



*Municipalidad de San Francisco de Yojoa.
Departamento de Cortés; Honduras C.A.*

Contabilidad y Presupuesto
Tel-Fax. 2650-31-09/2650-30-39



MEMORANDUM

PARA: Lixy Johana Barahona Gomez
Oficial de Acceso a la Información Pública

DE: Oficina de Contabilidad y Presupuesto

ASUNTO: Remisión de Información de Planillas de Personal Permanente y Temporal del Mes de MARZO del Año 2021.

FECHA: 05 de MARZO del 2021.

Por medio de la presente le estoy enviando las Planillas de Personal Permanente pagada durante el Mes de MARZO del año 2021, para ser cargada en el Portal único de transparencia el cual consta de 2 (dos) páginas.

Nota: Durante el Mes de MARZO no se realizó ningún pago de planilla de Personal Temporal.


Ana Rosa Paz Fernandez
Contador Municipal





Municipalidad San Francisco de Yojoa, Cortes.
Planilla de Empleados Permanentes
Departamento de Contabilidad y Presupuesto
Mes de MARZO 2021



No.	Cargo	Sueldo Bruto	Deducciones	Sueldo Neto	Dietas	Bonificaciones	Decimo Cuarto Mes Salario	Decimo Tercer Mes de Salario	Vacaciones	Horas Extras	Total Pagado Mes MARZO
1	Regidor Municipal 1°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
2	Regidor Municipal 2°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
3	Regidor Municipal 3°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
4	Regidor Municipal 4°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
5	Regidor Municipal 5°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
6	Regidor Municipal 6°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
7	Regidor Municipal 7°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
8	Regidor Municipal 8°	N/A	-	0.00	22,275.54	N/A	N/A	N/A	0.00	N/A	22,275.54
9	Alcalde Municipal	47,841.80	2340.23	45,501.57	0.00	N/A	0.00	0.00	0.00	N/A	45,501.57
10	Vice Alcaldesa	22,275.54	0.00	22,275.54	0.00	N/A	0.00	0.00	0.00	N/A	22,275.54
11	Motorista Vehiculo Municipal	10,498.78	0.00	10,498.78	0.00	N/A	0.00	0.00	0.00	N/A	10,498.78
12	Oficial de Acceso a la Inf. Publica	10,498.78	0.00	10,498.78	0.00	N/A	0.00	0.00	0.00	N/A	10,498.78
13	Secretaria Alcalde Municipal	11,041.70	0.00	11,041.70	0.00	N/A	0.00	0.00	0.00	N/A	11,041.70
14	Aseadora - Conserje	10,269.42	0.00	10,269.42	0.00	N/A	0.00	0.00	0.00	N/A	10,269.42
15	Auditor Municipal	20,022.58	0.00	20,022.58	0.00	N/A	0.00	0.00	0.00	N/A	20,022.58
16	Secretario Municipal	20,618.68	0.00	20,618.68	0.00	N/A	0.00	0.00	0.00	N/A	20,618.68
17	Asistente del Secretario Mpal	11,041.70	0.00	11,041.70	0.00	N/A	0.00	0.00	0.00	N/A	11,041.70
18	Tesorero Municipal	20,618.68	0.00	20,618.68	0.00	N/A	0.00	0.00	0.00	N/A	20,618.68
19	Cajero Ventanilla	11,041.70	0.00	11,041.70	0.00	N/A	0.00	0.00	11,041.70	N/A	22,083.40
20	Contador Muncpal	19,330.02	0.00	19,330.02	0.00	N/A	0.00	0.00	0.00	N/A	19,330.02
21	Auxiliar Contabilidad	11,555.98	0.00	11,555.98	0.00	N/A	0.00	0.00	0.00	N/A	11,555.98
22	Directora Admon. Tributaria	19,330.02	0.00	19,330.02	0.00	N/A	0.00	0.00	0.00	N/A	19,330.02
23	Asistente Dir. Admon Trib.	12,127.50	404.25	11,723.25	0.00	N/A	0.00	0.00	0.00	N/A	11,723.25
	Auditor Fical y Apremios (1)	-	0.00	-	0.00	N/A	0.00	0.00	0.00	N/A	-
24	Auditor Fical y Apremios (2)	10,498.78	0.00	10,498.78	0.00	N/A	0.00	0.00	0.00	N/A	10,498.78
25	Auditor Fical y Apremios (3)	10,498.78	0.00	10,498.78	0.00	N/A	0.00	0.00	0.00	N/A	10,498.78
26	Jefe de Catastro	15,237.76	0.00	15,237.76	0.00	N/A	0.00	0.00	0.00	N/A	15,237.76
27	Asistente del Dir. de Catastro	11,041.70	368.06	10,673.64	0.00	N/A	0.00	0.00	0.00	N/A	10,673.64
28	Delineador Catastral	11,025.00	0.00	11,025.00	0.00	N/A	0.00	0.00	0.00	N/A	11,025.00
29	Delineador Catastral	10,498.78	0.00	10,498.78	0.00	N/A	0.00	0.00	0.00	N/A	10,498.78
30	Digitalizador	11,041.70	0.00	11,041.70	0.00	N/A	0.00	0.00	0.00	N/A	11,041.70
31	Juez de Policia	16,553.66	0.00	16,553.66	0.00	N/A	0.00	0.00	0.00	N/A	16,553.66
32	Secretaria Director Mpal Justicia	11,041.70	0.00	11,041.70	0.00	N/A	0.00	0.00	0.00	N/A	11,041.70
33	Coord.Oficina Municipal de la Mujer	11,567.48	0.00	11,567.48	0.00	N/A	0.00	0.00	0.00	N/A	11,567.48
34	Policia Municipal No. 1	11,555.98	0.00	11,555.98	0.00	N/A	0.00	0.00	0.00	N/A	11,555.98
35	Policia Municipal No. 2	10,785.58	0.00	10,785.58	0.00	N/A	0.00	0.00	0.00	N/A	10,785.58
36	Policia Municipal No. 3	10,098.28	0.00	10,098.28	0.00	N/A	0.00	0.00	0.00	N/A	10,098.28
							Decimo	Decimo Tercer		Horas	Total Pagado

No.	Cargo	Sueldo Bruto	Deducciones	Sueldo Neto	Dietas	Bonificac iones	Cuarto Mes Salario	Mes de Salario	Vacaciones	Extras	Mes MARZO
37	Policia Municipal No. 4	10,098.28	0.00	10,098.28	0.00	N/A	0.00	0.00	6,058.97	N/A	16,157.25
38	Policia Municipal No. 5	10,098.28	0.00	10,098.28	0.00	N/A	0.00	0.00	0.00	N/A	10,098.28
39	Policia Municipal No. 6	10,098.28	0.00	10,098.28	0.00	N/A	0.00	0.00	0.00	N/A	10,098.28
40	Director Unidad Mpal Ambiental	18,513.86	0.00	18,513.86	0.00	N/A	0.00	0.00	0.00	N/A	18,513.86
41	Asistente Dir. UMA	10,098.28	0.00	10,098.28	0.00	N/A	0.00	0.00	0.00	N/A	10,098.28
42	Vigilante del Relleno Sanitario	10,098.28	0.00	10,098.28	0.00	N/A	0.00	0.00	0.00	N/A	10,098.28
43	Director Tecnico Municipal	19,330.02	0.00	19,330.02	0.00	N/A	0.00	0.00	0.00	N/A	19,330.02
44	Enlace de Proyectos	11,041.70	0.00	11,041.70	0.00	N/A	0.00	0.00	4,416.68	N/A	15,458.38
45	Promotor Social	11,041.70	368.06	10,673.64	0.00	N/A	0.00	0.00	0.00	N/A	10,673.64
16	Planific.y Desarrollo Economico	11,041.70	368.06	10,673.64	0.00	N/A	0.00	0.00	6,625.02	N/A	17,298.66
47	Coord. Unidad Turismo	13,915.84	0.00	13,915.84	0.00	N/A	0.00	0.00	0.00	N/A	13,915.84
TOTAL		544,934.28	3,848.66	541,085.62	178,204.32		-	-	28,142.37		747,432.31