



19	TESORERO/A MUNICIPAL	18,500.00	616.67								30	18,500.00	123.53	18,376.47
20	ASISTENTE DE TESORERIA	13,343.75	444.79								30	13,343.75		13,343.75
SUB-TOTAL		31,843.75										31,843.75	123.53	31,720.22
PRESUPUESTO														
21	JEFE PRESUPUESTO	14,000.00	466.67								30	14,000.00		14,000.00
22	ASIST. DE PRESUPUESTO	13,000.00	433.33								30	13,000.00		13,000.00
SUB-TOTAL		27,000.00										27,000.00		27,000.00
CONTABILIDAD														
23	CONTADOR MUNICIPAL	19,500.00	650.00								30	19,500.00		19,500.00
24	ASISTENTE DE CONTADOR	13,500.00	450.00								30	13,500.00		13,500.00
SUB-TOTAL		33,000.00										33,000.00		33,000.00
ADMINISTRACION TRIBUTARIA														
25	JEFE ADMON TRIBUTARIA	17,000.00	566.67								30	17,000.00		17,000.00
26	ASIST. ADMON TRIBUTARIA	12,276.25	409.21								30	12,276.25		12,276.25
27	ASIST. ADMON TRIBUTARIA	11,742.50	391.42								30	11,742.50		11,742.50
SUB-TOTAL		41,018.75										41,018.75		41,018.75
ADMINISTRACION CATASTRAL														
28	JEFE DE CATASTRO	16,000.00	533.33								30	16,000.00		16,000.00
29	PERITO VALUADOR	11,742.50	391.42								30	11,742.50		11,742.50
30	CATASTRO	10,853.66	361.79								30	10,853.66		10,853.66
31	PERITO VALUADOR	11,742.50	391.42								30	11,742.50		11,742.50
SUB-TOTAL		50,338.66										50,338.66		50,338.66
UNIDADES DE APOYO														
UNIDAD MUNICIPAL AMBIENTAL UMA														
32	JEFE / UMA	15,000.00	500.00								30	15,000.00		100,677.32
33	ASISTENTE / UMA	10,853.66	361.79								30	10,853.66		22,099.11
SUB-TOTAL		25,853.66										25,853.66		122,776.43
ASESOR LEGAL														
34	ASESOR LEGAL	24,000.00	800.00								30	24,000.00	948.53	23,051.47
SUB-TOTAL		24,000.00										24,000.00	948.53	23,051.47
DEPARTAMENTO MUNICIPAL DE JUSTICIA														
35	DIRECTOR DE JUSTICIA	14,000.00	466.67								30	14,000.00		14,000.00
36	CONDUCTOR AMBULANCIA	14,000.00	466.67								30	14,000.00		14,000.00
37	POLICIA MUNICIPAL	10,853.66	361.79								30	10,853.66		10,853.66

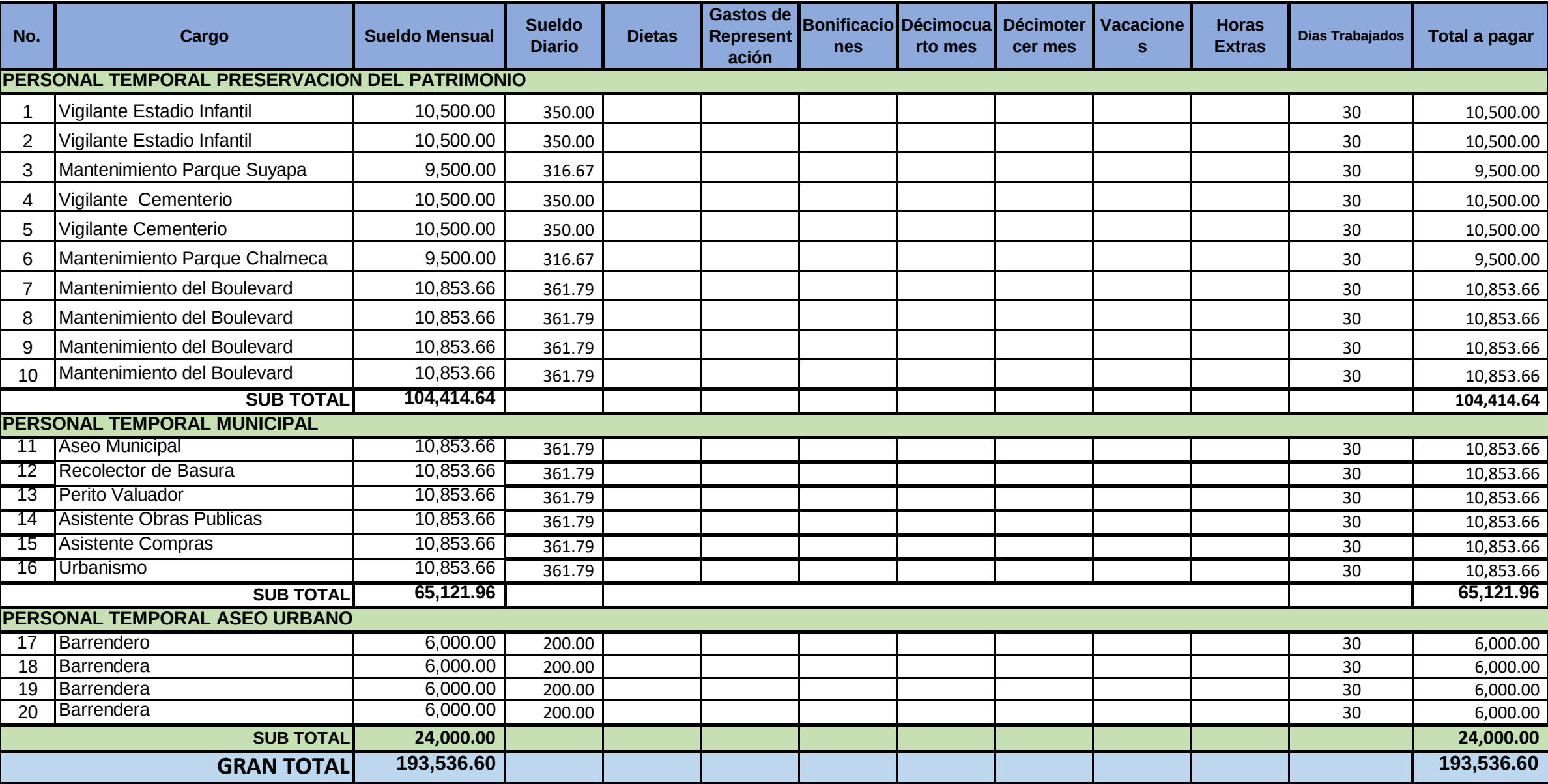
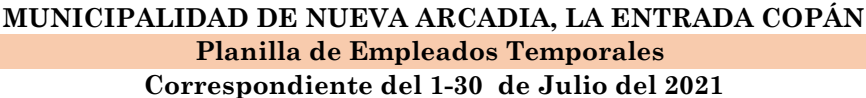
38	POLICIA MUNICIPAL	10,853.66	361.79								30	10,853.66		10,853.66
39	POLICIA MUNICIPAL	10,853.66	361.79								30	10,853.66		10,853.66
40	ASISTENTE JUSTICIA MUN.	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		71,414.64										71,414.64		71,414.64
UNIDAD TECNICA														
41	UNIDAD TECNICA	14,945.00	498.17								30	14,945.00		14,945.00
42	ASISTENTE UNIDAD TECNICA	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		25,798.66										25,798.66		25,798.66
OFICINA MUNICIPAL DE LA MUJER														
43	OFICINA DE LA MUJER	13,877.50	462.58								30	13,877.50		13,877.50
44	ASISTENTE OMM	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		24,731.16										24,731.16		24,731.16
OFICINA DE LA NIÑEZ Y LA ADOLESCENCIA														
45	JEFE DE NIÑEZ Y ADOLESCENCIA	7,800.00	260.00								30	7,800.00		7,800.00
46	ASISTENTE	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		18,653.66										18,653.66		18,653.66
SEGURIDAD CIUDADANA														
47	OBSERVATORIO MUNICIPAL OMVSC	15,750.00	525.00								30	15,750.00		15,750.00
SUB-TOTAL		15,750.00										15,750.00		15,750.00
DIGITALIZADOR														
48	DIGITALIZADOR	12,000.00	400.00								30	12,000.00		12,000.00
SUB-TOTAL		12,000.00										12,000.00		12,000.00
COMPRAS														
49	JEFE DE COMPRAS	13,500.00	450.00								30	13,500.00		13,500.00
50	ASISTENTE COMPRAS	10,853.66	361.79								0	-		-
SUB-TOTAL		24,353.66										13,500.00		13,500.00
RELACIONADOR PUBLICO														
51	RELACIONADOR PUBLICO	11,742.50	391.42								30	11,742.50		11,742.50
SUB-TOTAL		11,742.50										11,742.50		11,742.50
UNIDADES CULTURALES														
52	BIBLIOTECARIA	11,000.00	366.67								30	11,000.00		11,000.00

SUB-TOTAL		11,000.00										11,000.00		11,000.00
UNIDADES DE SERVICIOS PUBLICOS														
OBRAS PUBLICAS														
53	Ing. Obras Publicas	24,000.00	800.00								30	24,000.00	948.53	23,051.47
54	Obras Publicas	13,000.00	433.33								30	13,000.00		13,000.00
55	Operador de Patrol	16,000.00	533.33								30	16,000.00		16,000.00
56	Motorista Excavadora	14,000.00	466.67								30	14,000.00		14,000.00
57	Operador de Vibro Compactador	14,000.00	466.67								30	14,000.00		14,000.00
58	MOTORISTA RETROESCAVADORA	12,000.00	400.00								30	12,000.00		12,000.00
59	Motorista	11,000.00	366.67								30	11,000.00		11,000.00
60	Albañil Municipal	12,276.25	409.21								30	12,276.25		12,276.25
SUB-TOTAL		116,276.25										116,276.25	948.53	115,327.72
RASTRO PUBLICO MUNICIPAL														
61	ENCARG. DEL RASTRO	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		10,853.66										10,853.66		10,853.66
MERCADOS Y CENTROS DE ABASTO														
62	ADMON DE MERCADO	11,742.50	391.42								30	11,742.50		11,742.50
63	INSPECTOR MERCADO	11,742.50	391.42								30	11,742.50		11,742.50
64	VIGILANTE MERCADO	10,853.66	361.79								30	10,853.66		10,853.66
65	ASEO MERCADO	10,853.66	361.79								30	10,853.66		10,853.66
66	ASEO MERCADO	10,853.66	361.79								30	10,853.66		10,853.66
67	VIGILANTE MERCADO	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		66,899.64										66,899.64		66,899.64
PLAZA COMERCIAL														
68	ADMON. PLAZA COMERCIAL	11,742.50	391.42								30	11,742.50		11,742.50
69	BARRENDERA PLAZA COMER.	10,853.66	361.79								30	10,853.66		10,853.66
70	VIGILANTE PLAZA COMERCIAL	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		33,449.82										33,449.82		33,449.82
LIMPIEZA Y MANEJO DE LOS DESECHOS SOLIDOS														
71	MOTORISTA DE VOLQUETA	10,853.66	361.79								30	10,853.66		10,853.66

72	MOTORISTA DE VOLQUETA	10,853.66	361.79								30	10,853.66		10,853.66
73	MOTORISTA DE VOLQUETA	10,853.66	361.79								30	10,853.66		10,853.66
74	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
75	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
76	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
77	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
78	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
79	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
80	ENCARGADO DEL CREMATARIO	10,853.66	361.79								30	10,853.66		10,853.66
81	PALERO	10,853.66	361.79								30	10,853.66		10,853.66
82	PALERO	10,853.66	361.79								30	10,853.66		10,853.66
83	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
84	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
85	RECOLECTOR DE BASURA	10,853.66	361.79								30	10,853.66		10,853.66
SUB-TOTAL		162,804.90										162,804.90		162,804.90
GRAN TOTAL		1,109,410.24										1,098,556.58	6,920.76	1,188,558.59



Karla Gámez Martínez
Jefe de Recursos Humanos



MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN

Planilla de Empleados Temporales

Mantenimiento de Areas Verdes y Oregano

Correspondiente del 1-31 de Mayo del 2021

N°	Cargo	Sueldo Diario	Dias Trabajados								Total a Pagar
1	Mantenimiento de areas verdes	233.33	30								L 7,000.00
2	Mantenimiento de areas verdes	233.33	30								L 7,000.00
3	Mantenimiento de areas verdes	233.33	30								L 7,000.00
4	Mantenimiento de areas verdes	233.33	30								L 7,000.00
5	Mantenimiento de areas verdes	233.33	30								L 7,000.00
TOTAL											L 35,000.00

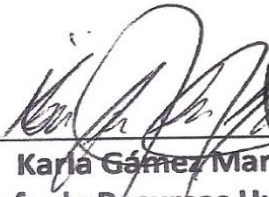

Karla Gámez Martínez
Jefe de Recursos Humanos



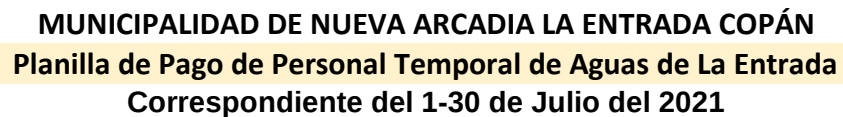
MUNICIPALIDAD DE NUEVA ARCADIA LA ENTRADA COPÁN
Planilla de Pago a Personal Permanente de Proyecto Aguas de La Entrada
Correspondiente del 1-30 de Julio del 2021

No.	Cargo	Sueldo Mensual	Sueldo diario	Dietas	Gastos de Representación	Bonificaciones	Décimocuarto mes	Décimotercer mes	Vacaciones	Horas Extras	Días Trabajados	Total a Pagar	Retención	Neto a Pagar
1	Gerente	22,417.50	747.25								30	22,417.50	711.16	21,706.34
2	Administradora	16,012.50	533.75								30	16,012.50	0.00	16,012.50
3	Jefe dpto. Comerciales	11,742.50	391.42								30	11,742.50	0.00	11,742.50
4	Asistente Comerciales	10,853.66	361.79								30	10,853.66	0.00	10,853.66
5	Jefe de Facturación	14,571.38	485.71								30	14,571.38	0.00	14,571.38
6	Operación y Mantenimiento	14,571.38	485.71								30	14,571.38	0.00	14,571.38
7	Operación y Mantenimiento de Comerciales	10,853.66	361.79								30	10,853.66	0.00	10,853.66
8	Fontanero	10,853.66	361.79								30	10,853.66	0.00	10,853.66
9	Fontanero	10,853.66	361.79								30	10,853.66	0.00	10,853.66
10	Fontanero	10,853.66	361.79								30	10,853.66	0.00	10,853.66
11	Operador de Planta	10,853.66	361.79								30	10,853.66	0.00	10,853.66
12	Operador de Planta	10,853.66	361.79								30	10,853.66	0.00	10,853.66

13	Operador de Planta	10,853.66	361.79								30	10,853.66	0.00	10,853.66
14	Operador de Planta	10,853.66	361.79								30	10,853.66	0.00	10,853.66
15	Vigilante	10,853.66	361.79								30	10,853.66	0.00	10,853.66
16	Vigilante	10,853.66	361.79								30	10,853.66	0.00	10,853.66
17	Lectura de Medidores	10,853.66	361.79								30	10,853.66	0.00	10,853.66
18	Alcantarillado	10,853.66	361.79								30	10,853.66	0.00	10,853.66
19	Alcantarillado	10,853.66	361.79								30	10,853.66	0.00	10,853.66
20	Aseadora	10,853.66	361.79								30	10,853.66	0.00	10,853.66
21	Movimiento de Valvulas	10,853.66	361.79								30	10,853.66	0.00	10,853.66
22	Fontanero	10,853.66	361.79								30	10,853.66	0.00	10,853.66
23	Encargado de Aguas Residuales	10,853.66	361.79								30	10,853.66	0.00	10,853.66
TOTAL		274,681.14										274,681.14	711.16	273,969.98



Karla Gómez Martínez
Jefe de Recursos Humanos

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										Sub-Total	L. 60,000.00
Cuadrilla de cortes y reparaciones domiciliarias											
N	Cargo	Días trabajados								Sueldo Diario	Total a Pagar Lps.
15	Peón	30								300	9,000.00
16	Peón	30								300	9,000.00
17	Peón	30								300	9,000.00
18	Peón	30								300	9,000.00
19	Peón	30								300	9,000.00
20	Peón	30								300	9,000.00
										Sub-Total	54,000.00
										GRAN TOTAL	154,128.00




Karla Gámez Martínez
Jefe de Recursos Humanos