



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

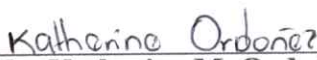


MARCOVIA 06 DE NOVIEMBRE DEL AÑO 2024

NOTA

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

Sin más que decir me despido.


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





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



N°	PUESTO	1 SUELDO BRUTO	2 SUELDO NETO	3 DIETAS	4 GASTOS DE REPRESENTACION	5 BONIFICACION ES	6 DECIMO TERCER MES	7 DECIMO CUARTO MES	8 VACACIONES	9 HORAS EXTRAS	10 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	L7,686.86	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	L7,224.30	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	ENCARGADO DE MANTENIMIENTO (UMA)	L12,040.49	L12,040.49	L0.00	L0.00	L0.00	L12,040.49	L12,040.49	L7,224.30	L0.00	
62	ALCALDE MUNICIPAL	L80,500.00	L80,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	
63	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





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



Nº	NOMBRE DEL EMPLEADO	CARGO	No. IDENTIDAD	FECHA DE INGRESO	VALOR SUELDO	TOTAL A PAGAR	FIRMA EMPLEADO
	03-04-111						
1	EDGAR ALEXANDER ALVAREZ AYALA	DELINEADOR 2	0607-1995-00646	04/08/2020	12,040.49	7,224.30	Edgar Alvarez
	04-02-111						
2	LUIS ARMANDO DOMINGUEZ	ENCARGADO DE MANTENIMIENTO	0607-1999-00025	14/11/2019	12,040.49	7,224.30	Luis Armand Dominguez
	TOTAL GENERAL					14,448.60	

11/10/2024

PAOLA REBECA ANDINO GUILLEN
CONTADORA MUNICIPAL



FRANCIS MARIELA GARCIA
TESORERA MUNICIPAL





DEPARTAMENTO DE CHOLUTECA
PLANILLA DE SUELDOS A EMPLEADOS PERMANENTES
DEPARTAMENTO DE CONTABILIDAD



PAGO VACACIONES CORRESPONDIENTE AL AÑO 2023 - 2024

Nº	NOMBRE DEL EMPLEADO	CARGO	No. IDENTIDAD	FECHA DE INGRESO	VALOR SUELDO	TOTAL A PAGAR	FIRMA EMPLEADO
	03-01-111						
1	FRANCIS MARIELA GARCIA GARCIA	TESORERA MUNICIPAL	0607-1997-00528	08/06/2018 15/05/2024	12,040.49 17,300.00	7,686.86	Francis Leonio
	TOTAL GENERAL					7,686.86	

25/10/2024

JOSE NAHUN CALIX ALVAREZ
ALCALDE MUNICIPAL



PAOLA REBECA ANDINO GUÍLEN
CONTADORA MUNICIPAL

