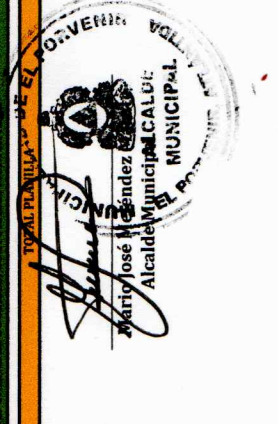
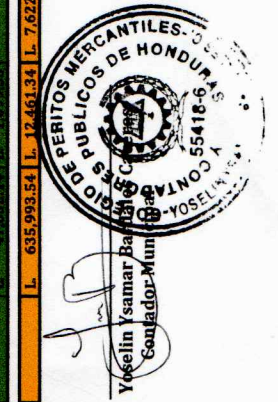
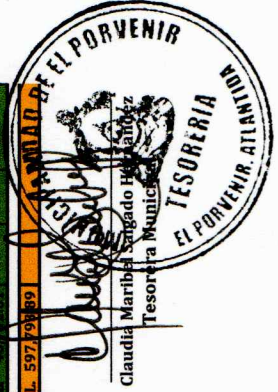




MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA
PLANILLA DE SUELDOS Y SALARIOS
MES DE JULIO 2024



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						
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
6	01-04-11100	Dumia 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			25/7/2024	
TOTAL ACTIVIDADES PLANILLAS																
							L. 159,279.89	L. 4,456.04	L. 7,622.08	L. 12,487.99	L. 9,889.51	L. 149,399.77				
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
12	03-03-11100	Eddy 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			25/7/2024	
13	03-03-11100	Camilla 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			25/7/2024	
14	03-03-11100	Nelson David Mejia Rodriguez	Perto valuador	0102-1984-00045		25/06/2014	15,306.28	366.51	0.00	0.00	366.51	14,939.77			25/7/2024	
15	03-04-11100	Yoselin Yamara 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			25/7/2024	
16	03-05-11100	Claudia Maribel Saigado Hernandez	Tesoreria Municipal	0101-1990-01090		26/09/2021	18,176.22	366.51	0.00	0.00	366.51	17,809.71			25/7/2024	
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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
20	03-05-11100	Federico Avila	Vigilante Municipal	0820-1968-00116		01/04/2020	15,306.28	366.51	0.00	0.00	366.51	14,939.77			25/7/2024	
21	03-05-11100	Izamar Yohany Sanchez Escobar	Asesora Municipal	0101-1991-02019		04/09/2006	15,306.28	366.51	0.00	0.00	366.51	14,939.77			25/7/2024	
22	03-05-11100	Jose Yovany Everett Gervasy	Motomista Municipal	1807-1981-00939		07/03/2019	15,306.28	366.51	0.00	0.00	366.51	14,939.77			25/7/2024	
TOTAL ACTIVIDADES PLANILLAS																
							L. 255,292.27	L. 5,995.19	L. 10,654.27	L. 18,116.23	L. 14,939.77	L. 245,292.27				
23	04-01-11100	Claudia Dinora Johnson Herrera	Recursos Humanos	0102-1990-00115		15/11/2018	17,219.58	366.51	0.00	6,024.45	6,390.96	10,828.62			25/7/2024	
24	04-02-11100	Silvia Corinha Pineda	Oficial de Acceso a la Información Pública	0102-1991-00107		27/12/2021	15,306.28	366.51	0.00	0.00	366.51	14,939.77			25/7/2024	
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			25/7/2024	
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			25/7/2024	
27	04-03-11100	Santiago Meraz Herrera	Inspector de Policia	1709-1984-00862		23/06/2014	15,306.28	366.51	0.00	6,045.89	6,412.40	8,893.88			25/7/2024	
28	04-03-11100	Ramon Eusebio 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			25/7/2024	
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			25/7/2024	
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			25/7/2024	
31	04-03-11100	Cesar Alberto Sanchez Miralda	Policia Municipal N° 4	0104-1967-00064		26/04/2021	15,306.28	366.51	0.00	6,045.89	6,412.40	8,893.88			25/7/2024	
TOTAL ACTIVIDADES PLANILLAS																
							L. 43,583.22	L. 1,995.51	L. 12,116.33	L. 18,116.23	L. 38,199.65	L. 59,799.89				
32	06-01-11100	Marvin René Trail Martinez	Jefe de UIMA	0101-1977-01566		24/03/2018	17,219.58	366.51	0.00	0.00	366.51	16,853.07			25/7/2024	
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			25/7/2024	
TOTAL UNIDADES DE DESARROLLO PRODUCTIVO PLANILLAS																
							L. 32,219.86	L. 739.02	L. 739.02	L. 739.02	L. 739.02	L. 31,480.84				
34	07-03-11100	Hector Ivan Perri Morales	Encargado de Etnias	0501-1977-08953		11/12/2023	15,306.28	366.51	0.00	0.00	366.51	14,939.77			25/7/2024	
35	07-03-11100	Georgina Maresa Alemán Ocampo	Encargada OMM	0101-1980-03134		24/07/2020	17,219.58	366.51	0.00	0.00	366.51	16,853.07			25/7/2024	
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			25/7/2024	
TOTAL UNIDADES DE DESARROLLO PRODUCTIVO PLANILLAS																
							L. 47,831.14	L. 1,099.53	L. 1,099.53	L. 1,099.53	L. 1,099.53	L. 46,731.61				
							L. 635,993.54	L. 12,461.34	L. 7,622.08	L. 18,116.23	L. 38,199.65	L. 59,799.89				





MUNICIPALIDAD DE EL PORVENIR, ATLANTIDA
PLANILLA DE DIETAS AÑO 2024
PRIMERA DIETA MES DE JULIO 2024



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-12,000.52	Lps-1,500.19	Lps-10,500.33	12167	12284	15/7/2024	
2	01-01-11800	Karol Jackeline Zelaya Rivera	Regidor #3	0501-1981-05024	Lps-12,000.52	Lps-1,500.19	Lps-10,500.33	12155	12272	15/7/2024	
3	01-01-11800	Ada Lantiza Vargas Salgado	Regidor #4	0102-1982-00159	Lps-12,000.52	Lps-1,500.19	Lps-10,500.33	12257	12289	15/7/2024	
4	01-01-11800	Sergio Medina Villalta	Regidor #5	0509-1959-00174	Lps-12,000.52	Lps-1,500.19	Lps-10,500.33	12183	12309	15/7/2024	
5	01-01-11800	Orlando Ramon Rodriguez Moncada	Regidor #6	0704-1970-00552	Lps-12,000.52	Lps-1,500.19	Lps-10,500.33	12156	12273	15/7/2024	
6	01-01-11800	Edgardo Gonzalo Nuñez	Regidor #7	1507-1955-00009	Lps-12,000.52	Lps-1,500.19	Lps-10,500.33	12188	12304	15/7/2024	
7	01-01-11800	Katía Dayana Flores Valle	Regidor #8	0102-1997-00305	Lps-12,000.52	Lps-1,500.19	Lps-10,500.33	12254	12370	15/7/2024	
TOTAL PLANILLA					Lps 84,010.64	Lps-10,501.33	Lps 73,509.31				



Silvia Yolanda Ardon
 Secretaria Municipal



Claudia Marihel Salgado
 Tesorera Municipal



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



NO	CODIGO	NOMBRE	CARGO	IDENTIDAD	TOTAL DEVENGADO	DEDUCCION 12.5 % ISR	TOTAL A PAGAR	# DE CHEQUE	# DE ORDEN	FECHA DE PAGO	FIRMA
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	12255	12371	29/7/2024	
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	12256	12372	29/7/2024	
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	12257	12273	29/7/2024	
4	01-01-11800	Sergio Medina Villalta	Regidor #5	0509-1959-00174	Lps.12,001.52	Lps.1,500.19	Lps.10,501.33	12258	12274	29/7/2024	
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	12259	12275	29/7/2024	
6	01-01-11800	Edgardo Gonzalo Nuñez	Regidor #7	1507-1955-00009	Lps.12,001.52	Lps.1,500.19	Lps.10,501.33	12260	12276	29/7/2024	
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	12261	12277	29/7/2024	
TOTAL PLANILLA					Lps.84,010.64	Lps.10,501.33	Lps.73,509.31				

Silvia Yolanda Ardon
 Secretaria Municipal

Claudia Maribel Salgado Hernaldez
 Tesorera Municipal