



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



| No                                                                 | Código      | CARGO                            | Fecha de Ingreso | TOTAL DEVENGADO | LMSS         | DEDUCCIONES | ISR      | OTROS | TOTAL DEDUCCIONES | TOTAL A PAGAR | Nº DE CHEQUE | Nº DE ORDEN | FECHA DE PAGO | FIRMA |
|--------------------------------------------------------------------|-------------|----------------------------------|------------------|-----------------|--------------|-------------|----------|-------|-------------------|---------------|--------------|-------------|---------------|-------|
| <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     | 0.00  | 2,359.48          | 27,340.52     |              |             | 25/11/2019    |       |
| 2                                                                  | 01-02-11100 | Vice Alcalde                     | 25/01/2018       | 19,008.00       | 0.00         | 399.50      | 0.00     | 0.00  | 399.50            | 18,608.50     |              |             | 25/11/2019    |       |
| 3                                                                  | 01-02-11100 | Regidor                          | 22/01/2017       | 14,256.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 13,942.44     |              |             | 25/11/2019    |       |
| 4                                                                  | 01-02-11100 | Regidor                          | 19/02/2018       | 14,256.00       | 313.56       | 0.00        | 83.16    | 0.00  | 396.72            | 13,859.28     |              |             | 25/11/2019    |       |
| 5                                                                  | 01-03-11100 | Auditor Interno                  | 15/10/2015       | 11,880.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 11,566.44     |              |             | 25/11/2019    |       |
| 6                                                                  | 01-04-11100 | Secretaría Municipal             | 14/03/2007       | 11,286.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,972.44     |              |             | 25/11/2019    |       |
| 7                                                                  | 01-04-11100 | Asistente de Secretaría          | 06/05/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
|                                                                    |             |                                  |                  | L. 109,890.00   | L. 1,567.80  | L. 2,758.98 | L. 83.16 |       | 4,409.94          | L. 105,480.06 |              |             |               |       |
| <b>ACTIVIDAD 03: ACTIVIDADES FINANCIERAS</b>                       |             |                                  |                  |                 |              |             |          |       |                   |               |              |             |               |       |
| 8                                                                  | 03-01-11100 | Analista de Presupuesto          | 15/12/2014       | 10,692.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
| 9                                                                  | 03-02-11100 | Jefe de Admón Tributaria         | 22/03/2018       | 10,692.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
| 10                                                                 | 03-02-11100 | Asist. de Admón Tributaria       | 23/06/2018       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 11                                                                 | 03-03-11100 | Jefe de Catastro                 | 17/03/2014       | 10,692.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
| 12                                                                 | 03-03-11100 | Técnico de Catastro              | 07/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 13                                                                 | 03-03-11100 | Secretaría de catastro           | 07/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 14                                                                 | 03-03-11100 | Perito valuador                  | 25/06/2014       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 15                                                                 | 03-04-11100 | Jefe de Contabilidad             | 29/10/2018       | 11,286.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,972.44     |              |             | 25/11/2019    |       |
| 16                                                                 | 03-05-11100 | Tesorería Municipal              | 12/03/2018       | 11,286.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,972.44     |              |             | 25/11/2019    |       |
| 17                                                                 | 03-05-11100 | Cajera                           | 01/04/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 18                                                                 | 03-05-11100 | Vigilante Municipal              | 28/02/2006       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 19                                                                 | 03-05-11100 | Vigilante Municipal              | 07/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 20                                                                 | 03-05-11100 | Vigilante Municipal              | 07/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 21                                                                 | 03-05-11100 | Aseadora Municipal               | 04/09/2006       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 22                                                                 | 03-05-11100 | Motorista Municipal              | 07/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
|                                                                    |             |                                  |                  | L. 149,488.00   | L. 4,703.40  | L. 0.00     |          |       | L. 4,703.40       | L. 144,784.60 |              |             |               |       |
| <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     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
| 24                                                                 | 04-02-11100 | Director de Justicia Municipal   | 14/06/2018       | 10,692.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
| 25                                                                 | 04-02-11100 | Secretaría de Justicia Municipal | 06/03/2006       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 26                                                                 | 04-02-11100 | Inspector de Policía             | 23/06/2014       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 27                                                                 | 04-02-11100 | Policía Municipal Nº 1           | 04/06/2014       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 28                                                                 | 04-02-11100 | Policía Municipal Nº 2           | 07/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 29                                                                 | 04-02-11100 | Policía Municipal Nº 3           | 26/04/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 30                                                                 | 04-02-11100 | Policía Municipal Nº 4           | 26/04/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
|                                                                    |             |                                  |                  | L. 78,408.00    | L. 2,508.48  | L. 0.00     |          |       | L. 2,508.48       | L. 75,899.52  |              |             |               |       |
| <b>ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL</b> |             |                                  |                  |                 |              |             |          |       |                   |               |              |             |               |       |
| 31                                                                 | 05-01-11100 | Jefe de UMA                      | 24/03/2018       | 10,692.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
|                                                                    |             |                                  |                  | L. 10,692.00    | L. 313.56    | L. 0.00     |          |       | L. 313.56         | L. 10,378.44  |              |             |               |       |
| <b>ACTIVIDAD 06: UNIDADES SOCIALES, CULTURALES MUNICIPALES</b>     |             |                                  |                  |                 |              |             |          |       |                   |               |              |             |               |       |
| 32                                                                 | 06-01-11100 | Desarrollo Comunitario           | 21/01/2008       | 10,692.00       | 313.56       | 0.00        | 14.85    | 0.00  | 328.41            | 10,363.59     |              |             | 25/11/2019    |       |
| 33                                                                 | 06-01-01100 | Encargada de Etnias              | 08/03/2019       | 9,504.00        | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 9,190.44      |              |             | 25/11/2019    |       |
| 34                                                                 | 06-01-11100 | Encargada OMM                    | 24/07/2006       | 10,692.00       | 313.56       | 0.00        | 0.00     | 0.00  | 313.56            | 10,378.44     |              |             | 25/11/2019    |       |
|                                                                    |             |                                  |                  | L. 30,888.00    | L. 949.68    | L. 0.00     |          |       | L. 949.68         | L. 29,938.32  |              |             |               |       |
|                                                                    |             |                                  |                  | L. 379,566.00   | L. 10,033.92 | L. 2,758.98 | L. 98.01 |       | L. 12,890.91      | L. 366,675.09 |              |             |               |       |



Mario José Meléndez Matute  
Alcalde Municipal

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Contador Municipal

Wilma Carolina Perdomo  
Tesorera Municipal