



ALCALDIA MUNICIPAL DE MARCOVIA
CHOLUTECA, HONDURAS, C.A.
UNIDAD MUNICIPAL DE ADMINISTRACIÓN DEL PERSONAL



MARCOVIA 09 DE OCTUBRE DEL AÑO 2024

NOTA

Sirva la presente para notificarle que hago entrega de Planilla de empleados permanentes de la municipalidad del mes de SEPTIEMBRE 2024.

Sin más que decir me despido.

Katherine Ordoñez
Licda. Katherine M. Ordoñez García
COOR. DE ADMINISTRACIÓN DEL PERSONAL





Remuneracion mensual de servidores de la Municipalidad de Marcovia de mes de septiembre del año 2024



		1	2	3	4	5	6	7	8	9	10
N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO TERCER MES	DECIMO CUARTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	SECRETARIA MUNICIPAL	L18,000.00	L18,000.00	L0.00	L0.00	L0.00	L18,000.00	L18,000.00	L0.00	L0.00	
2	ASIST. DE SECRETARIA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
3	TESORERA MUNICIPAL	L18,000.00	L18,000.00	L0.00	L0.00	L0.00	L18,000.00	L18,000.00	L0.00	L0.00	
4	ASIST. DE TESORERA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
5	FIEL DE RASTRO	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
6	COMUNICADOR SOCIAL	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L5,600.04	L0.00	
7	ASEADORA MUNICIPAL	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
8	ASEADORA MUNICIPAL	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
9	JEFE DE CONTABILIDAD	L16,500.00	L16,500.00	L0.00	L0.00	L0.00	L16,500.00	L16,500.00	L0.00	L0.00	
10	SECRETARIA DE CONTABILIDAD	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
11	ASIST. DE CONTABILIDAD	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
12	JEFE DE PRESUPUESTO	L16,500.00	L16,500.00	L0.00	L0.00	L0.00	L16,500.00	L16,500.00	L4,133.34	L0.00	
13	JEFE DE TRIBUTARIA	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
14	JEFE DE CATASTRO	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L8,866.67	L0.00	
15	ASIST. TRIBUTARIO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
16	SECRETARIA CONTROL TRIBUTARIO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
17	FISCAL MUNICIPAL I	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
18	FISCAL MUNICIPAL II	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
19	SECRETARIA DE CATASTRO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
20	DELINIADOR CATASTRO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
21	AUDITORA INTERNA	L17,300.00	L17,300.00	L0.00	L0.00	L0.00	L17,300.00	L17,300.00	L0.00	L0.00	
22	ASIST. DE AUDITORA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
23	JEFE DE JUSTICIA	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
24	POLICIA MUNICIPAL	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
25	SECRETARIA DE JUSTICIA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
26	ASIST. DE UMA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
27	JEFE DE INFRAESTRUCTURA	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
28	ASIST. DE INFRAESTRUCTURA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
29	ENCARGADA UDEL	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
30	PROMOTOR UDEL	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
31	OFICINA OMM	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	

32	COORDINADOR DE JUV. Y NIÑEZ	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L14,550.00	L0.00	
33	MOTORISTA MUNICIPAL	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
34	JEFE DE DESARROLLO COMUNITARIO	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
35	ASIST. DESARROLLO COMUNITARIO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
36	MOTORISTA MUNICIPAL	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
37	ASIST. DE JUV. Y NIÑEZ	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
38	TECNICO INFORMATICA	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
39	TECNICO ENLACE OIP	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
40	VIGILANTE	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L7,224.30	L0.00	
41	ASIST. DE LA OMM	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
42	SECRETARIA UMA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
43	ENCARGADA DE LA FOTOCOPIADORA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
44	JEFE DE LA UMA	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
45	SECRETARIA DE AUDITORIA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L4,816.20	L0.00	
46	DELINIADOR CATASTRO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
47	MOTORISTA DE ALCALDE	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
48	SECRETARIA DEL ALCALDE	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L6,020.49	L0.00	
49	ASIST. DEL ALCALDE	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
50	JARDINERO EN PLAZA DE MARCOVIA	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
51	COORDINADOR DE TURISMO	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
52	GESTOR DE COBRO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
53	CAJERA DE TESORERIA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
54	COORDINADOR GESTION DE RIEGOS	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
55	COORDINADOR DE PDM	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L7,000.00	L0.00	
56	TECNICO EN VENTANILLA UNICA	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
57	ASISTENTE DE CATASTRO	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
58	GESTOR DE COBRO II	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L0.00	L0.00	
59	COMPRAS Y SUMINISTRO	L16,000.00	L16,000.00	L0.00	L0.00	L0.00	L16,000.00	L16,000.00	L0.00	L0.00	
60	COORDINADOR UMAP	L16,500.00	L16,500.00	L0.00	L0.00	L0.00	L16,500.00	L16,500.00	L0.00	L0.00	
61	ALCALDE MUNICIPAL	L80,500.00	L80,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
62	VICE ALCALDE	L40,000.00	L40,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	

Katherine Ordoñez
KATHERINE M. ORDOÑEZ GARCIA
COO. ADMIN. DEL PERSONAL
ALCALDIA DE MARCOVIA



MUNICIPALIDAD DE MARCOVIA
DEPARTAMENTO DE CHOLUTECA
PLANILLA DE SUELDOS A EMPLEADOS PERMANENTES
DEPARTAMENTO DE CONTABILIDAD
PAGO VACACIONES CORRESPONDIENTE AL AÑO 2023 - 2024



	NOMBRE DEL EMPLEADO	CARGO	No. IDENTIDAD	FECHA DE INGRESO	VALOR DE SUELDO	TOTAL A PAGAR	FIRMA DEL EMPLEADO
	03-01-111						
1	NELSON SAMUEL MARTINEZ MENDEZ	COMUNICADOR SOCIAL	0607-1998-01162	06/05/2022	14,000.00	5,600.04	
2	LETICIA ELISABETH ESPINAL LAGOS	SECRETARIA DE ALCALDE	0607-1993-00335	16/09/2019	12,040.49	6,020.25	
3	DELMY HEMBERTO OSORIO	VIGILANTE MUNICIPAL	0607-1972-00192	01/06/2018	12,040.49	7,224.30	
	03-02-111						
4	JEISI YARELI BORJAS ELVIR	JEFE DE PRESUPUESTO	0607-1998-00254	05/02/2023	15,500.00	4,133.34	
	03-03-111						
5	MELISSA YANETH GUTIERREZ GUEVARA	JEFE DE ADMON TRIBUTARIA	0607-1990-00851	03/02/2014	14,550.00	14,550.00	
	03-04-111						
6	JULIO CESAR FLORES ZUNIGA	JEFE DE CATASTRO	0607-1990-01049	17/01/2017	14,000.00	8,866.67	
	01-04-111						
7	LIZIS TATIANA SUAZO VILLALOBOS	SECRETARIA DE AUDITORIA	0607-2003-00315	22/05/2023	12,040.49	4,816.20	
	05-03-111						
8	ELVIS CAROLINA MARCIA OSORIO	COORDINADOR DE PDM	0607-1993-00668	03/02/2014	14,000.00	7,000.00	
	TOTAL GENERAL				108,171.47	58,210.80	

25/09/2024

PAOLA REBECA ANDINO GUILLEN
CONTADORA MUNICIPAL



FRANCIS MARIELA GARCIA
TESORERA MUNICIPAL

