



[Firma manuscrita]



MUNICIPALIDAD DE EL PROGRESO, YORO

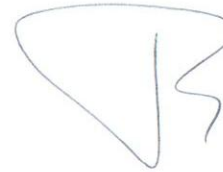
CODIGO DE PLANILLA:

1Q/10/2016

Del 01-15/10/2016

TIPO DE PLANILLA: EMPLEADOS PERMANENTES

No	Plaza	Sueldo	Sueldo	Dietas	Gastos		Decimo	Decimo	Vacacione	Horas	Total
		mensual	quincena		Represent	Bonificac	Tercer Me	Cuarto Me		extras	Dev.
1	REGIDOR #7	50,000.00	25,000.00	X	X						25,000.00
2	REGIDORA #4	50,000.00	25,000.00	X	X						25,000.00
3	REGIDORA #2	50,000.00	25,000.00	X	X						25,000.00
4	REGIDOR #8	50,000.00	25,000.00	X	X						25,000.00
5	REGIDOR #9	50,000.00	25,000.00	X	X						25,000.00
6	REGIDOR #10	50,000.00	25,000.00	X	X						25,000.00
7	REGIDOR N 1	50,000.00	25,000.00	X	X						25,000.00
8	REGIDOR #6	50,000.00	25,000.00	X	X						25,000.00
9	REGIDOR #5	50,000.00	25,000.00	X	X						25,000.00
10	REGIDOR #3	50,000.00	25,000.00	X	X						25,000.00
11	SECRETARIA DE	9,168.42	4,584.21	X	X						4,584.21
12	SUPERVISOR CONTROL	13,020.00	6,510.00	X	X						6,510.00
13	ENCARGADO CODEM	20,510.93	10,255.47	X	X						10,255.47
14	SECRETARIO CODEM	9,168.42	4,584.21	X	X						4,584.21
15	SECRETARIA	30,000.00	15,000.00	X	X						15,000.00
16	ASISTENTE SECRETARIA	15,000.00	7,500.00	X	X						7,500.00
17	ASISTENTE EN	15,000.00	7,500.00	X	X						7,500.00
18	ASISTENTE	15,000.00	7,500.00	X	X						7,500.00
19	SECRETARIA DE	9,168.42	4,584.21	X	X						4,584.21
20	SECRETARIA DE	11,007.75	5,503.88	X	X						5,503.88
21	OFICIAL ACCESO A LA	10,000.00	5,000.00	X	X						5,000.00
22	TESORERA MUNICIPAL	30,000.00	15,000.00	X	X						15,000.00
23	ASISTENTE DE	18,000.00	9,000.00	X	X						9,000.00
24	COLECTOR AMBULANTE	9,430.68	4,715.34	X	X						4,715.34
25	AUXILIAR EN	9,168.42	4,584.21	X	X						4,584.21



MUNICIPALIDAD DE EL PROGRESO, YORO

56	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
57	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
58	SUPERVISOR DE	13,500.00	6,750.00	X	X						6,750.00
59	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
60	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
61	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
62	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
63	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
64	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
65	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
66	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
67	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
68	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
69	POLICIA MUNICIPAL	9,168.42	4,584.21	X	X						4,584.21
70	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
71	MOTORISTA DEL DEPTO	9,168.42	4,584.21	X	X						4,584.21
72	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
73	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
74	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
75	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
76	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
77	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
78	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
79	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
80	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
81	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
82	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
83	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
84	AGENTE DE POLICIA	9,168.42	4,584.21	X	X						4,584.21
85	AGENTE DE POLICIA	9,168.42	3,972.98	X	X						3,972.98



MUNICIPALIDAD DE EL PROGRESO, YORO

146	ENCARGADO DEL	9,168.42	4,584.21	X	X					4,584.21
147	GERENTE DE RECURSOS	29,861.03	14,930.52	X	X					14,930.52
148	ASISTENTE DE	15,000.00	7,500.00	X	X					7,500.00
149	ADMINISTRACION DE	15,000.00	7,500.00	X	X					7,500.00
150	ENC. PLANTA	13,220.57	6,610.29	X	X					6,610.29
151	ENCARGADA DE	18,000.00	9,000.00	X	X					9,000.00
152	GERENTE FINANZAS Y	30,000.00	5,000.00	X	X					5,000.00
153	ENCARGADA DE BIENES	15,000.00	7,500.00	X	X					7,500.00
154	SUPERVISORA	10,266.00	5,133.00	X	X					5,133.00
155	ENC DOCUMENTACION	9,168.42	4,584.21	X	X					4,584.21
156	SUPERVISORA	10,266.00	5,133.00	X	X					5,133.00
157	JEFE DE COMPRAS Y	15,000.00	7,500.00	X	X					7,500.00
158	ENC. ELABORAR	9,168.42	4,584.21	X	X					4,584.21
159	COTIZADOR	9,168.42	4,584.21	X	X					4,584.21
160	SECRETARIA DE	9,168.42	4,584.21	X	X					4,584.21
161	COTIZADOR	9,168.42	4,584.21	X	X					4,584.21
162	JEFE DE CONTABILIDAD	25,000.00	12,500.00	X	X					12,500.00
163	ASISTENTE DE	9,901.83	4,950.92	X	X					4,950.92
164	AUXILIAR DE	9,168.42	4,584.21	X	X					4,584.21
165	AUXILIAR	9,168.42	4,584.21	X	X					4,584.21
166	AUXILIAR DE	9,168.42	4,584.21	X	X					4,584.21
167	AUXILIAR DE	9,168.42	4,584.21	X	X					4,584.21
168	AUXILIAR DE	9,168.42	4,584.21	X	X					4,584.21
169	JEFE DE INFORMATICA	25,000.00	12,500.00	X	X					12,500.00
170	DIGITALIZADOR	9,168.42	4,584.21	X	X					4,584.21
171	ASISTENTE DE	15,000.00	7,500.00	X	X					7,500.00
172	DIGITALIZADOR	9,168.42	4,584.21	X	X					4,584.21
173	DIGITALIZADOR	9,168.42	4,584.21	X	X					4,584.21
174	ENCARGADA DE	15,000.00	7,500.00	X	X					7,500.00
175	AUXILIAR DE	9,168.42	4,584.21	X	X					4,584.21



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176	JEFE DE CONTROL	22,361.03	11,180.52	X	X						11,180.52
177	ASISTENTE DE	12,420.00	6,210.00	X	X						6,210.00
178	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
179	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
180	SUPERVISOR PERMISOS	9,168.42	4,584.21	X	X						4,584.21
181	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
182	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
183	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
184	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
185	FACTURADORA	9,168.42	4,584.21	X	X						4,584.21
186	ENCARGADO DE	12,480.00	6,240.00	X	X						6,240.00
187	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
188	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
189	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
190	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
191	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
192	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
193	TECNICO EN	9,168.42	4,584.21	X	X						4,584.21
194	ENCARGADO DE	9,168.42	4,584.21	X	X						4,584.21
195	ASEADORA	9,168.42	4,584.21	X	X						4,584.21
196	CONSERJE	9,168.42	4,584.21	X	X						4,584.21
197	ENCARGADO CONTRIB.	14,000.00	7,000.00	X	X						7,000.00
198	SUPERVISOR PERMISO	9,168.42	4,584.21	X	X						4,584.21
199	AUXILIAR DE MORA	9,168.42	4,584.21	X	X						4,584.21
200	AUXILIAR DE MORA	9,168.42	4,584.21	X	X						4,584.21
201	ENCARGADO	15,000.00	7,500.00	X	X						7,500.00
202	GESTION LEGAL DE	22,361.03	11,180.52	X	X						11,180.52
203	JEFE MANTENIMIENTO	22,361.03	11,180.52	X	X						11,180.52
204	ASISTENTE	16,200.00	8,100.00	X	X						8,100.00
205	OPERADOR MAQUINAS	12,000.00	6,000.00	X	X					937.50	6,937.50



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206	SUPERVISOR DE	9,168.42	4,584.21	X	X						4,584.21
207	OPERADOR DE	12,000.00	6,000.00	X	X					937.50	6,937.50
208	JEFE DE INGENIERIA E	27,500.00	13,750.00	X	X						13,750.00
209	ASISTENTE DE	15,000.00	7,500.00	X	X						7,500.00
210	ASISTENTE DE	15,000.00	7,500.00	X	X						7,500.00
211	MOTORISTA DE	9,168.42	4,584.21	X	X						4,584.21
212	TOPOGRAFO	9,168.42	4,584.21	X	X						4,584.21
213	PROMOTOR DE	9,168.42	4,584.21	X	X						4,584.21
214	PROMOTOR DE	9,168.42	4,584.21	X	X						4,584.21
215	SECRETARIA DE	9,168.42	4,584.21	X	X						4,584.21
216	GERENTE DE	30,000.00	15,000.00	X	X						15,000.00
217	ASISTENTE DE	13,500.00	6,750.00	X	X						6,750.00
218	INSPECTOR DE CAMPO	9,168.42	4,584.21	X	X						4,584.21
219	INSPECTOR DE CAMPO	9,168.42	4,584.21	X	X						4,584.21
220	ENCARGADO PERMISOS	10,516.00	5,258.00	X	X						5,258.00
221	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
222	ASISTENTE	14,466.40	7,233.20	X	X						7,233.20
223	CARTOGRAFO DIGITAL	9,168.42	4,584.21	X	X						4,584.21
224	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
225	SUPERVISOR CATASTRO	9,194.56	3,984.31	X	X						3,984.31
226	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
227	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
228	SUPERVISOR CATASTRO	9,168.42	4,584.21	X	X						4,584.21
229	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
230	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
231	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
232	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
233	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
234	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21
235	TECNICO CATASTRAL	9,168.42	4,584.21	X	X						4,584.21



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236	CARTOGRAFO DIGITAL	12,000.00	6,000.00	X	X						6,000.00
237	DELINEADOR	9,168.42	4,584.21	X	X						4,584.21
238	CARTOGRAFO	9,168.42	4,584.21	X	X						4,584.21
239	JEFE UNIDAD TECNICA	25,000.00	12,500.00	X	X						12,500.00
240	ASISTENTE VIAL	15,600.00	7,800.00	X	X						7,800.00
241	SECRETARIA UTEVI	9,168.42	4,584.21	X	X						4,584.21
242	TECNICO EN	9,168.42	4,584.21	X	X						4,584.21
243	SUPERVISOR UTEVI	10,000.00	5,000.00	X	X						5,000.00
244	POLICIA VIAL	9,168.42	3,972.98	X	X						3,972.98
245	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
246	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
247	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
248	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
249	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
250	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
251	POLICIA VIAL	9,168.42	3,972.98	X	X						3,972.98
252	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
253	POLICIA VIAL	9,168.42	3,972.98	X	X						3,972.98
254	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
255	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
256	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
257	POLICIA VIAL	9,168.42	4,584.21	X	X						4,584.21
258	GERENTE DE SERVICIOS	40,000.00	20,000.00	X	X						20,000.00
259	ASISTENTE GERENCIA	15,000.00	7,500.00	X	X						7,500.00
260	SECRETARIA GERENCIA	9,168.42	4,584.21	X	X						4,584.21
261	MOTOGUADAÑERO	9,168.42	4,584.21	X	X						4,584.21
262	MOTAGUADAÑERO	9,168.42	4,584.21	X	X						4,584.21
263	MOTOGUADAÑERO	9,168.42	4,584.21	X	X						4,584.21
264	JEFE DE DESECHOS	15,500.00	7,750.00	X	X						7,750.00
265	REPARTIDORES AVISOS	9,168.42	4,584.21	X	X						4,584.21



[Firma manuscrita]



MUNICIPALIDAD DE EL PROGRESO, YORO

266	REPARTIDOR AVISOS DE	9,168.42	4,584.21	X	X						4,584.21
267	ENCARGADO DEL	9,168.42	4,584.21	X	X						4,584.21
268	ENCARGADO BASCULA	10,000.00	5,000.00	X	X						5,000.00
269	REPARTIDOR AVISOS DE	9,168.42	4,584.21	X	X						4,584.21
270	REPARTIDOR DE AVISOS	9,168.42	4,584.21	X	X						4,584.21
271	REPARTIDOR AVISOS DE	9,168.42	4,584.21	X	X						4,584.21
272	REPARTIDOR AVISOS DE	9,168.42	4,584.21	X	X						4,584.21
273	REPARTIDOR DE AVISOS	9,168.42	4,584.21	X	X						4,584.21
274	SUPERVISORA LIMPIEZA	9,168.42	4,584.21	X	X				716.28		5,300.49
275	SUPERVISOR LIMPIEZA	9,168.42	4,584.21	X	X						4,584.21
276	SUPERVISOR LIMPIEZA	9,168.42	4,584.21	X	X				716.28		5,300.49
277	SUPERVISOR LIMPIEZA	9,168.42	4,584.21	X	X						4,584.21
278	SUPERVISORA LIMPIEZA	9,168.42	4,584.21	X	X						4,584.21
279	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
280	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
281	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
282	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
283	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
284	DESARENADO DE	9,168.42	4,584.21	X	X						4,584.21
285	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
286	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
287	DESARENADO DE	9,168.42	4,584.21	X	X						4,584.21
288	DESARENADO DE	9,168.42	4,584.21	X	X						4,584.21
289	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
290	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
291	DESARENADO DE	9,168.42	4,584.21	X	X						4,584.21
292	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
293	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
294	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
295	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21



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296	CUADRILLA LIMPIEZA Y	9,168.42	4,584.21	X	X						4,584.21
297	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
298	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
299	DESARENADO Y	9,168.42	4,584.21	X	X						4,584.21
300	FONTANERO	9,168.42	4,584.21	X	X						4,584.21
301	FONTANERO	9,168.42	4,584.21	X	X						4,584.21
302	FONTANERO	9,168.42	4,584.21	X	X						4,584.21
303	FONTANERO	9,168.42	4,584.21	X	X						4,584.21
304	ENCARGADO DE AREA	9,168.42	4,584.21	X	X						4,584.21
305	ENCARGADO DE	9,168.42	4,584.21	X	X						4,584.21
306	ENCARGADO DE	9,168.42	4,584.21	X	X						4,584.21
307	TECNICO ELECTRICISTA	9,168.42	4,584.21	X	X						4,584.21
308	TECNICO ELECTRICISTA	9,168.42	4,584.21	X	X						4,584.21
309	TECNICO ELECTRICISTA	9,168.42	4,584.21	X	X						4,584.21
310	ENCARGADO DE AREA	9,168.42	4,584.21	X	X						4,584.21
311	ENCARGADO DE AREA	9,168.42	4,584.21	X	X						4,584.21
312	ENC. CEMENTERIO	9,168.42	4,584.21	X	X						4,584.21
313	AREA VERDE Y	9,168.42	4,584.21	X	X						4,584.21
314	AREAS VERDES Y	9,168.42	4,584.21	X	X						4,584.21
315	AREAS VERDES Y	9,168.42	4,584.21	X	X						4,584.21
316	MOTOGUADAÑERO	9,168.42	4,584.21	X	X						4,584.21
317	AREAS VERDES Y	9,168.42	4,584.21	X	X						4,584.21
318	AREAS VERDES Y	9,168.42	4,584.21	X	X						4,584.21
319	ASEADOR DE PARQUE	9,168.42	4,584.21	X	X						4,584.21
320	MOTOGUADAÑERO	9,168.42	4,584.21	X	X						4,584.21
321	ENCARGADA	22,361.03	11,180.52	X	X						11,180.52
322	SECRETARIA	9,168.42	4,584.21	X	X						4,584.21
323	PROMOTORA	9,168.42	4,584.21	X	X						4,584.21
324	PROMOTORA SOCIAL	9,168.42	4,584.21	X	X						4,584.21
325	PROMOTOR	9,168.42	4,584.21	X	X						4,584.21



MUNICIPALIDAD DE EL PROGRESO, YORO

326	MOTORISTA	9,168.42	4,584.21	X	X						4,584.21
327	PROMOTOR	9,168.42	4,584.21	X	X						4,584.21
328	PROMOTORA DE	9,168.42	4,584.21	X	X						4,584.21
329	ENC. DE LA OFICINA DE	12,000.00	6,000.00	X	X						6,000.00
330	ENC. SEGUIMIENTO	10,000.00	5,000.00	X	X						5,000.00
331	ENCARGADA DE	15,000.00	7,500.00	X	X						7,500.00
332	ENC. BIBLIOTECA	9,168.42	4,584.21	X	X						4,584.21
333	ENCARGADA DE	9,168.42	4,584.21	X	X						4,584.21
334	ENCARGADO	15,000.00	7,500.00	X	X						7,500.00
335	ENCARGADA DE SALUD	9,168.42	4,584.21	X	X						4,584.21
336	ENCARGADA DE	18,000.00	9,000.00	X	X						9,000.00
337	ENC. OFICINA DE PAZ Y	15,000.00	7,500.00	X	X						7,500.00
338	ENC. DE COMVIDA	12,000.00	6,000.00	X	X						6,000.00
339	VIGILANTE DE	9,168.42	4,584.21	X	X						4,584.21
340	ASEADORA DE	9,168.42	4,584.21	X	X						4,584.21
341	PROMOTORA	9,168.42	3,972.98	X	X						3,972.98
Total											

Gerente de Recursos Humanos
ING. Darguin Hobando Cardenas



Gerente General
ING. Roberto Zelaya Flores



Bo. Brisas del Ulúa entre 4 y 5 ave N.O entre 1 y 2 calle Tel PBX (504) 2647-4484
"CIUDAD BONITA"