



MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA
PLANILLA DE SUELDOS Y SALARIOS QUINCENAL
MES DE ABRIL 2019



| 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 | FIRMA |
|------------------------------------|-------------|--------------------------------|----------------------|-----------------------|--|------------------|--------------------|-------------------|-------------------|-------------------|-------------------|--------------|-------------|---------------|-------|
| | | | | Identidad | | | | OTROS | | | | | | | |
| 1 | 01-02-11100 | Mario José Meléndez Matute | Alcalde Municipal | 0105-1960-00055 | | 25/01/2006 | 29,700.00 | 14,850.00 | 14,850.00 | 14,850.00 | 2013 | 2048 | 12/04/2019 | | |
| 2 | 01-02-11100 | Diana Julissa Alomán Calix | Vice Alcalde | 0101-1989-01439 | | 25/01/2018 | 19,008.00 | 9,504.00 | 9,504.00 | 9,504.00 | 2014 | 2047 | 12/04/2019 | | |
| 3 | 01-02-11100 | Oscar Manuel Carbajal | Regidor | 0102-1983-00195 | | 22/01/2017 | 14,256.00 | 7,128.00 | 7,128.00 | 7,128.00 | 2015 | 2049 | 12/04/2019 | | |
| 4 | 01-02-11100 | Oswal Fernando Gómez | Regidor | 0102-1984-00215 | | 01/03/2018 | 14,256.00 | 7,128.00 | 7,128.00 | 7,128.00 | 1995 | 2050 | 12/04/2019 | | |
| 5 | 01-03-11100 | Mario Antonio Pineda Inestroza | Auditor Interno | 0102-1985-00473 | | 15/10/2015 | 11,880.00 | 5,940.00 | 5,940.00 | 5,940.00 | 2011 | 2051 | 12/04/2019 | | |
| 6 | 01-04-11100 | Silvia Yolanda Ardón | Secretaria Municipal | 0103-1948-00122 | | 14/03/2007 | 11,286.00 | 5,643.00 | 5,643.00 | 5,643.00 | 1994 | 2052 | 12/04/2019 | | |
| TOTAL ACTIVIDADES CENTRALES | | | | | | | 100,9386.00 | 50,4693.00 | 50,4693.00 | 50,4693.00 | 50,4693.00 | | | | |

| ACTIVIDAD 03: ACTIVIDADES FINANCIERAS | | | | | | | | | | | | | | | |
|--|-------------|--------------------------------|----------------------------|-----------------|--|------------|-------------------|------------------|------------------|------------------|------------------|------|------------|--|--|
| 7 | 03-01-11100 | Bianca Michelle Padilla | Analista de Presupuesto | 0101-1989-01392 | | 15/12/2014 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2010 | 2053 | 12/04/2019 | | |
| 8 | 03-02-11100 | Mery Sagrado Espinal | Jefe de Admón Tributaria | 0318-1973-00153 | | 22/03/2018 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2008 | 2054 | 12/04/2019 | | |
| 9 | 03-02-11100 | Waldydis Waleiska Vega | Asistente Admón Tributaria | 0101-1989-03613 | | 23/06/2018 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2009 | 2055 | 12/04/2019 | | |
| 10 | 03-03-11100 | Oscar Javier Pagaada | Jefe de Catastro | 0102-1982-00102 | | 17/03/2014 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2012 | 2056 | 12/04/2019 | | |
| 11 | 03-03-11100 | Raúl Enrique Toscano Rivera | Técnico de Catastro | 1807-1980-01535 | | 07/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2016 | 2057 | 12/04/2019 | | |
| 12 | 03-03-11100 | Camila Dolores Escobar Lopez | Secretaria de catastro | 0101-2001-01535 | | 07/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 1996 | 2058 | 12/04/2019 | | |
| 13 | 03-03-11100 | Nelson David Mejía | Perito valuador | 0102-1984-00045 | | 25/06/2014 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2006 | 2060 | 12/04/2019 | | |
| 14 | 03-04-11100 | Yoselin Ysamar Bardales | Jefe de Contabilidad | 0102-1993-00202 | | 29/10/2018 | 11,286.00 | 5,643.00 | 5,643.00 | 5,643.00 | 1997 | 2061 | 12/04/2019 | | |
| 15 | 03-05-11100 | Wilma Carolina Perdomo | Tesoreria Municipal | 0101-1987-03002 | | 01/01/2014 | 11,286.00 | 5,643.00 | 5,643.00 | 5,643.00 | 1998 | 2062 | 12/04/2019 | | |
| 16 | 03-05-11100 | Maryuri Odeth Ordóñez Sanchez | Cajera | 0101-1987-03002 | | 01/02/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2025 | 2080 | 12/04/2019 | | |
| 17 | 03-05-11100 | Juan Ramón Bautista | Vigilante Municipal | 0102-1976-00139 | | 28/02/2006 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2023 | 2078 | 12/04/2019 | | |
| 18 | 03-05-11100 | Hector David Milencé Sanchez | Vigilante Municipal | 0104-1963-00242 | | 07/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 1999 | 2063 | 12/04/2019 | | |
| 19 | 03-05-11100 | Martín Eduardo Acetuno Antunoz | Vigilante Municipal | 0101-1968-01970 | | 07/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2004 | 2064 | 12/04/2019 | | |
| 20 | 03-05-11100 | Izamar Sanchez Escobar | Asesora Municipal | 0101-1991-02019 | | 04/09/2006 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2001 | 2065 | 12/04/2019 | | |
| 21 | 03-05-11100 | Jose Yovany Ekerett Denesvy | Motorista Municipal | 1807-1981-00939 | | 07/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2002 | 2066 | 12/04/2019 | | |
| TOTAL ACTIVIDADES FINANCIERAS | | | | | | | 149,688.00 | 74,844.00 | 74,844.00 | 74,844.00 | 74,844.00 | | | | |

| ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL | | | | | | | | | | | | | | | |
|--|-------------|-----------------------------------|----------------------------------|-----------------|--|------------|------------------|------------------|------------------|------------------|------------------|------|------------|--|--|
| 22 | 04-01-11100 | Claudia Dinora Johnson | Recursos Humanos | 0102-1990-00115 | | 15/11/2018 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2003 | 2067 | 12/04/2019 | | |
| 23 | 04-02-11100 | Fredys Alexander Acosta | Director de Justicia Municipal | 0510-1975-00631 | | 08/08/2018 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2004 | 2068 | 12/04/2019 | | |
| 24 | 04-02-11100 | Yessenia Patricia Alemán | Secretaria de Justicia Municipal | 0102-1971-00091 | | 06/03/2016 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2005 | 2070 | 12/04/2019 | | |
| 25 | 04-02-11100 | Santiago Meraz Herrera | Inspector de Policía | 1709-1984-00862 | | 23/06/2014 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2007 | 2071 | 12/04/2019 | | |
| 26 | 04-02-11100 | Ramón Eusebio Ponce | Policia Municipal N° 1 | 0102-1962-00096 | | 04/06/2014 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2017 | 2072 | 12/04/2019 | | |
| 27 | 04-02-11100 | Jesus Obdulio Hernandez Rodriguez | Policia Municipal N° 2 | 0201-1964-00025 | | 07/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2018 | 2073 | 12/04/2019 | | |
| TOTAL UNIDADES DE APOYO MUNICIPAL | | | | | | | 59,490.00 | 29,700.00 | 29,700.00 | 29,700.00 | 29,700.00 | | | | |

| ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL | | | | | | | | | | | | | | | |
|--|-------------|----------------------------|-------------|-----------------|--|------------|------------------|-----------------|-----------------|-----------------|-----------------|------|------------|--|--|
| 28 | 05-01-11100 | Marvin René Trill Martínez | Jefe de UMA | 0101-1977-01566 | | 24/03/2018 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2019 | 2074 | 12/04/2019 | | |
| TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL | | | | | | | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 5,346.00 | | | | |

| ACTIVIDAD 06: UNIDADES SOCIALES, CULTURALES Y RECREATIVAS | | | | | | | | | | | | | | | |
|--|-------------|----------------------------|------------------------|-----------------|--|------------|-------------------|-------------------|-------------------|-------------------|-------------------|------|------------|--|--|
| 29 | 06-01-11100 | Yaeni Olimpia Dolmo | Desarrollo Comunitario | 0102-1981-00247 | | 21/01/2008 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2020 | 2075 | 12/04/2019 | | |
| 30 | 06-01-11100 | Mario Enrique Perí Norales | Encargada de Emis | 0501-1970-01758 | | 08/03/2019 | 9,504.00 | 4,752.00 | 4,752.00 | 4,752.00 | 2021 | 2076 | 12/04/2019 | | |
| 31 | 06-01-11100 | Georgina Mercedes Aleman | Encargada OMM | 0101-1980-03134 | | 24/07/2006 | 10,692.00 | 5,346.00 | 5,346.00 | 5,346.00 | 2022 | 2077 | 12/04/2019 | | |
| TOTAL UNIDADES SOCIALES, CULTURALES Y RECREATIVAS | | | | | | | 30,888.00 | 15,444.00 | 15,444.00 | 15,444.00 | 15,444.00 | | | | |
| TOTAL PLANILLA | | | | | | | 351,054.00 | 175,527.00 | 175,527.00 | 175,527.00 | 175,527.00 | | | | |



Mario José Meléndez Matute
Alcalde Municipal

Yoselin Y. Bardales C.
Contador Municipal

Wilma Carolina Perdomo
Tesorera Municipal