



MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA
PLANILLA DE SUELDOS Y SALARIOS
MES DE OCTUBRE 2018



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	Solvenca			I.H.S.S	ISR	OTROS							
1	01-02-11100	Mario José Meléndez Matute	Alcalde Municipal	0105-1960-00055		25/01/2006	27,000.00	0.00	1,856.94	0.00	1,856.94	25,143.06	1007	1040	25/10	<i>[Signature]</i>	
2	01-02-11100	Diana Julissa Alemán Calix	Vice Alcalde	0101-1989-01439		25/01/2018	17,280.00	0.00	185.04	0.00	185.04	17,094.96	1002	1041	25/10	<i>[Signature]</i>	
3	01-02-11100	Oscar Manuel Carbajal	Regidor	0102-1983-00195		22/01/2017	12,960.00	298.82	0.00	0.00	298.82	12,661.18	1003	1042	25/10	<i>[Signature]</i>	
4	01-02-11100	Oswal Fernando Gómez	Regidor	0102-1984-00215		19/02/2018	12,960.00	298.82	0.00	0.00	298.82	12,661.18	1008	1043	25/10	<i>[Signature]</i>	
5	01-03-11100	Marco Antonio Pineca Inestroza	Auditor Interno	0102-1985-00473		15/10/2015	10,800.00	301.53	0.00	0.00	301.53	10,498.47	1009	1044	25/10	<i>[Signature]</i>	
6	01-04-11100	Silvia Yolanda Ardón	Secretaria Municipal	0103-1948-00122		14/03/2017	10,260.00	298.82	0.00	0.00	298.82	9,961.18	1010	1045	25/10	<i>[Signature]</i>	
7	01-04-11100	0					0.00		0.00	0.00	0.00	0.00					
TOTAL ACTIVIDADES GENERALES							L. 91,260.00	L. 1,197.99	L. 2,041.98	L. 0.00	L. 3,239.97	L. 88,020.03					

ACTIVIDAD 03: ACTIVIDADES FINANCIERAS

8	03-01-11100	Bianca Michelle Padilla	Analista de Presupuesto	0101-1989-01392		15/12/2014	9,720.00	298.82	0.00	0.00	298.82	9,421.18	1011	1046	25/10	<i>[Signature]</i>
9	03-02-11100	Mery Sagrario Espinal	Jefe de Admón Tributaria	0318-1973-00153		03/01/2018	9,720.00	298.82	0.00	0.00	298.82	9,421.18	1012	1047	25/10	<i>[Signature]</i>
10	03-02-11100	Walquidia Waleska Vega	Asist.de Admón Tributaria	0101-1989-03613		01/06/2018	8,640.00	299.11	0.00	0.00	299.11	8,340.89	1013	1048	25/10	<i>[Signature]</i>
11	03-03-11100	Oscar Javier Pagoda	Jefe de Catastro	0102-1982-00102		17/03/2014	9,720.00	298.82	0.00	0.00	298.82	9,421.18	1014	1049	25/10	<i>[Signature]</i>
12	03-03-11100	Pablo Filiberto López	Técnico de Catastro	0202-1969-00004		15/01/2015	8,640.00	298.82	0.00	0.00	298.82	8,341.18	1015	1050	25/10	<i>[Signature]</i>
13	03-03-11100	Lucy Mariela Meza Ortiz	Secretaria de catastro	1102-1984-00012		17/10/2012	8,640.00	298.82	0.00	0.00	298.82	8,341.18	1016	1051	25/10	<i>[Signature]</i>
14	03-04-11100	Marta Melida Ordoñez	Jefe de Contabilidad	0602-1977-00008		05/04/2018	9,720.00	301.53	0.00	0.00	301.53	9,418.47	1017	1052	25/10	<i>[Signature]</i>
15	03-05-11100	Alexa María Porrillo	Tesorera Municipal	0101-1980-02592		01/01/2014	10,260.00	298.82	0.00	0.00	298.82	9,961.18	1018	1053	25/10	<i>[Signature]</i>
16	03-04-11100	Juan Ramón Bautista	Vigilante	0102-1976-00139		28/02/2006	8,640.00	298.82	0.00	0.00	298.82	8,341.18	1019	1054	25/10	<i>[Signature]</i>
17	03-04-11100	Izamar Sanchez Escobar	Aseadora Municipal	0101-1991-02019		04/09/2006	8,640.00	298.82	0.00	0.00	298.82	8,341.18	1020	1055	25/10	<i>[Signature]</i>
TOTAL ACTIVIDADES FINANCIERAS							L. 92,340.00	L. 2,991.20	L. 0.00	L. 2,991.20	L. 89,348.80					

ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL

18	04-01-11100	0		0102-1987-00012		02/01/2018	0.00	0.00	0.00	0.00	0.00	0.00	1021	1056	25/10	<i>[Signature]</i>
19	04-02-11100	Fredys Alexander Acosta	Director de Justicia Municipal	0510-1975-00631		14/06/2018	9,720.00	301.53	0.00	0.00	301.53	9,418.47	1021	1056	25/10	<i>[Signature]</i>
20	04-02-11100	Yessenia Patricia Alemán	Secretaria de Justicia Municipal	0102-1971-00091		06/03/2006	8,640.00	298.82	0.00	0.00	298.82	8,341.18	1022	1057	25/10	<i>[Signature]</i>
21	04-02-11100	Pedro Pablo Rosales	Inspector de Policía	0107-1952-00392		06/06/2006	8,640.00	298.82	0.00	0.00	298.82	8,341.18	1023	1058	25/10	<i>[Signature]</i>