



Correspondiente a la Segunda Quincena del Mes de FEBRERO del Año 2017.

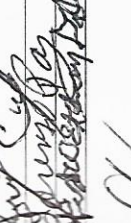
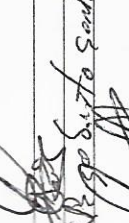
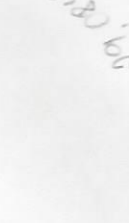
Pro. Act. No.	Nombre	Cargo	Documentos Personales		Tiempo Trab.		Importe a Pagar		Deducción por Falta	Deducción n Llegadas Tardes	Ded. Pgo Prestamo Banco Atlantida	Deducción ISR	Ded. Pgo Prestamo Inver. J y R	Deducción Solvencia	Deducción Pago Ferre Agro Campeon	Deducción por Adq. Telefonos	Total A Pagar	Codigo Empleado	Firma
ACTIVIDADES CENTRALES																			
Alcaldia Municipal																			
01	02																		
	1	Alfredo Cerros Rivera	Alcalde Municipal	0508-1974-00278	481208	16	30	21,696.96	0.00	0.00	0.00	2632.90	0.00	0.00	0.00	0.00	19,064.06	013/2013-1	
	2	Iris Suyapa Paz Lozano	Vice Alcaldesa	0508-1966-00044	481267	16	30	10,848.49	0.00	0.00	0.00	466.85	0.00	0.00	0.00	0.00	10,381.64	013/2013-2	
	3	Yadira Yamileth Rubi Canales	Secretaria Alcald Municipal	1623-1979-00087		16	30	5,007.57	0.00	0.00	0.00	741.63	0.00	0.00	0.00	633.00	3,632.94	028/2014	
	4	Dora Posadas Delcid	Asesora - Conserje	1008-1967-00120	481269	16	30	4,657.34	0.00	0.00	0.00	804.99	0.00	0.00	0.00	0.00	3,852.35	030/2014	
		Sub-Total						42,210.36	0.00	0.00	0.00	3099.75	0.00	0.00	0.00	633.00	36,930.99		
01	03		Auditoria Interna																
	5	Gertulio Hernandez Argueta	Auditor Municipal	0508-1990-00241	481270	16	30	9,080.53	0.00	0.00	0.00	151.83	0.00	0.00	0.00	302.00	5,924.67	010/2010	
		Sub-Total						9,080.53	0.00	0.00	0.00	151.83	0.00	0.00	0.00	302.00	5,924.67		
01	04		Secretaria Municipal																
	6	Virgilio Sabillon Vallecillo	Secretario Municipal	0508-1944-00012	481242	16	30	9,350.88	0.00	0.00	0.00	41.04	0.00	0.00	0.00	0.00	9,309.84	120/2001	
	7	Bessy Carolina Diaz Garcia	Asistente del Secretario Mpal	1601-1991-00441	481192	16	30	5,007.57	0.00	0.00	0.00	1077.06	0.00	0.00	0.00	506.00	3,424.51	028/2009	
		Sub-Total						14,358.45	0.00	0.00	0.00	41.04	0.00	0.00	0.00	506.00	12,734.35		
ADMINISTRACION FINANCIERA																			
Tesoreria Municipal																			
03	01																		
	8	Ana Amelia Padilla Mejia	Tesorero Municipal	1613-1969-00813		16	30	9,350.88	0.00	0.00	0.00	741.63	242.21	0.00	0.00	0.00	8,367.04	229/2003	
	9	Sinthia Elvira Hernandez Rivera	Cajero Ventanilla	0508-1990-00387	481272	16	30	5,007.57	0.00	0.00	0.00	741.63	0.00	0.00	0.00	0.00	4,265.94	002/2010	
		Sub-Total						14,358.45	0.00	0.00	0.00	242.21	0.00	0.00	0.00	0.00	12,632.98		
03	02		Contabilidad y Presupuesto																
	10	Ana Rosa Paz Fernandez	Contador Municipal	0508-1982-00482	481176	16	30	8,766.45	0.00	0.00	0.00	107.44	0.00	0.00	0.00	0.00	8,659.01	172/2002	
	11	Martha Feliciano Santos Borjas	Auxiliar Contabilidad	1801-1971-00719		16	30	5,240.81	0.00	0.00	0.00	741.63	0.00	0.00	0.00	0.00	4,499.18	029/2014	
		Sub-Total						14,007.26	0.00	0.00	0.00	107.44	0.00	0.00	0.00	0.00	13,158.19		
03	03		Administracion Tributaria																
	12	Irma Sobeyda Lopez	Directora Admon. Tributaria	0501-1977-06519	481172	16	30	8,766.45	0.00	0.00	0.00	113.06	0.00	0.00	0.00	0.00	8,653.39	063/2008	
	13	Sonia Lizeth Orellana Martinez	Asistente Dir. Admon Trib.	0508-1988-00459	481193	16	30	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	034/2015	
	14	Edwin Daniel Vasquez Benitez	Auditor Fical y Apremios (1)	0508-1992-00378	481171	16	30	4,761.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	4,603.35	040/2015	
	15	Ada Erlinda Martinez Nolasco	Auditor Fical y Apremios (2)	1004-1983-00244	481241	16	30	4,761.35	317.42	0.00	0.00	741.63	0.00	0.00	0.00	381.00	3,321.30	033/2015	
	16	Patricia Carolina Lopez Euceda	Auditor Fical y Apremios (3)	0508-1970-00290	481209	16	30	4,761.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,761.35	038/2015	
		Sub-Total						28,550.50	317.42	0.00	0.00	113.06	0.00	0.00	0.00	539.00	26,839.39		
03	04		Administracion Catastral																
	17	Jairon Misael Mendoza Paz	Jefe de Catastro	0501-1988-08574	481189	16	30	6,596.43	0.00	0.00	0.00	1490.49	0.00	0.00	0.00	0.00	5,105.94	069/2008	
	18	Melvin Javier Salgado Cruz	Asistente del Dir. de Catastro	0824-1974-00194	481181	16	30	5,007.57	0.00	0.00	0.00	991.25	0.00	0.00	0.00	0.00	4,016.32	025/2014	
	19	Jose Adan Pineda Pineda	Delineador Catastral	0508-1989-00003		16	30	4,761.35	0.00	0.00	39.68	0.00	0.00	0.00	0.00	254.00	4,467.67	035/2015	
	20	Edwin Felipe Carranza Martinez	Delineador Catastral	0501-1985-07460	481190	16	30	5,007.57	0.00	0.00	41.73	741.63	0.00	0.00	0.00	500.00	3,724.21	031/2014	
	21	Arles Florentino Bardales Figueroa	Digitalizador	1623-1980-00205	481275	16	30	5,007.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	567.00	4,440.57	043/2016	
		Sub-Total						26,380.49	0.00	0.00	81.41	3223.37	0.00	0.00	0.00	1,321.00	21,754.71		



Municipalidad de San Francisco de Yojoa, Cortes,
Planilla de Salarios a Empleados Municipales
Departamento de Contabilidad y Presupuesto



Correspondiente a la Segunda Quincena del Mes de FEBRERO del Año 2017.

Pro Act. No.	Nombre	Cargo	Documentos Personales		Tiempo Trab.		Importe a Pagar	Deducion por Falta	Deducion n Llegadas Tardes	Ded Pgo Prestamo Banco Atlantida	Deducion ISR	Ded Pgo Prestamo Inver. J y R	Deducion Solvencia	Deducion Pago Ferre Agro Campeon	Deducion por Adq. Telefonos	Total A Pagar	Codigo Empleado	Firma
UNIDADES DE APOYO MUNICIPAL																		
Director Municipal de Justicia																		
04	01																	
22	Jose Gamaliel Mejia Melgar	Juez de Policia	0505-1963-00062	481276	16	30	7,507.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.00	7,141.33	340/2003	
23	Maria de los Angeles Fernandez	Secretaria Director Mpal Justicia	0501-1988-08769	481277	16	30	5,007.57	0.00	41.73	0.00	0.00	1,828.13	0.00	0.00	666.00	2,471.72	042/2016	
24	Karla Benicia Turcios Fernandez	Ord.Oficina Municipal de la Mu	0508-1971-00306	481278	16	30	5,007.57	0.00	41.73	1490.49	0.00	0.00	0.00	0.00	0.00	3,475.35	081/2011	
25	Juan Carlos Tejada Zelaya	Motorista Vehiculo Mpal	0508-1976-00049	481279	16	30	5,240.81	0.00	0.00	741.63	0.00	0.00	0.00	0.00	0.00	4,499.18	19/2001	
26	Melvin Antonio Argueta Sanchez	Policia Municipal	0511-1973-00131	481280	16	30	4,579.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,579.72	041/2016	
27	Cesar Santos Pacheco	Policia Municipal	0501-1949-01195	481281	16	30	4,891.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	4,439.42	015/2010	
28	Sergio Caballero	Policia Municipal	0508-1961-00037	481186	16	30	4,579.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,579.72	021/2013	
29	Lorenzo Paz	Policia Municipal	0507-1951-00286	481243	16	30	4,579.72	0.00	0.00	743.44	0.00	0.00	0.00	0.00	0.00	3,836.28	022/2013	
30	Pedro Esteban Sabillon	Policia Municipal	0508-1949-00041	481282	16	30	4,579.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.72	027/2014	
Sub-Total							45,973.58	0.00	83.46	2975.56	0.00	1,828.13	0.00	1500.00	1484.00	38,102.44		
Unidad de Medio Ambiente																		
04	02																	
31	Luis Felipe Mejia Paz	Director Unidad Mpal Ambiental	0103-1958-00134	481194	16	30	8,014.67	0.00	0.00	897.54	31.45	0.00	0.00	0.00	454.00	6,631.68	031/1998	
32	Pablo Cesar Garcia Banegas	Asistente Dir. UMA	1804-1977-00902	481283	16	30	4,579.72	305.31	0.00	0.00	0.00	500.00	0.00	0.00	1007.00	2,767.41	032/2015	
33	Rigoberto Sanchez Ramos	Vigilante del Relleno Sanitario	0508-1970-00034	481284	16	30	4,579.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,579.72	026/2014	
Sub-Total							17,174.11	305.31	0.00	897.54	31.45	500.00	0.00	0.00	1461.00	13,978.81		
Unidad Tecnica Municipal UTM																		
04	03																	
34	Ramon Alfredo Paz Alvarenga	Director Tecnico Municipal	0508-1990-00195	481285	16	30	8,766.45	0.00	0.00	1490.48	113.06	0.00	0.00	0.00	363.00	6,799.91	031/2009	
35	Carol Melania Montes Pinceda	Enlace de Proyectos	0501-1973-05468		16	30	5,007.57	0.00	0.00	0.00	0.00	0.00	266.51	0.00	312.00	4,429.06	036/2018	
Sub-Total							13,774.02	0.00	0.00	1490.48	113.06	0.00	266.51	0.00	675.00	11,228.97		
DESARROLLO Y ASISTENCIA SOCIAL																		
Educacion																		
05	01																	
36	Dilcia Janeth Sabillon Aleman	Planific.y Desarrollo Economico	0508-1971-00362	481288	16	30	5,007.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00	4,497.57	039/2016	
37	Pablo Enrique Rodriguez Alvarez	Coord. Unidad Turismo	1503-1974-00949	481289	16	30	6,311.04	0.00	0.00	679.76	0.00	0.00	0.00	0.00	0.00	5,631.28	026/2009	
Sub-Total							11,318.61	0.00	0.00	679.76	0.00	0.00	0.00	0.00	510.00	10,128.85		
TOTALES							237,186.36	622.73	164.87	17,558.94	3,899.84	2,328.13	266.51	1,500.00	7,431.00	236,398.76		

Hago Constar: Que esta Planilla es Justa, Correcta y que los Servicios que en ella se Expresan han sido prestados por las personas asignadas.

Ana Rosa Padilla Mejia
Concejal Municipal

Ana Amelia Padilla Mejia
Tesorero Municipal

Gertulio Hernandez Argueta
Auditor Municipal
Revisado

Abog. Alfredo Cerros Rivera
Alcalde Municipal

25-11-2016