



ALCALDIA MUNICIPAL DE SAN MATIAS DEPARTAMENTO DE EL PARAÍSO  
PLANILLA DE SUELDOS

DEPTO: EL PARAÍSO  
AÑO:2020

MUNICIPALIDAD DE SAN MATIAS  
CORRESPONDIENTE AL MES DE FEBRERO

UNIDAD EJECUTORA :ALCALDIA MUNICIPAL

| 1                              | 2                         | 3                     | 4                |           |            | 5         | 6                  | 7                      | 8                 | 9              | 10           | 11           | 12               | 13            | 14    |
|--------------------------------|---------------------------|-----------------------|------------------|-----------|------------|-----------|--------------------|------------------------|-------------------|----------------|--------------|--------------|------------------|---------------|-------|
| nombre                         | cargo                     | documentos personales | tiempo trabajado |           |            | devengado | Dias no trabajados | retencion en la fuente | otras retenciones | Retencion IHSS | importe neto | Nº de cheque | Nº orden de pago | Fecha de pago | firma |
|                                |                           | identidad             | DESDE            | HASTA     | total dias |           |                    |                        |                   |                |              |              |                  |               |       |
| Raul Edgardo Castellanos       | Alcalde                   | 0713-1965-00055       | 1/2/2020         | 29/2/2020 | 29         | 24,374.00 |                    | 1,088.23               |                   |                | 23,285.77    | 10004747     | 16421            | 28/2/2020     |       |
| Eva Isabel Galindo Castellanos | Vice Alcaldesa            | 0713-1987-00070       | 1/2/2020         | 29/2/2020 | 29         | 12,376.20 |                    |                        |                   | 321.88         | 12,054.32    | 10004748     | 16422            | 28/2/2020     |       |
| Walter Alexander Flores        | Auditor Interno           | 0706-1984-00048       | 1/2/2020         | 29/2/2020 | 29         | 15,120.00 |                    |                        |                   |                | 15,120.00    | 10004755     | 16429            | 28/2/2020     |       |
| Karla Marbeli Torres           | Secretaria                | 0713-1989-00183       | 1/2/2020         | 29/2/2020 | 29         | 10,408.92 |                    |                        |                   |                | 10,408.92    | 10004749     | 16423            | 28/2/2020     |       |
| Mayeli Leticia Duarte          | tesorera                  | 0713-1990-00038       | 1/2/2020         | 29/2/2020 | 29         | 10,408.92 |                    |                        |                   | 321.88         | 10,087.04    | 10004750     | 16424            | 28/2/2020     |       |
| Eva Edelmira Mejia             | contadora                 | 0710-1988-00027       | 1/2/2020         | 29/2/2020 | 29         | 10,408.92 |                    |                        |                   |                | 10,408.92    | 10004751     | 16425            | 28/2/2020     |       |
| Rolando Antonio Ocampos        | Administración Tributaria | 0713-1991-00090       | 1/2/2020         | 29/2/2020 | 29         | 9,021.37  |                    |                        |                   |                | 9,021.37     | 10004754     | 16428            | 28/2/2020     |       |

|                            |                                |                 |          |           |    |            |  |  |  |         |        |        |  |  |  |  |            |          |       |           |                                                                                  |                                                                                  |
|----------------------------|--------------------------------|-----------------|----------|-----------|----|------------|--|--|--|---------|--------|--------|--|--|--|--|------------|----------|-------|-----------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Miguel Antonio Castellanos | director municipal de justicia | 0713-1966-00006 | 1/2/2020 | 29/2/2020 | 29 | 9,021.37   |  |  |  |         |        |        |  |  |  |  | 9,021.37   | 10004752 | 16426 | 28/2/2020 |  |                                                                                  |
| Wilmer Enrique Salinas     | jefe de catastro               | 0713-1994-00039 | 1/2/2020 | 29/2/2020 | 29 | 9,021.37   |  |  |  | 15.04   |        |        |  |  |  |  | 9,006.33   | 10004756 | 16430 | 28/2/2020 |  |                                                                                  |
| Maria Edilma Herrera       | Conserje                       | 0713-1971-00026 | 1/2/2020 | 29/2/2020 | 29 | 9,021.37   |  |  |  | 31.95   | 321.88 |        |  |  |  |  | 8,667.54   | 10004753 | 16427 | 28/2/2020 |  |                                                                                  |
| Carlos Adyl Almendares     | motorista                      | 0713-1976-00094 | 1/2/2020 | 29/2/2020 | 29 | 9,021.37   |  |  |  |         |        |        |  |  |  |  | 9,021.37   | 10004757 | 16431 | 28/2/2020 |  |                                                                                  |
| total                      |                                |                 |          |           |    | 128,203.81 |  |  |  | 1088.23 | 46.99  | 965.64 |  |  |  |  | 9,021.37   |          |       |           | 28/2/2020                                                                        |  |
|                            |                                |                 |          |           |    |            |  |  |  |         |        |        |  |  |  |  | 126,102.95 |          |       |           |                                                                                  |                                                                                  |

Hago constar que esta planilla es correcta y que los servicios que en ella se expresan han sido prestados por las personas en los cargos descritos

aprobado  
FECHA 28/02/2020



RAUL EDGARDO CASTELLANOS  
ALCALDE



IMAYELLETHICIA DUARTE  
TESORERA