



Municipalidad de San Francisco de Yojoa, Cortes.

Planilla de Salarios a Empleados Municipales

Departamento de Contabilidad y Presupuesto



Correspondiente al Mes de OCTUBRE del Año 2018.

Pro.	Act.	No.	Cargo	Salario Pagado 1era Quincena	Salario Pagado 2da Quincena	Dieta Sesion 01/10/2018	Dieta Sesion 16/10/2018	Total Pagado Mes OCTUBRE	Codigo Empleado
01			ACTIVIDADES CENTRALES						
01	01		Corporacion Municipal						
		1	Regidor Municipal 1°	-	-	10,102.29	10,102.29	20,204.58	
		2	Regidor Municipal 2°	-	-	10,102.29	10,102.29	20,204.58	022/2017-2
		3	Regidor Municipal 3°	-	-	10,102.29	10,102.29	20,204.58	022/2017-3
		4	Regidor Municipal 4°	-	-	10,102.29	10,102.29	20,204.58	022/2017-4
		5	Regidor Municipal 5°	-	-	10,102.29	10,102.29	20,204.58	022/2017-5
		6	Regidor Municipal 6°	-	-	10,102.29	10,102.29	20,204.58	022/2017-6
		7	Regidor Municipal 7°	-	-	10,102.29	10,102.29	20,204.58	022/2017-7
		8	Regidor Municipal 8°	-	-	10,102.29	10,102.29	20,204.58	022/2017-8
			Sub-Total	-	-	80,818.32	80,818.32	161,636.64	
01	02		Alcaldia Municipal						
		9	Alcalde Municipal	21,696.96	21,696.96	0.00	0.00	43,393.92	013/2013-1
		10	Vice Alcaldesa	8,700.00	8,700.00	0.00	0.00	17,400.00	013/2013-2
		11	Secretaria Alcalde Municipal	5,007.57	5,007.57	0.00	0.00	10,015.14	028/2014
		12	Aseadora - Conserje	4,657.34	4,657.34	0.00	0.00	9,314.68	030/2014
			Sub-Total	40,061.87	40,061.87	0.00	0.00	80,123.74	
01	03		Auditoria Interna						
		13	Auditor Municipal	9,080.53	9,080.53	0.00	0.00	18,161.06	010/2010
			Sub-Total	9,080.53	9,080.53	0.00	0.00	18,161.06	
01	04		Secretaria Municipal						
		14	Secretario Municipal	9,350.88	9,350.88	0.00	0.00	18,701.76	120/2001
		15	Asistente del Secretario Mpal	5,007.57	4,965.84	0.00	0.00	9,973.41	028/2009
			Sub-Total	14,358.45	14,316.72	0.00	0.00	28,675.17	
03			ADMINISTRACION FINANCIERA						
03	01		Tesoreria Municipal						
		16	Tesorero Municipal	9,350.88	9,350.88	0.00	0.00	18,701.76	229/2003
		17	Cajero Ventanilla	5,007.57	5,007.57	0.00	0.00	10,015.14	002/2010
			Sub-Total	14,358.45	14,358.45	0.00	0.00	28,716.90	
03	02		Contabilidad y Presupuesto						
		18	Contador Municipal	8,766.45	8,766.45	0.00	0.00	17,532.90	172/2002
		19	Auxiliar Contabilidad	5,240.81	5,240.81	0.00	0.00	10,481.62	029/2014
			Sub-Total	14,007.26	14,007.26	0.00	0.00	28,014.52	
03	03		Administracion Tributaria						
		20	Directora Admon. Tributaria	8,766.45	8,766.45	0.00	0.00	17,532.90	063/2008
		21	Asistente Dir. Admon Trib.	5,500.00	5,454.17	0.00	0.00	10,954.17	045/2017
		22	Auditor Fical y Apremios (1)	4,761.35	4,721.67	0.00	0.00	9,483.02	040/2015
		23	Auditor Fical y Apremios (2)	4,761.35	4,761.35	0.00	0.00	9,522.70	048/2018
		24	Auditor Fical y Apremios (3)	4,761.35	4,761.35	0.00	0.00	9,522.70	038/2015
			Sub-Total	28,550.50	28,464.99	0.00	0.00	57,015.49	

03	04	Administracion Catastral						
	25	Jefe de Catastro	6,596.43	6,596.43	0.00	0.00	13,192.86	069/2008
	26	Asistente del Dir. de Catastro	5,007.57	5,007.57	0.00	0.00	10,015.14	025/2014
	27	Delineador Catastral	5,000.00	5,000.00	0.00	0.00	10,000.00	047/2018
	28	Delineador Catastral	4,761.35	4,761.35	0.00	0.00	9,522.70	035/2015
	29	Digitalizador	5,007.57	5,007.57	0.00	0.00	10,015.14	043/2016
		Sub-Total	26,372.92	26,372.92	0.00	0.00	52,745.84	
04		UNIDADES DE APOYO MUNICIPAL						
04	01	Director Municipal de Justicia						
	30	Juez de Policia	7,507.33	7,507.33	0.00	0.00	15,014.66	340/2003
	31	Secretaria Director Mpal Justicia	5,007.57	5,007.57	0.00	0.00	10,015.14	042/2016
	32	Coord.Oficina Municipal de la Mujer	5,007.57	4,965.84	0.00	0.00	9,973.41	018/2011
	33	Motorista Vehiculo Mpal	5,240.81	5,240.81	0.00	0.00	10,481.62	119/2001
	34	Policia Municipal	4,579.72	4,579.72	0.00	0.00	9,159.44	041/2016
	35	Policia Municipal	4,891.42	4,891.42	0.00	0.00	9,782.84	015/2010
	36	Policia Municipal	4,579.72	4,579.72	0.00	0.00	9,159.44	021/2013
	37	Policia Municipal	4,579.72	4,579.72	0.00	0.00	9,159.44	022/2013
	38	Policia Municipal	4,163.38	4,163.38	0.00	0.00	8,326.76	044/2017
	39	Policia Municipal	4,579.72	4,579.72	0.00	0.00	9,159.44	
		Sub-Total	50,095.23	50,095.23	0.00	0.00	100,232.19	
04	02	Unidad de Medio Ambiente						
	40	Director Unidad Mpal Ambiental	8,014.67	8,014.67	0.00	0.00	16,029.34	031/1998
	41	Asistente Dir. UMA	4,579.72	4,579.72	0.00	0.00	9,159.44	
	42	Vigilante del Relleno Sanitario	4,579.72	4,579.72	0.00	0.00	9,159.44	049/2018
		Sub-Total	17,174.11	17,174.11	0.00	0.00	34,348.22	
04	03	Unidad Tecnica Municipal UTM						
	43	Director Tecnico Municipal	8,766.45	8,766.45	0.00	0.00	17,532.90	031/2009
	44	Enlace de Proyectos	5,007.57	5,007.57	0.00	0.00	10,015.14	050/2018
	45	Promotor Social	5,007.57	5,007.57	0.00	0.00	10,015.14	
		Sub-Total	18,781.59	18,781.59	0.00	0.00	37,563.18	
05		DESARROLLO Y ASISTENCIA SOCIAL						
05	01	Educacion						
	45	Planific.y Desarrollo Economico	5,007.57	5,007.57	0.00	0.00	10,015.14	039/2016
	46	Coord. Unidad Turismo	6,311.04	6,311.04	0.00	0.00	12,622.08	036/2015
		Sub-Total	11,318.61	11,318.61	0.00	0.00	22,637.22	
		TOTALES	244,159.52	244,032.28	80,818.32	80,818.32	649,870.17	

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 Paz Hernandez
Contador Municipal

