



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



No	Codigo	CARGO	Fecha de Ingreso	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCIONES	TOTAL A PAGAR	Nº DE CHEQUE	Nº DE ORDEN	FECHA DE PAGO	FIRMA
					I.H.S.S	ISR	OTROS						
ACTIVIDAD 01: ACTIVIDADES CENTRALES													
1	01-02-11100	Alcalde Municipal	25/01/2006	29,700.00	0.00	2,359.48	0.00	2,359.48	27,340.52				
2	01-02-11100	Vice Alcalde	25/01/2018	19,008.00	0.00	399.50	0.00	399.50	18,608.50				
3	01-02-11100	Regidor	22/01/2017	14,256.00	313.56	0.00	475.20	788.76	13,467.24				
4	01-02-11100	Regidor	19/02/2018	14,256.00	313.56	0.00	0.00	313.56	13,942.44				
5	01-03-11100	Auditor Interno	15/10/2015	11,880.00	313.56	0.00	0.00	313.56	11,566.44				
6	01-04-11100	Secretaria Municipal	14/03/2007	11,286.00	313.56	0.00	0.00	313.56	10,972.44				
7	01-04-11100	Asistente de Secretaria	06/05/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
TOTAL ACTIVIDADES CENTRALES				L. 109,890.00	L. 1,567.80	L. 2,758.98	L. 475.20	4,801.98	L. 105,088.02				
ACTIVIDAD 03: ACTIVIDADES FINANCIERAS													
8	03-01-11100	Analista de Presupuesto	15/12/2014	10,692.00	313.56	0.00	0.00	313.56	10,378.44				
9	03-02-11100	Jefe de Admón Tributaria	22/03/2018	10,692.00	313.56	0.00	0.00	313.56	10,378.44				
10	03-02-11100	Asist.de Admón Tributaria	23/06/2018	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
11	03-03-11100	Jefe de Catastro	17/03/2014	10,692.00	313.56	0.00	0.00	313.56	10,378.44				
12	03-03-11100	Técnico de Catastro	07/03/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
13	03-03-11100	Secretaria de catastro	07/03/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
14	03-03-11100	Perito valuador	25/06/2014	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
15	03-04-11100	Jefe de Contabilidad	29/10/2018	11,286.00	313.56	0.00	0.00	313.56	10,972.44				
16	03-05-11100	Tesorera Municipal	12/03/2018	11,286.00	313.56	0.00	24.96	338.52	10,947.48				
17	03-05-11100	Cajera	01/04/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
18	03-05-11100	Vigilante Municipal	28/02/2006	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
19	03-05-11100	Vigilante Municipal	07/03/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
20	03-05-11100	Vigilante Municipal	07/03/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
21	03-05-11100	Aseadora Municipal	04/09/2006	9,504.00	313.56	0.00	950.40	1,263.96	8,240.04				
22	03-05-11100	Motorista Municipal	07/03/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
TOTAL ACTIVIDADES FINANCIERAS				L. 149,688.00	L. 4,703.40	L. -	L. 975.36	5,678.76	L. 144,009.24				
ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL													
23	04-01-11100	Recursos Humanos	15/11/2018	10,692.00	313.56	0.00	0.00	313.56	10,378.44				
24	04-02-11100	Director de Justicia Municipal	14/06/2018	10,692.00	313.56	0.00	0.00	313.56	10,378.44				
25	04-02-11100	Secretaria de Justicia Municipal	06/03/2006	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
26	04-02-11100	Inspector de Policia	23/06/2014	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
27	04-02-11100	Policia Municipal No 1	04/06/2014	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
28	04-02-11100	Policia Municipal No 2	07/03/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				
29	04-02-11100	Policia Municipal No 3	26/04/2019	9,504.00	313.56	0.00	0.00	313.56	9,190.44				