



Municipalidad de San Francisco de Yojoa, Cortes.

Planilla de Salarios a Empleados Municipales

Departamento de Contabilidad y Presupuesto

Correspondiente al Mes de Noviembre del Año 2017.



Pro.	Act.	No.	Cargo	Salario Pagado 1era Quincena	Salario Pagado 2da Quincena	Dieta Sesion 21/10/2017	Dieta Sesion 27/10/2017	Dieta Sesion 04/11/2017	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		
	3	Regidor Municipal 3°	-	-	-	10,102.29	10,102.29	20,204.58		
	4	Regidor Municipal 4°	-	-	-	10,102.29	10,102.29	20,204.58		
	5	Regidor Municipal 5°	-	-	-	10,102.29	10,102.29	20,204.58		
	6	Regidor Municipal 6°	-	-	-	10,102.29	10,102.29	20,204.58		
	7	Regidor Municipal 7°	-	-	10,102.29	10,102.29	10,102.29	30,306.87		
	8	Regidor Municipal 8°	-	-	10,102.29	10,102.29	10,102.29	30,306.87		
		Sub-Total	-	-	20,204.58	80,818.32	80,818.32	181,841.22		
01	02	Alcaldia Municipal								
	9	Alcalde Municipal	21,696.96	21,696.96	0.00	0.00	0.00	43,393.92	013/2013-1	
	10	Vice Alcaldesa	-	-	0.00	0.00	0.00	-	013/2013-2	
	11	Secretaria Alcalde Municipal	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	028/2014	
	12	Aseadora - Conserje	4,657.34	4,657.34	0.00	0.00	0.00	9,314.68	030/2014	
		Sub-Total	31,361.87	31,361.87	0.00	0.00	0.00	62,723.74		
01	03	Auditoria Interna								
	13	Auditor Municipal	9,080.53	9,080.53	0.00	0.00	0.00	18,161.06	010/2010	
		Sub-Total	9,080.53	9,080.53	0.00	0.00	0.00	18,161.06		
01	04	Secretaría Municipal								
	14	Secretario Municipal	9,350.88	9,350.88	0.00	0.00	0.00	18,701.76	120/2001	
	15	Asistente del Secretario Mpal	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	028/2009	
		Sub-Total	14,358.45	14,358.45	0.00	0.00	0.00	28,716.90		
03			ADMINISTRACION FINANCIERA							
03	01	Tesorería Municipal								
	16	Tesorero Municipal	9,350.88	9,350.88	0.00	0.00	0.00	18,701.76	229/2003	
	17	Cajero Ventanilla	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	002/2010	
		Sub-Total	14,358.45	14,358.45	0.00	0.00	0.00	28,716.90		
03	02	Contabilidad y Presupuesto								
	18	Contador Muncipal	8,766.45	8,766.45	0.00	0.00	0.00	17,532.90	172/2002	
	19	Auxiliar Contabilidad	5,240.81	5,240.81	0.00	0.00	0.00	10,481.62	029/2014	
		Sub-Total	14,007.26	14,007.26	0.00	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	0.00	17,532.90	063/2008	
	21	Asistente Dir. Admon Trib.	5,500.00	5,260.42	0.00	0.00	0.00	10,760.42	045/2017	
	22	Auditor Fical y Apremios (1)	4,761.35	4,761.35	0.00	0.00	0.00	9,522.70	040/2015	
	23	Auditor Fical y Apremios (2)	4,761.35	4,521.77	0.00	0.00	0.00	9,283.12	046/2017	
	24	Auditor Fical y Apremios (3)	4,761.35	4,761.35	0.00	0.00	0.00	9,522.70	038/2015	
		Sub-Total	28,071.33	28,071.34	0.00	0.00	0.00	56,621.84		

03	04	Administracion Catastral							
	25	Jefe de Catastro	6,596.43	6,596.43	0.00	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	0.00	10,015.14	025/2014
	27	Delineador Catastral	4,761.35	4,761.35	0.00	0.00	0.00	9,522.70	035/2015
	28	Delineador Catastral	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	031/2014
	29	Digitalizador	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	043/2016
		Sub-Total	26,297.03	26,380.49	0.00	0.00	0.00	52,760.98	
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	0.00	15,014.66	340/2003
	31	Secretaria Director Mpal Justicia	5,007.57	5,007.57	0.00	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	0.00	9,973.41	018/2011
	33	Motorista Vehiculo Mpal	5,240.81	5,240.81	0.00	0.00	0.00	10,481.62	119/2001
	34	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	041/2016
	35	Policia Municipal	4,891.42	4,891.42	0.00	0.00	0.00	9,782.84	015/2010
	36	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	021/2013
	37	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	022/2013
	38	Policia Municipal	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	027/2014
	39	Policia Municipal	4,163.38	4,163.38	0.00	0.00	0.00	8,326.76	044/2017
		Sub-Total	49,761.39	50,095.23	0.00	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	0.00	16,029.34	031/1998
	41	Asistente Dir. UMA	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	032/2015
	42	Vigilante del Relleno Sanitario	4,579.72	4,579.72	0.00	0.00	0.00	9,159.44	026/2014
		Sub-Total	17,174.11	17,174.11	0.00	0.00	0.00	34,348.22	
04	03	Unidad Tecnica Municipal UTM							
	43	Director Tecnico Municipal	8,766.45	8,693.40	0.00	0.00	0.00	17,459.85	031/2009
	44	Enlace de Proyectos	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	036/2015
		Sub-Total	13,700.97	13,700.97	0.00	0.00	0.00	27,474.99	
05		DESARROLLO Y ASISTENCIA SOCIAL							
05	01	Educacion							
	45	Planific.y Desarrollo Economico	5,007.57	5,007.57	0.00	0.00	0.00	10,015.14	039/2016
	46	Coord. Unidad Turismo	6,311.04	6,311.04	0.00	0.00	0.00	12,622.08	034/2015
		Sub-Total	11,318.61	11,318.61	0.00	0.00	0.00	22,637.22	
		TOTALES	229,490.00	229,907.31	20,204.58	80,818.32	80,818.32	642,249.78	

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 Fernandez
Contadora Municipal