

Pago de funcionarios y empleados correspondiente al mes de septiembre 2019.

Municipalidad de Nuevo Celilac, Santa Barbara

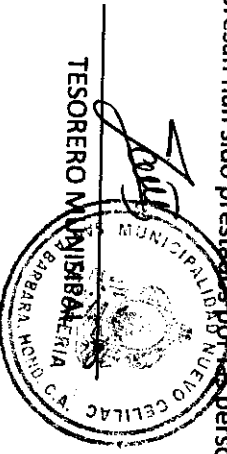
| N° | NOMBRE | CARGO | DOCUMENTOS PERSONALES | | TIEMPO TRABAJADO | | SUELDO DEVENGADO | DEDUCCIONES | TOTAL A PAGAR | FIRMA | FECHA DE PAGO |
|-------|---------------------------|--------------------------|-----------------------|----------|------------------|--------------|------------------|--------------|--------------------|-----------|---------------|
| | | | IDENTIDAD | DESE | HASTA | | | | | | |
| 1 | Teodolinda Anderson Mejia | Alcaldesa Municipal | 0318-1961-00039 | 1/9/2019 | 30/9/2019 | L. 30,000.00 | L. 2,335.73 | L. 27,664.27 | <i>[Signature]</i> | 19/9/2019 | |
| 2 | Mario Natividad Rodriguez | Vice-Alcalde | 1615-1955-00145 | 1/9/2019 | 30/9/2019 | 7,000.00 | | 7,000.00 | <i>[Signature]</i> | 19/9/2019 | |
| 3 | Maria Josefa Mateo Rivera | Secretaria Municipal | 1615-1981-00156 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 4 | Willian Gerardo Zaldivar | Control Tributario | 1615-2002-00050 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 5 | Herrera | Enc. Catastro Mpal | 1615-1987-00155 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 6 | Maynor Adalid Aguilar | Enc. Contabilidad | 1615-1983-00097 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 7 | Interiano | Tesorero Municipal | 1615-1997-00021 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 8 | Gabriel Guillen Mateo | Juez de Policia | 1615-1958-00136 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 9 | Carlos Ivan Perez | Guardia de Seguridad | 1622-1986-00385 | 1/9/2019 | 30/9/2019 | 9,200.00 | | 9,200.00 | <i>[Signature]</i> | 19/9/2019 | |
| 10 | Fredin Alberto Aguilar | Promotor Municipal | 1622-1988-00291 | 1/9/2019 | 30/9/2019 | 9,200.00 | | 9,200.00 | <i>[Signature]</i> | 19/9/2019 | |
| 11 | Ronald Joao Interiano | Recursos Humanos | 0501-1988-09239 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 12 | Jorge Heberto Enamorado | Encargado de Presupuesto | 1622-2001-00077 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| 13 | Osmín Perez Herrera | Auditor | 1603-1986-00160 | 1/9/2019 | 30/9/2019 | 9,021.37 | | 9,021.37 | <i>[Signature]</i> | 19/9/2019 | |
| TOTAL | | | | | | | L. 136,592.33 | L. 2,335.73 | L. 134,256.60 | | |

HAGO CONSTAR: Que esta planilla es correcta y justa que los servicios que en ella se expresan han sido prestados por las personas asignadas.

APROBADA.



[Signature]
ALCALDESA MUNICIPAL



[Signature]
TESORERO MUNICIPAL