



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



| No   | Codigo      | CARGO                            | Fecha de Ingreso | TOTAL DEVENGADO      | DEDUCCIONES         |                    |                    | TOTAL DEDUCCIONES   | TOTAL A PAGAR        | N° DE CHEQUE | N° DE ORDEN | FECHA DE PAGO | FIRMA |
|--|-------------|----------------------------------|------------------|----------------------|---------------------|--------------------|--------------------|---------------------|----------------------|--------------|-------------|---------------|-------|
|  |             |                                  |                  |                      | IHSS                | ISR                | OTROS              |                     |                      |              |             |               |       |
| <b>ACTIVIDAD 01: ACTIVIDADES CENTRALES</b>                     |             |                                  |                  |                      |                     |                    |                    |                     |                      |              |             |               |       |
| 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            |              |             | 25/09/2019    |       |
| 2  | 01-02-11100 | Vice Alcalde                     | 25/01/2018       | 19,008.00            | 0.00                | 399.50             | 0.00               | 399.50              | 18,608.50            |              |             | 25/09/2019    |       |
| 3  | 01-02-11100 | Regidor                          | 22/01/2017       | 14,256.00            | 313.56              | 0.00               | 71.28              | 384.84              | 13,871.16            |              |             | 25/09/2019    |       |
| 4  | 01-02-11100 | Regidor                          | 19/02/2018       | 14,256.00            | 313.56              | 0.00               | 0.00               | 313.56              | 13,942.44            |              |             | 25/09/2019    |       |
| 5  | 01-03-11100 | Auditor Interno                  | 15/10/2015       | 11,880.00            | 313.56              | 0.00               | 0.00               | 313.56              | 11,566.44            |              |             | 25/09/2019    |       |
| 6  | 01-04-11100 | Secretaria Municipal             | 14/03/2007       | 11,286.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,972.44            |              |             | 25/09/2019    |       |
| 7  | 01-04-11100 | Asistente de Secretaria          | 06/05/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| <b>TOTAL ACTIVIDADES CENTRALES</b>                             |             |                                  |                  | <b>L. 109,890.00</b> | <b>L. 1,567.80</b>  | <b>L. 2,758.98</b> | <b>L. 71.28</b>    | <b>L. 4,398.06</b>  | <b>L. 105,491.94</b> |              |             |               |       |
| <b>ACTIVIDAD 03: ACTIVIDADES FINANCIERAS</b>                   |             |                                  |                  |                      |                     |                    |                    |                     |                      |              |             |               |       |
| 8  | 03-01-11100 | Analista de Presupuesto          | 15/12/2014       | 10,692.00            | 313.56              | 0.00               | 356.40             | 669.96              | 10,022.04            |              |             | 25/09/2019    |       |
| 9  | 03-02-11100 | Jeefe de Admón Tributaria        | 22/03/2018       | 10,692.00            | 313.56              | 0.00               | 2,352.24           | 2,665.80            | 8,026.20             |              |             | 25/09/2019    |       |
| 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             |              |             | 25/09/2019    |       |
| 11   | 03-03-11100 | Jeefe de Catastro                | 17/03/2014       | 10,692.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,378.44            |              |             | 25/09/2019    |       |
| 12   | 03-03-11100 | Técnico de Catastro              | 07/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 13   | 03-03-11100 | Secretaria de catastro           | 07/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 14   | 03-03-11100 | Perito valuador                  | 25/06/2014       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 15   | 03-04-11100 | Jeefe de Contabilidad            | 29/10/2018       | 11,286.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,972.44            |              |             | 25/09/2019    |       |
| 16   | 03-05-11100 | Tesorera Municipal               | 12/03/2018       | 11,286.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,972.44            |              |             | 25/09/2019    |       |
| 17   | 03-05-11100 | Catera                           | 01/04/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 18   | 03-05-11100 | Vigilante Municipal              | 28/02/2006       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 19   | 03-05-11100 | Vigilante Municipal              | 07/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 20   | 03-05-11100 | Vigilante Municipal              | 07/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 21   | 03-05-11100 | Asesora Municipal                | 04/09/2006       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 22   | 03-05-11100 | Motorista Municipal              | 07/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| <b>TOTAL ACTIVIDADES FINANCIERAS</b>                           |             |                                  |                  | <b>L. 149,688.00</b> | <b>L. 4,703.40</b>  | <b>L. 0.00</b>     | <b>L. 2,708.64</b> | <b>L. 7,412.04</b>  | <b>L. 142,275.96</b> |              |             |               |       |
| <b>ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL</b>               |             |                                  |                  |                      |                     |                    |                    |                     |                      |              |             |               |       |
| 23   | 04-01-11100 | Recursos Humanos                 | 15/11/2018       | 10,692.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,378.44            |              |             | 25/09/2019    |       |
| 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            |              |             | 25/09/2019    |       |
| 25   | 04-02-11100 | Secretaria de Justicia Municipal | 06/03/2006       | 9,504.00             | 313.56              | 0.00               | 316.80             | 630.36              | 8,873.64             |              |             | 25/09/2019    |       |
| 26   | 04-02-11100 | Inspector de Policía             | 23/06/2014       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 27   | 04-02-11100 | Policia Municipal N° 1           | 04/06/2014       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 28   | 04-02-11100 | Policia Municipal N° 2           | 07/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 29   | 04-02-11100 | Policia Municipal N° 3           | 26/04/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 30   | 04-02-11100 | Policia Municipal N° 4           | 26/04/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| <b>TOTAL UNIDADES DE APOYO MUNICIPAL</b>                       |             |                                  |                  | <b>L. 78,408.00</b>  | <b>L. 2,508.48</b>  | <b>L. 0.00</b>     | <b>L. 316.80</b>   | <b>L. 2,825.28</b>  | <b>L. 75,582.72</b>  |              |             |               |       |
| <b>ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCION AM</b>    |             |                                  |                  |                      |                     |                    |                    |                     |                      |              |             |               |       |
| 31   | 05-01-11100 | Jeefe de UMA                     | 24/03/2018       | 10,692.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,378.44            |              |             | 25/09/2019    |       |
| <b>TOTAL UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL</b>     |             |                                  |                  | <b>L. 10,692.00</b>  | <b>L. 313.56</b>    | <b>L. 0.00</b>     | <b>L. 0.00</b>     | <b>L. 313.56</b>    | <b>L. 10,378.44</b>  |              |             |               |       |
| <b>ACTIVIDAD 06: UNIDADES SOCIALES, CULTURALES MUNICIPALES</b> |             |                                  |                  |                      |                     |                    |                    |                     |                      |              |             |               |       |
| 32   | 06-01-11100 | Desarrollo Comunitario           | 21/01/2008       | 10,692.00            | 313.56              | 0.00               | 30.34              | 343.90              | 10,348.10            |              |             | 25/09/2019    |       |
| 33   | 06-01-01100 | Encargada de Etnias              | 08/03/2019       | 9,504.00             | 313.56              | 0.00               | 0.00               | 313.56              | 9,190.44             |              |             | 25/09/2019    |       |
| 34   | 06-01-11100 | Encargada OMM                    | 24/07/2006       | 10,692.00            | 313.56              | 0.00               | 0.00               | 313.56              | 10,378.44            |              |             | 25/09/2019    |       |
| <b>TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES</b>         |             |                                  |                  | <b>L. 30,888.00</b>  | <b>L. 940.68</b>    | <b>L. 0.00</b>     | <b>L. 30.34</b>    | <b>L. 971.02</b>    | <b>L. 29,916.96</b>  |              |             |               |       |
| <b>TOTAL PLANILLA</b>  |             |                                  |                  | <b>L. 379,566.00</b> | <b>L. 10,033.92</b> | <b>L. 2,758.98</b> | <b>L. 3,127.06</b> | <b>L. 15,919.96</b> | <b>L. 363,646.04</b> |              |             |               |       |

  
**Marjo Jose Melendez Maturé**  
 Alcalde Municipal

  
**Yoselin Ysamar Bardales**  
 Contador Municipal

  
**Wilma Carolina Perdomo**  
 Tesorera Municipal