



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



| No                                                          | Codigo      | NOMBRE                      | CARGO                        | DOCUMENTOS PERSONAL |  | Fecha de Ingreso | TOTAL DEVENGADO | DEDUCCIONES |             |       | TOTAL DEDUCCION | TOTAL A PAGAR | Nº DE CHEQUE | Nº DE ORDEN | FECH |
|-------------------------------------------------------------|-------------|-----------------------------|------------------------------|---------------------|--|------------------|-----------------|-------------|-------------|-------|-----------------|---------------|--------------|-------------|------|
|                                                             |             |                             |                              | Identidad           |  |                  |                 | I.H.S.S     | ISR         | OTROS |                 |               |              |             |      |
| ACTIVIDAD 01: ACTIVIDADES CENTRALES                         |             |                             |                              |                     |  |                  |                 |             |             |       |                 |               |              |             |      |
| 1                                                           | 01-02-11100 | Mario José Meléndez Mantue  | Alcalde Municipal            | 0105-1960-00055     |  | 25/01/2006       | 27,000.00       | 0.00        | 1,856.94    | 0.00  | 1,856.94        | 25,143.06     | 1384         | 1381        | 12   |
| 2                                                           | 01-02-11100 | Diana Julissa Alemán Cáliz  | Vice Alcalde                 | 0101-1989-01439     |  | 25/01/2018       | 16,128.00       | 0.00        | 185.04      | 0.00  | 185.04          | 15,942.96     | 1385         | 1380        | 12   |
| 3                                                           | 01-02-11100 | Oscar Manuel Carbalal       | Regidor                      | 0102-1983-00195     |  | 22/01/2017       | 12,960.00       | 298.82      | 0.00        | 0.00  | 298.82          | 12,661.18     | 1386         | 1383        | 12   |
| 4                                                           | 01-02-11100 | Oswal Fernando Gómez        | Regidor                      | 0102-1984-00215     |  | 01/03/2018       | 12,960.00       | 298.82      | 0.00        | 0.00  | 298.82          | 12,661.18     | 1387         | 1385        | 12   |
| 5                                                           | 01-03-11100 | Marco Antonio Pineda Inestr | Auditor Interno              | 0102-1985-00473     |  | 15/10/2015       | 10,800.00       | 301.53      | 0.00        | 0.00  | 301.53          | 10,498.47     | 1388         | 1386        | 12   |
| 6                                                           | 01-04-11100 | Silvia Yolanda Ardón        | Secretaría Municipal         | 0103-1948-00122     |  | 14/03/2007       | 10,260.00       | 298.82      | 0.00        | 0.00  | 298.82          | 9,961.18      | 1389         | 1387        | 12   |
| 7                                                           | 01-04-11100 | Yoselin Yamar Bardales      | Asistente de Secretaría      | 0102-1993-00202     |  | 29/10/2018       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1390         | 1388        | 12   |
| TOTAL ACTIVIDADES CENTRALES                                 |             |                             |                              |                     |  |                  | L. 98,748.00    | L. 1,496.81 | L. 2,041.98 | L. -  | L. 3,538.79     | L. 95,209.21  |              |             |      |
| 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      | 1393         | 1389        | 12   |
| 9                                                           | 03-02-11100 | Mery Sagrario Espinal       | Jefe de Admón Tributaria     | 0318-1973-00153     |  | 22/03/2018       | 9,720.00        | 298.82      | 0.00        | 0.00  | 298.82          | 9,421.18      | 1394         | 1390        | 12   |
| 10                                                          | 03-02-11100 | Walquidia Waleska Vega      | Asist.de Admón Tributaria    | 0101-1989-03613     |  | 23/06/2018       | 8,640.00        | 299.11      | 0.00        | 0.00  | 299.11          | 8,340.89      | 1395         | 1391        | 12   |
| 11                                                          | 03-03-11100 | Oscar Javier Pagoada        | Jefe de Catastro             | 0102-1982-00102     |  | 17/03/2014       | 9,720.00        | 298.82      | 0.00        | 0.00  | 298.82          | 9,421.18      | 1396         | 1395        | 12   |
| 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      | 1397         | 1394        | 12   |
| 13                                                          | 03-03-11100 | Lucy Mariela Meza Ortiz     | Secretaría de catastro       | 1102-1984-00012     |  | 17/10/2012       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1398         | 1396        | 12   |
| 14                                                          | 03-04-11100 | Martha Melida Ordoñez       | Jefe de Contabilidad         | 0602-1977-00008     |  | 05/04/2016       | 9,720.00        | 301.53      | 0.00        | 0.00  | 301.53          | 9,418.47      | 1399         | 1395        | 12   |
| 15                                                          | 03-05-11100 | Alexa María Portillo        | Tesorera Municipal           | 0101-1980-02592     |  | 01/01/2014       | 10,260.00       | 298.82      | 0.00        | 0.00  | 298.82          | 9,961.18      | 1400         | 1396        | 12   |
| 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      | 1401         | 1399        | 12   |
| 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      | 1402         | 1399        | 12   |
| TOTAL ACTIVIDADES FINANCIERAS                               |             |                             |                              |                     |  |                  | L. 92,340.00    | L. 2,991.20 | L. -        | L. -  | L. 2,991.20     | L. 89,348.80  |              |             |      |
| ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL                   |             |                             |                              |                     |  |                  |                 |             |             |       |                 |               |              |             |      |
| 18                                                          | 04-01-11100 | Claudia Dinora Johnson      | Recursos Humanos             | 0102-1990-00115     |  | 15/11/2018       | 9,720.00        | 298.82      | 0.00        | 0.00  | 298.82          | 9,421.18      | 1403         | 1398        | 12   |
| 19                                                          | 04-02-11100 | Fredys Alexander Acosta     | Director de Justicia Municip | 0510-1975-00631     |  | 08/08/2018       | 9,720.00        | 301.53      | 0.00        | 0.00  | 301.53          | 9,418.47      | 1404         | 1399        | 12   |
| 20                                                          | 04-02-11100 | Yessenia Patricia Alemán    | Secretaría de Justicia Muni  | 0102-1971-00091     |  | 06/03/2006       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1405         | 1400        | 12   |
| 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      | 1406         | 1401        | 12   |
| 22                                                          | 04-02-11100 | Ramon Eusebio Ponce         | Policia Municipal N° 1       | 0102-1962-00096     |  | 04/06/2014       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1407         | 1402        | 12   |
| 23                                                          | 04-02-11100 | Santiago Meraz Herrera      | Policia Municipal N° 2       | 1709-1984-00862     |  | 23/06/2014       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1408         | 1403        | 12   |
| 24                                                          | 04-02-11100 | Nelson David Mejia          | Policia Municipal N° 3       | 0102-1984-00045     |  | 25/06/2014       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1409         | 1404        | 12   |
| 25                                                          | 04-02-11100 | Yimy Noel Lopez             | Policia Municipal N° 4       | 1805-1976-00170     |  | 09/06/2014       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1410         | 1405        | 12   |
| TOTAL UNIDADES DE APOYO MUNICIPAL                           |             |                             |                              |                     |  |                  | L. 71,280.00    | L. 2,393.27 | L. -        | L. -  | L. 2,393.27     | L. 68,886.73  |              |             |      |
| ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL |             |                             |                              |                     |  |                  |                 |             |             |       |                 |               |              |             |      |
| 26                                                          | 05-01-11100 | Marvin René Trill Martinez  | Jefe de UMA                  | 0101-1977-01566     |  | 24/03/2018       | 9,720.00        | 298.82      | 0.00        | 0.00  | 298.82          | 9,421.18      | 1411         | 1406        | 12   |
| 27                                                          | 05-03-11100 | José Ángel Zaldivar         | Limpieza de La Playa         | 0102-1976-00097     |  | 01/01/2007       | 8,640.00        | 298.82      | 0.00        | 0.00  | 298.82          | 8,341.18      | 1412         | 1407        | 12   |
| TOTAL UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL         |             |                             |                              |                     |  |                  | L. 18,360.00    | L. 597.64   | L. -        | L. -  | L. 597.64       | L. 17,762.36  |              |             |      |