[Signature]</i> |
| 41                                       | 07-03-11100 | Wagner Josue Espinosa Andino      | Asst. De Desarrollo S. y Com.   | 0105-2001-00560 | 02:1561 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51    | 12,633.40  | 9723 | 31/12/2024 | <i>[Signature]</i> |
| 42                                       | 07-03-11100 | Josue Nataneri Almerdaz Barahona  | Secretario Director Humano      | 0105-1984-00113 | 02:1547 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51    | 12,633.40  | 9724 | 31/12/2024 | <i>[Signature]</i> |
| 43                                       | 07-03-11100 | —                                 | Encargado de Turismo            | —               | —       | —          | —          | —          | 0.00 | —         | —          | —    | —          | —                  |
| 43                                       | 07-04-11100 | Lecdi Jaelaine Espinal Canales    | Encargado de Oficina DMM        | 0105-1996-00110 | 02:1580 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51    | 12,633.40  | 9725 | 31/12/2024 | <i>[Signature]</i> |
| 44                                       | 07-04-11100 | Sayid Maribel Gabarrone Guadalupe | Asst. De Oficina DMM            | 0105-1984-00084 | 02:1578 | 01/01/2024 | 31/01/2024 | 12,000.00  | 0.00 | 366.51    | 12,633.40  | 9726 | 31/12/2024 | <i>[Signature]</i> |
| TOTAL (PUNTO DE VENTA) 2 MON. PUNTO      |             |                                   |                                 |                 |         |            |            |            |      |           |            |      |            |                    |
| TOTAL PLAN LA DEL 1984-2020 DEL AÑO 2024 |             |                                   |                                 |                 |         |            |            | 572,050.00 | —    | 15,750.00 | 514,800.00 |      |            |                    |

NOTAS:

  
**MUNICIPALIDAD DE LA MASICA**  
 Alcaldesa Municipal

  
**MUNICIPALIDAD DE LA MASICA**  
 Secretario Municipal

  
**MUNICIPALIDAD DE LA MASICA**  
 Tesorero Municipal

  
**MUNICIPALIDAD DE LA MASICA**  
 Jefe de Oficina