



MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA  
PLANILLA DE SUELDOS Y SALARIOS  
MES DE JUNIO 2024



| No                                                          | Codigo      | NOMBRE                            | CARGO                                      | DOCUMENTOS PERSONALES | Fecha de Ingreso | TOTAL DEVENGADO | DEDUCCIONES  |             |              | TOTAL DEDUCCIONES | TOTAL A PAGAR | Nº DE CHEQUE | Nº DE ORDEN | FECHA DE PAGO |
|-------------------------------------------------------------|-------------|-----------------------------------|--------------------------------------------|-----------------------|------------------|-----------------|--------------|-------------|--------------|-------------------|---------------|--------------|-------------|---------------|
|                                                             |             |                                   |                                            | Identidad             |                  |                 | I.H.S.S      | ISR         | OTROS        |                   |               |              |             |               |
| ACTIVIDAD 01: ACTIVIDADES CENTRALES                         |             |                                   |                                            |                       |                  |                 |              |             |              |                   |               |              |             |               |
| 1                                                           | 01-02-11100 | Mario José Meléndez Matute        | Alcalde Municipal                          | 0105-1960-00055       | 25/01/2006       | 50,006.34       | 0.00         | 4,851.95    | 0.00         | 4,851.95          | 45,154.39     |              |             | 25/6/2024     |
| 2                                                           | 01-02-11100 | Diana Julissa Alemán Cáliz        | Vice Alcalde                               | 0101-1989-01439       | 25/01/2018       | 32,004.06       | 0.00         | 1,786.80    | 0.00         | 1,786.80          | 30,217.26     |              |             | 25/6/2024     |
| 3                                                           | 01-02-11100 | Oswal Fernando Gomez Gomez        | Regidor Municipal                          | 0102-1984-00215       | 14/02/2022       | 24,003.04       | 366.51       | 983.33      | 0.00         | 1,349.84          | 22,653.20     |              |             | 25/6/2024     |
| 4                                                           | 01-03-11100 | Marco Antonio Pineda Inestroza    | Auditor Interno                            | 0102-1985-00473       | 26/06/2023       | 19,132.86       | 366.51       | 0.00        | 0.00         | 366.51            | 18,766.35     |              |             | 25/6/2024     |
| 5                                                           | 01-04-11100 | Silvia Yolanda Ardón Lopez        | Secretaria Municipal                       | 0103-1948-00122       | 14/03/2007       | 18,176.22       | 366.51       | 0.00        | 0.00         | 366.51            | 17,809.71     |              |             | 25/6/2024     |
| 6                                                           | 01-04-11100 | Dunia Janeth Johnson Aguilar      | Asistente de Secretaria                    | 0101-1992-00035       | 06/05/2019       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| TOTAL ACTIVIDADES CENTRALES                                 |             |                                   |                                            |                       |                  | L. 158,628.80   | L. 1,466.04  | L. 7,622.08 | L. -         | 9,088.12          | L. 149,540.68 |              |             |               |
| ACTIVIDAD 03: ACTIVIDADES FINANCIERAS                       |             |                                   |                                            |                       |                  |                 |              |             |              |                   |               |              |             |               |
| 7                                                           | 03-01-11100 | Andrea Nickole Flores Bu          | Analista de Presupuesto                    | 0102-2000-00382       | 05/02/2024       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 8                                                           | 03-02-11100 | Mery Sagrario Espinal Pineda      | Jefe de Admón Tributaria                   | 0318-1973-00153       | 22/03/2018       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 9                                                           | 03-02-11100 | Walquidia Waleska Vega Canelas    | Asist.de Admón Tributaria                  | 0101-1989-03613       | 23/06/2018       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 10                                                          | 03-03-11100 | Raul Enrique Toscano Rivera       | Jefe de Catastro                           | 1807-1980-01525       | 07/03/2019       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 11                                                          | 03-03-11100 | Marlon Obdulio Gonzalez Rosales   | Tecnico de Catastro                        | 0106-1986-00242       | 23/11/2020       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 12                                                          | 03-03-11100 | Edy Fernando Guevara Gomez        | Tecnico de Catastro                        | 1707-1981-00732       | 14/04/2022       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 13                                                          | 03-03-11100 | Camila Dolores Escobar Lopez      | Secretaria de catastro                     | 0101-2001-01535       | 07/03/2019       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 14                                                          | 03-03-11100 | Nelson David Mejia Rodriguez      | Perito valuador                            | 0102-1984-00045       | 25/06/2014       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 15                                                          | 03-04-11100 | Yoselin Ysamar Bardales Caceres   | Jefe de Contabilidad                       | 0102-1993-00202       | 29/10/2018       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 16                                                          | 03-05-11100 | Claudia Maribel Salgado Hernandez | Tesorera Municipal                         | 0101-1990-01090       | 26/09/2021       | 18,176.22       | 366.51       | 0.00        | 0.00         | 366.51            | 17,809.71     |              |             | 25/6/2024     |
| 17                                                          | 03-05-11100 | Maryuri Odeth Ordoñez Sanchez     | Cajera                                     | 0101-1987-03002       | 01/04/2019       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 18                                                          | 03-05-11100 | Juan Ramón Bautista Ramirez       | Vigilante Municipal                        | 0102-1976-00139       | 28/02/2006       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 19                                                          | 03-05-11100 | Hector David Midence Sanchez      | Vigilante Municipal                        | 0104-1963-00242       | 07/03/2019       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 20                                                          | 03-05-11100 | Federico Avila                    | Vigilante Municipal                        | 0820-1968-00116       | 01/04/2022       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 21                                                          | 03-05-11100 | Izamar Yohany Sanchez Escobar     | Aseadora Municipal                         | 0101-1991-02019       | 04/09/2006       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 22                                                          | 03-05-11100 | Jose Yovany Everett Gervasy       | Motorista Municipal                        | 1807-1981-00939       | 07/03/2019       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| TOTAL ACTIVIDADES FINANCIERAS                               |             |                                   |                                            |                       |                  | L. 255,423.62   | L. 5,864.16  | L. -        | L. -         | 5,864.16          | L. 249,559.46 |              |             |               |
| ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL                   |             |                                   |                                            |                       |                  |                 |              |             |              |                   |               |              |             |               |
| 23                                                          | 04-01-11100 | Claudia Dinora Johnson Herrera    | Recursos Humanos                           | 0102-1990-00115       | 15/11/2018       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 24                                                          | 04-02-11100 | Silvia Corina Pineda              | Oficial de Acceso a la Informacion Publica | 0102-1991-00107       | 27/12/2021       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 25                                                          | 04-03-11100 | Fredys Alexander Acosta Silva     | Director de Justicia Municipal             | 0510-1975-00631       | 08/08/2018       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 26                                                          | 04-03-11100 | Yecenia Patricia Banegas          | Secretaria de Justicia Municipal           | 0102-1971-00091       | 06/03/2006       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 27                                                          | 04-03-11100 | Santiago Meraz Herrera            | Inspector de Policia                       | 1709-1984-00862       | 23/06/2014       | 15,306.28       | 366.51       | 0.00        | 7,125.60     | 7,492.11          | 7,814.17      |              |             | 25/6/2024     |
| 28                                                          | 04-03-11100 | Ramon Eucebio Ponce Varela        | Policia Municipal N° 1                     | 0102-1962-00096       | 04/06/2014       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 29                                                          | 04-03-11100 | Jesus Obdulio Hernandez Rodriguez | Policia Municipal N° 2                     | 0201-1964-00025       | 07/03/2019       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 30                                                          | 04-03-11100 | Oscar Enrique Benitez V           | Policia Municipal N° 3                     | 1214-1968-00027       | 24/10/2022       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 31                                                          | 04-03-11100 | Cesar Alberto Sanchez Miralda     | Policia Municipal N° 4                     | 0104-1967-00064       | 26/04/2019       | 15,306.28       | 366.51       | 0.00        | 7,125.60     | 7,492.11          | 7,814.17      |              |             | 25/6/2024     |
| TOTAL UNIDADES DE APOYO MUNICIPAL                           |             |                                   |                                            |                       |                  | L. 141,583.12   | L. 3,298.59  | L. -        | L. 14,251.20 | L. 17,549.79      | L. 124,033.33 |              |             |               |
| ACTIVIDAD 06: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL |             |                                   |                                            |                       |                  |                 |              |             |              |                   |               |              |             |               |
| 32                                                          | 06-01-11100 | Marvin René Trail Martinez        | Jefe de UMA                                | 0101-1977-01566       | 24/03/2018       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 33                                                          | 06-01-11100 | Nohe Virgilio Burgos Pereira      | Encargado de Limpieza de La Playa          | 0102-1980-00267       | 16/05/2022       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL         |             |                                   |                                            |                       |                  | L. 32,525.86    | L. 733.02    | L. -        | L. -         | 733.02            | L. 31,792.84  |              |             |               |
| ACTIVIDAD 07: UNIDADES SOCIALES, CULTURALES MUNICIPALES     |             |                                   |                                            |                       |                  |                 |              |             |              |                   |               |              |             |               |
| 34                                                          | 07-03-11100 | Hector Ivan Peri Morales          | Encargada de Etnias                        | 0501-1977-08953       | 11/12/2023       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| 35                                                          | 07-03-11100 | Georgina Maresa Alemán Ocampo     | Encargada OMM                              | 0101-1980-03134       | 24/07/2006       | 17,219.58       | 366.51       | 0.00        | 0.00         | 366.51            | 16,853.07     |              |             | 25/6/2024     |
| 36                                                          | 07-04-11100 | Griselda Dayanara Mejia Moncada   | TRC                                        | 0506-1974-00766       | 19/12/2022       | 15,306.28       | 366.51       | 0.00        | 0.00         | 366.51            | 14,939.77     |              |             | 25/6/2024     |
| TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES             |             |                                   |                                            |                       |                  | L. 47,832.14    | L. 1,099.53  | L. -        | L. -         | 1,099.53          | L. 46,732.61  |              |             |               |
| TOTAL PLANILLA                                              |             |                                   |                                            |                       |                  | L. 635,993.54   | L. 12,461.34 | L. 7,622.08 | L. 14,251.20 | L. 34,334.62      | L. 601,659.92 |              |             |               |

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 2024**  
**PRIMERA DIETA MES DE JUNIO 2024**



| NO                                    | CODIGO      | NOMBRE                          | CARGO      | IDENTIDAD       | TOTAL<br>DEVENGADO | DEDUCCION<br>12.5 % ISR | TOTAL A<br>PAGAR | # DE<br>CHEQUE | # DE<br>ORDEN | FECHA DE<br>PAGO | FIRMA |
|---------------------------------------|-------------|---------------------------------|------------|-----------------|--------------------|-------------------------|------------------|----------------|---------------|------------------|-------|
| ACTIVIDADES 01: ACTIVIDADES CENTRALES |             |                                 |            |                 |                    |                         |                  |                |               |                  |       |
| 1                                     | 01-01-11800 | Luis Alberto Trochez Vasquez    | Regidor #1 | 0101-1981-02482 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11931          | 12051         | 14/6/2024        |       |
| 2                                     | 01-01-11800 | Karol Jackeline Zelaya Rivera   | Regidor #3 | 0501-1981-05024 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11932          | 12052         | 14/6/2024        |       |
| 3                                     | 01-01-11800 | Ada Laritza Vargas Salgado      | Regidor #4 | 0102-1982-00159 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11933          | 12053         | 14/6/2024        |       |
| 4                                     | 01-01-11800 | Sergio Medina Villalta          | Regidor #5 | 0509-1959-00174 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11934          | 12054         | 14/6/2024        |       |
| 5                                     | 01-01-11800 | Orlando Ramon Rodriguez Moncada | Regidor #6 | 0704-1970-00552 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11935          | 12055         | 14/6/2024        |       |
| 6                                     | 01-01-11800 | Edgardo Gonzalo Nuñez           | Regidor #7 | 1507-1958-00009 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11936          | 12056         | 14/6/2024        |       |
| 7                                     | 01-01-11800 | Katia Dayana Flores Valle       | Regidor #8 | 0102-1997-00305 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 11937          | 12057         | 14/6/2024        |       |
| TOTAL PLANILLA                        |             |                                 |            |                 | Lps.84,010.84      | Lps.10,501.33           | Lps.73,509.51    |                |               |                  |       |

Silvia Yolanda Ardon  
Secretaria Municipal

Claudia Maribel Salgado Hernandez  
Tesorera Municipal



**MUNICIPALIDAD DE EL PORVENIR, ATLANTIDA**  
**PLANILLA DE DIETAS AÑO 2024**  
**SEGUNDA DIETA MES DE JUNIO 2024**



| NO                                    | CODIGO      | NOMBRE                          | CARGO      | IDENTIDAD       | TOTAL<br>DEVENGADO | DEDUCCION<br>12.5 % ISR | TOTAL A<br>PAGAR | # DE<br>CHEQUE | # DE<br>ORDEN | FECHA DE<br>PAGO | FIRMA |
|---------------------------------------|-------------|---------------------------------|------------|-----------------|--------------------|-------------------------|------------------|----------------|---------------|------------------|-------|
| ACTIVIDADES 01: ACTIVIDADES CENTRALES |             |                                 |            |                 |                    |                         |                  |                |               |                  |       |
| 1                                     | 01-01-11800 | Luis Alberto Trochez Vasquez    | Regidor #1 | 0101-1981-02482 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12044          | 12163         | 28/6/2024        |       |
| 2                                     | 01-01-11800 | Karol Jackeline Zelaya Rivera   | Regidor #3 | 0501-1981-05024 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12045          | 12164         | 28/6/2024        |       |
| 3                                     | 01-01-11800 | Ada Laritza Vargas Salgado      | Regidor #4 | 0102-1982-00159 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12046          | 12165         | 28/6/2024        |       |
| 4                                     | 01-01-11800 | Sergio Medina Villalta          | Regidor #5 | 0509-1959-00174 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12047          | 12166         | 28/6/2024        |       |
| 5                                     | 01-01-11800 | Orlando Ramon Rodriguez Moncada | Regidor #6 | 0704-1970-00552 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12048          | 12167         | 28/6/2024        |       |
| 6                                     | 01-01-11800 | Edgardo Gonzalo Nunez           | Regidor #7 | 1507-1958-00009 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12049          | 12168         | 28/6/2024        |       |
| 7                                     | 01-01-11800 | Katia Dayana Flores Valle       | Regidor #8 | 0102-1997-00305 | Lps.12,001.52      | Lps.1,500.19            | Lps.10,501.33    | 12050          | 12169         | 28/6/2024        |       |
| TOTAL PLANILLA                        |             |                                 |            |                 | Lps.84,010.64      | Lps.10,501.33           | Lps.73,509.31    |                |               |                  |       |

Silvia Yolanda Ardon  
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