Municipalidad de San Francisco de Yojoa, Cortes.

Planilla de Salarios a Empleados Municipales

Departamento de Contabilidad y Presupuesto

Correspondiente al Mes de Noviembre del Año 2017.

Pro.	Act.	No.	Cargo	Salario Pagado 1era Quincena	Salario Pagado 2da Quincena	Dieta Sesion 21/10/2017	Dieta Sesion 27/10/2017	Dieta Sesion 04/11/2017	Total Pagado Mes Octubre	Codigo Empleado
01			ACTIVIDADES CENTRALES							
01	01		Corporacion Municipal							
		1	Regidor Municipal 1°	-	-	-	10,102.29	10,102.29	20,204.58	
		2	Regidor Municipal 2°	-	-	-	10,102.29	10,102.29	20,204.58	
		3	Regidor Municipal 3°	-	-	-	10,102.29	10,102.29	20,204.58	
		4	Regidor Municipal 4°	-	-	-	10,102.29	10,102.29	20,204.58	
		5	Regidor Municipal 5°	-	-	-	10,102.29	10,102.29	20,204.58	
		6	Regidor Municipal 6°	-	-	-	10,102.29	10,102.29	20,204.58	
		7	Regidor Municipal 7°	-	-	10,102.29	10,102.29	10,102.29	30,306.87	
		8	Regidor Municipal 8°	-	-	10,102.29	10,102.29	10,102.29	30,306.87	
			Sub-Total	**-**	**-**	**20,204.58**	**80,818.32**	**80,818.32**	**181,841.22**	
01	02		Alcaldia Municipal							
		9	Alcalde Municipal	21,696.96	21,696.96	0.00	0.00	0.00	43,393.92	013/2013-1
		10	Vice Alcaldesa	-	-	0.00	0.00	0.00	-	013/2013-2
		11	Secretaria Alcalde Municipal	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	028/2014
		12	Aseadora - Conserje	4,657.34	4,657.34	0.00	0.00	0.00	9,314.68	030/2014
			Sub-Total	**31,361.87**	**31,361.87**	**0.00**	**0.00**	**0.00**	**62,723.74**	
01	03		Auditoria Interna							
		13	Auditor Municipal	9,080.53	9,080.53	0.00	0.00	0.00	18,161.06	010/2010
			Sub-Total	**9,080.53**	**9,080.53**	**0.00**	**0.00**	**0.00**	**18,161.06**	
01	04		Secretaría Municipal							
		14	Secretario Municipal	9,350.88	9,350.88	0.00	0.00	0.00	18,701.76	120/2001
		15	Asistente del Secretario Mpal	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	028/2009
			Sub-Total	**14,358.45**	**14,358.45**	**0.00**	**0.00**	**0.00**	**28,716.90**	
03			ADMINISTRACION FINANCIERA							
03	01		Tesorería Municipal							
		16	Tesorero Municipal	9,350.88	9,350.88	0.00	0.00	0.00	18,701.76	229/2003
		17	Cajero Ventanilla	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	002/2010
			Sub-Total	**14,358.45**	**14,358.45**	**0.00**	**0.00**	**0.00**	**28,716.90**	
03	02		Contabilidad y Presupúesto							
		18	Contador Muncipal	8,766.45	8,766.45	0.00	0.00	0.00	17,532.90	172/2002
		19	Auxiliar Contabilidad	5,240.81	5,240.81	0.00	0.00	0.00	10,481.62	029/2014
			Sub-Total	**14,007.26**	**14,007.26**	**0.00**	**0.00**	**0.00**	**28,014.52**	
03	03		Administracion Tributaria							
		20	Directora Admon. Tributaria	8,766.45	8,766.45	0.00	0.00	0.00	17,532.90	063/2008
		21	Asistente Dir. Admon Trib.	5,500.00	5,260.42	0.00	0.00	0.00	10,760.42	045/2017
		22	Auditor Fical y Apremios (1)	4,761.35	4,761.35	0.00	0.00	0.00	9,522.70	040/2015
		23	Auditor Fical y Apremios (2)	-	4,521.77	0.00	0.00	0.00	4,521.77	046/2017
		24	Auditor Fical y Apremios (3)	4,761.35	4,761.35	0.00	0.00	0.00	9,522.70	038/2015
			Sub-Total	**23,789.15**	**28,071.34**	**0.00**	**0.00**	**0.00**	**51,860.49**	

03	04	Administracion Catastral							
	25	Jefe de Catastro	6,596.43	6,596.43	0.00	0.00	0.00	13,192.86	069/2008
	26	Asistente del Dir. de Catastro	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	025/2014
	27	Delineador Catastral	4,761.35	4,761.35	0.00	0.00	0.00	9,522.70	035/2015
	28	Delineador Catastral	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	031/2014
	29	Digitalizador	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	043/2016
		Sub-Total	**26,380.49**	**26,380.49**	**0.00**	**0.00**	**0.00**	**52,760.98**	
04		UNIDADES DE APOYO MUNICIPAL							
04	01	Director Municipal de Justicia							
	30	Juez de Policia	7,507.33	7,507.33	0.00	0.00	0.00	15,014.66	340/2003
	31	Secretaria Director Mpal Justicia	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	042/2016
	32	Coord.Oficina Municipal de la Mujer	4,965.84	4,965.84	0.00	0.00	0.00	9,931.68	018/2011
	33	Motorista Vehiculo Mpal	5,240.81	5,240.81	0.00	0.00	0.00	10,481.62	119/2001
	34	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	041/2016
	35	Policia Municipal	4,891.42	4,891.42	0.00	0.00	0.00	9,782.84	015/2010
	36	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	021/2013
	37	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	022/2013
	38	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	027/2014
	39	Policia Municipal	4,163.38	4,163.38	0.00	0.00	0.00	8,326.76	044/2017
		Sub-Total	**50,095.23**	**50,095.23**	**0.00**	**0.00**	**0.00**	**100,190.46**	
04	02	Unidad de Medio Ambiente							
	40	Director Unidad Mpal Ambiental	8,014.67	8,014.67	0.00	0.00	0.00	16,029.34	031/1998
	41	Asistente Dir. UMA	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	032/2015
	42	Vigilante del Relleno Sanitario	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	026/2014
		Sub-Total	**17,174.11**	**17,174.11**	**0.00**	**0.00**	**0.00**	**34,348.22**	
04	03	Unidad Tecnica Municipal UTM							
	43	Director Tecnico Municipal	8,766.45	8,693.40	0.00	0.00	0.00	17,459.85	031/2009
	44	Enlace de Proyectos	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	036/2015
		Sub-Total	**13,774.02**	**13,700.97**	**0.00**	**0.00**	**0.00**	**27,474.99**	
05		DESARROLLO Y ASISTENCIA SOCIAL							
05	01	Educacion							
	45	Planific.y Desarrollo Economico	5,007.57	5007.57	0.00	0.00	0.00	10,015.14	039/2016
	46	Coord. Unidad Turismo	6,311.04	6311.04	0.00	0.00	0.00	12,622.08	034/2015
		Sub-Total	**11,318.61**	**11,318.61**	**0.00**	**0.00**	**0.00**	**22,637.22**	
		TOTALES	**225,698.17**	**229,907.31**	**20,204.58**	**80,818.32**	**80,818.32**	**637,446.70**	

Hago Constar: Que esta Planilla es Justa, Correcta y que los Servicios que en ella se Expresan han sido prestados por las personas asignadas.

ALCALDIA MUNICIPAL
RECURSOS HUMANOS

Ana Rosa Paz Fernandez
Recursos Humanos