



PLANILLA DE PAGO DE DECIMO TERCER MES DE SALARIO 2023



No.	Nombre	Identidad	No. Cuenta	Cargo	Fecha de	Sueldo	Sueldo	Total	Tiempo	Total	Banco	Embargo	Total	TOTAL
					Ingreso	Mensual 2022	Mensu 2023			D.T.M.	Atlántida		Retención	A PAGAR
1	Reynold Arturo Castro	0509-1965-00127	20113231714	Alcalde Municipal	27/1/2014	35,000.00	38,000.00	73,000.00	360	38,000.00		11400.00	11400.00	26,600.00
2	Nestor Josías Canales	0509-1988-00097	20113231672	Vice Alcalde	25/1/2022	23,000.00	25,000.00	48,000.00	360	25,000.00			0.00	25,000.00
3	Elvin Adonay Romero	1607-1984-00421	20113231318	Gerente Municipa	1/2/2018	18,500.00	20,500.00	39,000.00	360	20,500.00	5,500.00		5500.00	15,000.00
4	Virna Suyapa Moya	0509-1975-00080	20113231771	Secretaría Municipi	16/2/2014	17,500.00	20,000.00	37,500.00	360	20,000.00			0.00	20,000.00
5	Claudia Yodeth Oviedo Lopez	0506-1982-00341		Asist Sec.Corp.	1/1/2023		13,000.00	13,000.00	360	13,000.00			0.00	13,000.00
6	Rosa del Carmen Varela Lopez	0509-1982--00361		Per. Apoyo Admin	1/1/2023		13,000.00	13,000.00	360	13,000.00			0.00	13,000.00
7	SkarletH Haydee Velasquez	1201-1992-00691	20113231755	Archivo	1/5/2018	12,000.00	13,000.00	25,000.00	360	13,000.00			0.00	13,000.00
8	Jose Martin Caceres Ramos	0509-1979-00467	20113231508	Motorista Municipi	15/5/2020	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
9	Henry David Castro	0509-1974-00279	20113231409	Motorista Municipi	1/3/2011	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
10	Joel Alfonso Perdomo Guzman	0501-1986-08141		Motorista Municipi	1/1/2023		13,000.00	13,000.00	360	13,000.00			0.00	13,000.00
11	Luisa Villanueva	0314-1969-00114	20113231599	Aseadora	2/2/2008	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
12	Keyla Raquel Najar	0509-1975-00059	20113231573	Encargada Fotoco	1/8/2014	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
13	Kerwin David Ferrufino	0512-1994-01051	20113231565	Presupuesto	5/1/2017	14,000.00	16,000.00	30,000.00	360	16,000.00			0.00	16,000.00
14	Idalmy Espinal Portillo	1804-1958-01711	20113231417	Contadora Mun.	13/6/2019	14,000.00	16,000.00	30,000.00	360	16,000.00			0.00	16,000.00
15	Eduin Antonio Padilla H.	0512-1994-01051	20113231292	Asistente Contabil	14/1/2022	12,000.00	13,500.00	25,500.00	360	13,500.00			0.00	13,500.00
16	Yahaira Abigail Ramirez	0512-1992-01555	20113231789	Tesorera	9/4/2014	17,000.00	19,000.00	36,000.00	360	19,000.00			0.00	19,000.00
17	Sadan Levi Rodríguez	0509-2002-00084	20113231730	Asistente Tesoreri	1/1/2022	11,500.00	14,000.00	25,500.00	360	14,000.00			0.00	14,000.00
18	Nestor Chinchilla Madrid	0509-1991-00354	20113231680	Jefe de Control Tri	5/3/2014	14,000.00	16,000.00	30,000.00	360	16,000.00			0.00	16,000.00
19	Arleny Eunice Silva Carranza	0509-1999-00030	20113231169	Asistente Control	27/2/2017	12,000.00	13,500.00	25,500.00	360	13,500.00			0.00	13,500.00
20	Gloria Esperanza Aguilar Lopez	0801-1972-08628		Auditor Est. Com01	01/01/2023		13,000.00	13,000.00	360	13,000.00			0.00	13,000.00
21	Arlés Ariel Cruz Mancia	0509-1990-00302	20113231177	Jefe de Catastro	2/2/2015	14,000.00	16,000.00	30,000.00	360	16,000.00			0.00	16,000.00
22	Lidia Gabriela Valle Paz	0512-1985-00787	20113231581	Diseñadora	15/5/2019	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
23	Jennifer Aylin Sarmiento N.	0512-1989-00525	20113231458	Constancias y Ord	1/8/2019	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
24	Luis Obdulio Puerto Mejia	0101-1977-00773		Personal de campo	01/01/2023		13,000.00	13,000.00	360	13,000.00			0.00	13,000.00
25	German Eduardo Bardales	0509-1963-00168	20113231359	Personal de camp	5/2/2014	11,500.00	13,000.00	24,500.00	360	13,000.00	3,000.00		3000.00	10,000.00
26	Nelson Josue Peña	0512-1986-01730	20113231664	Personal de camp	1/6/2014	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
27	Miriam Estefany Martinez	0509-1991-00283	21913038473	Atencion Contr.	18/4/2022	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
28	Edder Ivan Paz Torres	0509-1984-00301		Personal de camp	1/1/2023		12,500.00	12,500.00	360	12,500.00			0.00	12,500.00
29	Marlon Enrique Arriaga Perez	0512-1990-00517	20113231631	Personal de camp	8/1/2021	12,000.00	13,500.00	25,500.00	360	13,500.00			0.00	13,500.00
30	Alba Maria Romero Reyes	0501-1983-10968	20113231136	Asistente Dpto. Co	1/1/2022	14,000.00	16,000.00	16,000.00	360	16,000.00			0.00	16,000.00
31	Jenny Elizabeth Matamoros	1801-1976-00624	20113231474	Auditora Interna	01/12/202019	15,000.00	17,000.00	32,000.00	360	17,000.00			0.00	17,000.00
32	Emiliano Gamez	1317-1955-00079	20113231326	Juez de Policía	13/3/2015	13,000.00	15,000.00	28,000.00	360	15,000.00			0.00	15,000.00
33	Emilio Jose Flores Mejia	0512-1993-01663	20113231334	Director de Policía	13/1/2022	13,000.00	15,000.00	28,000.00	360	15,000.00			0.00	15,000.00
34	Tania Michel Oviedo	0509-1986-0064	20113231763	Secretaria Juzgad	1/1/2022	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
35	Efraín Ortiz Alvares	2607-1985-00022	20113231300	Policia Municipal	11/9/2014	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
36	Jose Francisco Vasquez Herrera	0509-1988-00138		Policia Municipal	1/1/2023		13,000.00	13,000.00	360	13,000.00			0.00	13,000.00
37	Manuel de Jesus Chavez	0509-1949-00107		Policia Municipal	1/1/2023		12,500.00	12,500.00	360	12,500.00			0.00	12,500.00
38	Carlos Alberto Rodas Ramirez	0501-1964-01446		Policia Municipal	1/1/2023		12,500.00	12,500.00	360	12,500.00			0.00	12,500.00
39	Sindy Karolina Arias Sura	1706-1986-00015	20113231748	Jefe RR.HH.	13/6/2019	14,500.00	16,000.00	30,500.00	360	16,000.00			0.00	16,000.00
40	Bladimir Alejandro Cordoba	0509-1999-00050	20113231185	Asistente RR.HH.	13/1/2022	11,500.00	13,500.00	25,000.00	360	13,500.00			0.00	13,500.00
41	Juan Jose Serrano	1307-1959-00182	20113231532	Director Oficina U	5/2/2014	13,000.00	14,500.00	27,500.00	360	14,500.00			0.00	14,500.00
42	Maicol Jesus Lopez	0509-1977-00159	20113231607	Direc. UGR	15/3/2014	12,500.00	16,000.00	28,500.00	360	16,000.00		5600.00	5600.00	10,400.00
43	Ana Dalila Membreno Contreras	0501-1985-00103	20113231151	Asist. UGR	1/2/2018	12,000.00	14,000.00	26,000.00	360	14,000.00			0.00	14,000.00
44	Oved Izai Valdez Duarte	0208-1976-00770	20113231706	Oficial de Inf. Pub.	1/4/2012	12,000.00	13,000.00	25,000.00	360	13,000.00	3,500.00		3500.00	9,500.00
45	Celin Josue Castellanos	1627-1995-00570	20113231235	Director de Com.	16/5/2022	12,000.00	14,000.00	26,000.00	360	14,000.00			0.00	14,000.00
46	Marvin Israel Castro	0509-1993-00516	20113231656	Inversion Social	1/2/2018	14,000.00	16,000.00	30,000.00	360	16,000.00			0.00	16,000.00

47	Cristofer Oviel Cabrera Maldonado	0805-1996-00064		Asis. de Obras P.	1/8/2019	12,000.00	13,500.00	25,500.00	360	13,500.00			0.00	13,500.00
48	Omar Enrique Hernandez	1623-1976-00023	20113231698	Tecnico de Campo	4/1/2016	12,500.00	14,000.00	26,500.00	360	14,000.00			0.00	14,000.00
49	Ismael Alduvi Carranza V.	0509-1967-00130	20113231441	Asistente de UDEC	4/2/2014	12,500.00	14,000.00	26,500.00	360	14,000.00			0.00	14,000.00
50	Ingris Guadalupe Mendoza	0509-1985-00068	20113231425	Directora Mujer	10/1/2022	12,500.00	14,000.00	26,500.00	360	14,000.00			0.00	14,000.00
51	Doris Arely Ramirez Ochoa	0509-1988-00133	20113231268	Biblioteca	11/2/2015	11,500.00	13,000.00	24,500.00	360	13,000.00			0.00	13,000.00
52	Marlyn Xiomara Oviedo	0509-1973-00300	20113231649	Oficina de la mujer	1/9/2014	12,000.00	13,000.00	25,000.00	360	13,000.00			0.00	13,000.00
53	Keilly Beatriz Barrera F.	0501-1983-03481	20113231557	Niñez y juventud	16/1/2017	12,000.00	13,500.00	25,500.00	360	13,500.00			0.00	13,500.00
54	Nelson Josue Hernandez Bonilla	0512-1997-01228		Asistente Obras P.	01/01/2023		13,500.00	13,500.00	360	13,500.00			0.00	13,500.00
55	Carol Roxana Guevara Aguilar	0501-1990-02400		Asistente de Comp	13/01/2022	11,500.00	13,000.00	13,000.00	265	9,569.44			0.00	9,569.44
						606,000.00	814,000.00	1,420,000.00		810,569.44	12,000.00	17,000.00	29,000.00	781,569.44

SINDY KAROLINA ARIAS
DPTO RECURSOS HUMANOS

YAHAIIRA ABIGAIL RAMIREZ CARDENAS
TESORERA MUNICIPAL

JDALMY ESPINAL PORTILLO
DPTO CONTABILIDAD

REYNOLD ARTURO CASTRO CASTRO
ALCALDE MUNICIPAL

