



MUNICIPALIDAD DE EL PORVENIR, ATLÁNTIDA
 PLANILLA DE SUELDOS Y SALARIOS
 MES DE ENERO 2020



No	Codigo	CARGO	Fecha de Ingreso	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCIONES	TOTAL A PAGAR	Nº DE CHEQU	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	32,670.00	0.00	2,747.43	0.00	2,747.43	29,922.57	3638		28/01/2020	
2	01-02-11100	Vice Alcalde	23/01/2018	20,908.80	0.00	557.67	0.00	557.67	20,351.13	3639		28/01/2020	
3	01-02-11100	Regidor	22/01/2017	15,681.60	313.56	35.97	0.00	349.53	15,332.07	3608		28/01/2020	
5	01-03-11100	Auditor Interno	15/10/2015	13,068.00	313.56	0.00	0.00	313.56	12,754.44	3609		28/01/2020	
6	01-04-11100	Secretaria Municipal	14/03/2007	12,414.60	313.56	0.00	0.00	313.56	12,101.04	3610		28/01/2020	
7	01-04-11100	Asistente de Secretaria	06/05/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3611		28/01/2020	
TOTAL ACTIVIDADES CENTRALES				L. 105,979.40	L. 1,757.79	L. 3,505.10	L. 35.97	L. 4,598.16	L. 100,599.04				
ACTIVIDAD 02: ACTIVIDADES FINANCIERAS													
8	03-01-11100	Analista de Presupuesto	15/12/2014	11,761.20	313.56	0.00	0.00	313.56	11,447.64	3612		28/01/2020	
9	03-02-11100	Jeft de Admon Tributaria	22/03/2018	12,261.20	313.56	0.00	0.00	313.56	11,947.64	3613		28/01/2020	
10	03-02-11100	Asiste Admon Tributaria	23/06/2018	10,454.40	313.56	0.00	0.00	313.56	10,140.84	3614		28/01/2020	
11	03-03-11100	Jeft de Catastro	17/03/2014	11,761.20	313.56	0.00	0.00	313.56	11,447.64	3615		28/01/2020	
12	03-03-11100	Tecnico de Catastro	07/03/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3616		28/01/2020	
13	03-03-11100	Secretaria de catastro	07/03/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3617		28/01/2020	
14	03-03-11100	Perito valuador	25/06/2014	10,454.40	313.56	0.00	0.00	313.56	10,140.84	3618		28/01/2020	
15	03-04-11100	Jeft de Contabilidad	29/10/2018	11,761.20	313.56	0.00	0.00	313.56	11,447.64	3620		28/01/2020	
16	03-05-11100	Tesoreria Municipal	12/03/2018	12,414.60	313.56	0.00	31.32	344.88	12,069.72	3619		28/01/2020	
17	03-05-11100	Cajera	01/04/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3621		28/01/2020	
18	03-05-11100	Vigilante Municipal	28/02/2006	10,454.40	313.56	0.00	0.00	313.56	10,140.84	3622		28/01/2020	
19	03-05-11100	Vigilante Municipal	07/03/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3623		28/01/2020	
20	03-05-11100	Vigilante Municipal	07/03/2019	10,454.40	316.61	0.00	3.55	354.50	9,999.90	3641		28/01/2020	
21	03-05-11100	Asesora Municipal	04/09/2006	10,454.40	313.56	0.00	0.00	313.56	10,140.84	3624		28/01/2020	
22	03-05-11100	Motorista Municipal	07/03/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3625		28/01/2020	
TOTAL ACTIVIDADES FINANCIERAS				L. 164,508.40	L. 4,721.70	L. 3,585.82	L. 8,307.52	L. 156,195.88					
ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL													
23	04-01-11100	Recursos Humanos	15/11/2018	11,761.20	313.56	0.00	0.00	313.56	11,447.64	3626		28/01/2020	
24	04-02-11100	Director de Justicia Municipal	14/06/2018	11,761.20	313.56	0.00	0.00	313.56	11,447.64	3627		28/01/2020	
25	04-02-11100	Secretaria de Justicia Municipal	06/03/2006	10,454.40	313.56	0.00	74.95	388.51	10,065.89	3628		28/01/2020	
26	04-02-11100	Inspector de Policia	23/06/2014	10,454.40	313.56	0.00	0.00	313.56	10,140.84	3629		28/01/2020	
27	04-02-11100	Policia Municipal N° 1	04/06/2014	10,454.40	313.56	0.00	0.00	313.56	10,140.84	3630		28/01/2020	
28	04-02-11100	Policia Municipal N° 2	07/03/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3631		28/01/2020	
29	04-02-11100	Policia Municipal N° 3	26/04/2019	10,454.40	316.61	0.00	1.74	2,059.01	8,395.39	3643		28/01/2020	
30	04-02-11100	Policia Municipal N° 4	26/04/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3633		28/01/2020	
TOTAL UNIDADES DE APOYO MUNICIPAL				L. 86,248.80	L. 2,517.63	L. 1,812.35	L. 4,334.98	L. 81,913.82					
ACTIVIDAD 05: UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL													
31	05-01-11100	Jeft de UMA	24/03/2018	11,761.20	313.56	0.00	18.86	332.42	11,428.78	3634		28/01/2020	
TOTAL UNIDADES DE DESARROLLO Y PROTECCION AMBIENTAL				L. 11,761.20	L. 313.56	L. 18.86	L. 332.42	L. 11,428.78					
ACTIVIDAD 06: UNIDADES SOCIALES, CULTURALES MUNICIPALES													
32	06-01-11100	Desarrollo Comunitario	21/01/2008	11,761.20	313.56	0.00	0.00	313.56	11,447.64	3635		28/01/2020	
33	06-01-01100	Encargada de Etnias	08/03/2019	10,454.40	316.61	0.00	0.00	316.61	10,137.79	3636		28/01/2020	
34	06-01-11100	Encargada OMM	24/07/2006	11,761.20	313.56	0.00	91.65	1,035.21	11,447.64	3637		28/01/2020	
TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES				L. 33,976.80	L. 943.73	L. 91.65	L. 1,035.21	L. 33,038.07					
TOTAL PLANILLA				L. 401,687.60	L. 9,753.91	L. 3,305.10	L. 5,549.65	L. 18,608.66	L. 383,170.59				

MUNICIPALIDAD DE EL PORVENIR
 ALCALDE MUNICIPAL
 El Porvenir, Atlántida
 María José Meléndez Marute
 Alcaldesa Municipal

Yolanda Yañmar Balaguer Cáceres
 Contadora Municipal

COLEGIO DE PERITOS MERCANTILES
 DE HONDURAS
 C. 55.17
 TEGUCIGALPA, HONDURAS

MUNICIPALIDAD DE EL PORVENIR
 TESORERERIA
 Wilma Carolina Perdomo
 Tesorera Municipal