



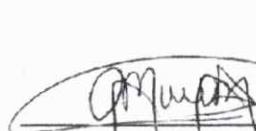
MUNICIPALIDAD DE FLORIDA COPAN
PLANILLA DE SUELDOS Y SALARIOS DE OCTUBRE 2020

No.	NOMBRE DEL CARGO	SUELDO BRUTO	RETENCION	IHSS	INFOP	Salario Neto	DECIMO	DECIMO	VACACIONES	TOTAL MENSUAL
				ANUAL	ANUAL		TERCER MES	CUARTO MES		
1	Alcalde	45,000.00	5,213.42	0.00	0.00	39,786.58	0.00	0.00	0.00	39,786.58
2	vice Alcalde	13,500.00	0.00	0.00	0.00	13,500.00	0.00	0.00	0.00	13,500.00
3	Auditor Interno	10,000.00	0.00	329.24	0.00	9,670.76	0.00	0.00	0.00	9,670.76
4	Seretaria Municipal	11,000.00	0.00	329.24	0.00	10,670.76	0.00	0.00	0.00	10,670.76
5	Jefe de Administracion Tributaria	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
6	Asistente de Administracion Tributaria	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
7	Asistente de Administracion Tributaria	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
8	Asistente de Administracion Tributaria	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
9	Inspectora de cobros	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
10	Jefe de Administracion Catastral	13,500.00	0.00	329.24	0.00	13,170.76	0.00	0.00	0.00	13,170.76
11	Asistente de Administracion Catastral	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
12	Asistente de Administracion Catastral	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
13	Contadora Municipal	12,500.00	0.00	329.24	0.00	12,170.76	0.00	0.00	0.00	12,170.76

14	Tesorera Municipal	10,000.00	0.00	329.24	0.00	9,670.76	0.00	0.00	0.00	9,670.76
15	Motorista Municipal	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
16	Jefe Municipal de Justicia	12,000.00	0.00	329.24	0.00	11,670.76	0.00	0.00	0.00	11,670.76
17	Policia Municipal	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
19	Coordinador de Servicios Publicos	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
20	Unidad Tecnica Municipal	13,500.00	0.00	329.24	0.00	13,170.76	0.00	0.00	0.00	13,170.76
21	Unidad de medio Ambiente (UMA)	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
22	Oficial de Acceso a la Informacion Piblica	9,472.44	0.00	329.24	0.00	9,143.20	0.00	0.00	0.00	9,143.20
TOTALES		254,669.28	5,213.52	6,255.56	0.00	243,200.30	0.00	0.00	0.00	243,200.30


Rember Isaias Cuestas
Alcalde Municipal




Astrid Valerie Mejia
Tesorera Municipal





MUNICIPALIDAD DE FLORIDA COPAN
PLANILLA DE REGIDORES DEL MES DE OCTUBRE 2020

No.	NOMBRE DEL CARGO	DIETA 2019	DIETA 2020	RETENCION	Salario Neto	DECIMO	DECIMO	VACACIONES	TOTAL MENSUAL
						TERCER MES	CUARTO MES		
1	Regidor No.1	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
2	Regidor No.2	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
3	Regidor No.3	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
4	Regidor No.4	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
5	Regidor No.5	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
6	Regidor No. 6	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
7	Regidor No. 7	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
8	Regidor No. 8	9,200.00	10,300.00	1,287.50	9,012.50	No Aplica	No Aplica	No Aplica	9,012.50
TOTAL		73,600.00	82,400.00	10,300.00	72,100.00				72,100.00


Rember Isaias Cuestas Valenzuela
Alcalde Municipal




Astrid Valerie Mejia
Tesorera Municipal





MUNICIPALIDAD DE FLORIDA COPAN
PLANILLA DE PERSONAL TEMPORAL DEL MES DE OCTUBRE 2020

No.	CARGO	DETALLE	SUELDO BRUTO	DIETAS	RETENCION	IHSS	INFOP	DECIMO	DECIMO	VACACIONES	TOTAL A PAGAR
								TERCER MES	CUARTO MES		
1	Jornal	Vigilancia de las instalaciones de la municipalidad	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
		TOTAL	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00

Renzo Isaias Cuestas Valle
Alcalde Municipal



Astrid Valerie M.
Tesorera Municipal





MUNICIPALIDAD DE FLORIDA COPAN
INVERSION FINANCIERA
DEL 01 AL 31 DE OCTUBRE 2020



No.	Banco	Numero de Cuenta	Tipo de Cuenta	% Intereses	Intereses Generados	Saldo en Libros
1	Banco de Occidente	11-106-000090-4	Cheques	N/A	L	L. 1685,568.09
2	Banco de Occidente	11-106-000176-5	Cheques	N/A	L	L. 63,534.90
3	Banco de Occidente	11-106-000239-7	Cheques	N/A	L	L. 79,764.76
4	Banco de Occidente	11-106-000238-9	Cheques	N/A	L	L. 93,065.23
5	Banco de Occidente	11-103-002088-5	Cheques	N/A	L	L. 7,846.93
6	Banco de Occidente	21-106-008362-8	Ahorro	2.50%	L. 16.20	L. 7,814.53
7	BANHCAFE	17606000006	Cheques	N/A	L	L. 256,981.31
TOTAL						L. 2194,575.75


Astrid Valerie Mejia Mejia
Tesorera Municipal

