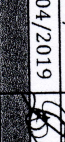
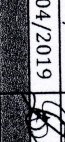
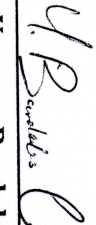


**MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA**  
**PLANILLA DE SUELDOS Y SALARIOS QUINCENAL 2019 POR OBRA DETERMINADA**  
**MES DE ABRIL 2019**



| Código                                 | NOMBRE      | CARGO                         | DOCUMENTOS PERSONA      |                 | Fecha de Ingreso | TOTAL DEVENGAD | Total a pagar | Nº DE CHEQUE | Nº DE ORDEN | FECHA DE PAGO | FIRMA                                                                                |
|----------------------------------------|-------------|-------------------------------|-------------------------|-----------------|------------------|----------------|---------------|--------------|-------------|---------------|--------------------------------------------------------------------------------------|
|                                        |             |                               | Identidad               |                 |                  |                |               |              |             |               |                                                                                      |
| UNIDAD 03: ACTIVIDADES FINANCIERAS     |             |                               |                         |                 |                  |                |               |              |             |               |                                                                                      |
| 1                                      | 03-03-11100 | Dania Janeth Johnson Aguilar  | Asistente de Secretaría | 0101-1992-00035 | 05/03/2019       | 9,504.00       | 4,752.00      | 2083         | 2133        | 25/04/2019    | Dania Johnson                                                                        |
| TOTAL ACTIVIDADES FINANCIERAS          |             |                               |                         |                 |                  | 9,504.00       | 4,752.00      |              |             |               |                                                                                      |
| UNIDAD 04: UNIDADES DE APOYO MUNICIPAL |             |                               |                         |                 |                  |                |               |              |             |               |                                                                                      |
| 3                                      | 04-02-11100 | Santos Ehisnel Rodriguez      | Policia Municipal Nº 3  | 0101-1977-02618 | 26/02/2019       | 9,504.00       | 4,752.00      | 2084         | 2134        | 25/04/2019    |  |
| 4                                      | 04-02-11100 | Cesar Alberto Sanchez Miralda | Policia Municipal Nº 4  | 0101-1967-00064 | 26/02/2019       | 9,504.00       | 4,752.00      | 2085         | 2135        | 25/04/2019    |  |
| TOTAL UNIDADES DE APOYO MUNICIPAL      |             |                               |                         |                 |                  | 19,008.00      | 9,504.00      |              |             |               |                                                                                      |
| TOTAL PLANILLA                         |             |                               |                         |                 |                  | L. 28,512.00   | L. 14,256.00  |              |             |               |                                                                                      |

  
MARIO JOSÉ MELÉNDEZ MATUTE  
Alcalde Municipal

  
YISELÍN YAMAR BARDALES CACERES  
Contadora Municipal

  
WILMA CAROLLINA PERDOMO MERAZ  
Tesorera Municipal