



Municipalidad de San Francisco de Yojoa, Cortes.

Planilla de Salarios a Empleados Municipales

Departamento de Contabilidad y Presupuesto

Correspondiente al Mes de ENERO del Año 2019.



Pro.	Act.	No.	Cargo	Salario Pagado 2da Quincena DICIEM. 2018	Salario Pagado 1era Quincena ENERO 2019	Salario Pagado 2da Quincena ENERO 2019	Dieta Sesion 07/01/2019	Dieta Sesion 17/01/2019	Total Pagado Mes ENERO	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	22,781.81	22,781.81	0.00	0.00	67,260.58	013/2013-1
		10	Vice Alcaldesa	12,996.98	10,607.40	10,607.40	0.00	0.00	34,211.78	013/2013-2
		11	Secretaria Alcalde Municipal	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	028/2014
		12	Aseadora - Conserje	4,657.34	4,890.20	4,890.20	0.00	0.00	14,437.74	030/2014
			Sub-Total	44,358.85	43,537.36	43,537.36	0.00	0.00	131,433.57	
01	03		Auditoria Interna							
		13	Auditor Municipal	9,080.53	9,534.56	9,534.56	0.00	0.00	28,149.65	010/2010
			Sub-Total	9,080.53	9,534.56	9,534.56	0.00	0.00	28,149.65	
01	04		Secretaría Municipal							
		14	Secretario Municipal	9,350.88	9,818.42	9,818.42	0.00	0.00	28,987.72	120/2001
		15	Asistente del Secretario Mpal	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	028/2009
			Sub-Total	14,358.45	15,076.37	15,076.37	0.00	0.00	44,511.19	
03			ADMINISTRACION FINANCIERA							
03	01		Tesorería Municipal							
		16	Tesorero Municipal	9,350.88	9,818.42	9,818.42	0.00	0.00	28,987.72	229/2003
		17	Cajero Ventanilla	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	002/2010
			Sub-Total	14,358.45	15,076.37	15,076.37	0.00	0.00	44,511.19	
03	02		Contabilidad y Presupuesto							
		18	Contador Municipal	8,766.45	9,204.77	9,204.77	0.00	0.00	27,175.99	172/2002
		19	Auxiliar Contabilidad	5,240.81	5,502.85	5,502.85	0.00	0.00	16,246.51	029/2014
			Sub-Total	14,007.26	14,707.62	14,707.62	0.00	0.00	43,422.50	
03	03		Administracion Tributaria							
		20	Directora Admon. Tributaria	8,766.45	9,204.77	9,204.77	0.00	0.00	27,175.99	063/2008
		21	Asistente Dir. Admon Trib.	5,500.00	5,775.00	5,775.00	0.00	0.00	17,050.00	045/2017
		22	Auditor Fical y Apremios (1)	4,761.35	4,999.42	4,999.42	0.00	0.00	14,760.19	040/2015
		23	Auditor Fical y Apremios (2)	4,761.35	4,999.42	4,999.42	0.00	0.00	14,760.19	048/2018
		24	Auditor Fical y Apremios (3)	4,761.35	4,999.42	4,999.42	0.00	0.00	14,760.19	038/2015
			Sub-Total	28,550.50	29,978.03	29,978.03	0.00	0.00	88,506.56	

03	04	Administración Catastral							
	25	Jefe de Catastro	6,596.43	7,256.08	7,256.08	0.00	0.00	21,108.59	069/2008
	26	Asistente del Dir. de Catastro	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	025/2014
	27	Delineador Catastral	5,000.00	5,250.00	5,250.00	0.00	0.00	15,500.00	047/2018
	28	Delineador Catastral	4,761.35	4,999.42	4,999.42	0.00	0.00	14,760.19	035/2015
	29	Digitalizador	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	043/2016
		Sub-Total	26,372.92	28,021.40	28,021.40	0.00	0.00	82,415.72	
04		UNIDADES DE APOYO MUNICIPAL							
04	01	Director Municipal de Justicia							
	30	Jefe de Policía	7,507.33	7,882.70	7,882.70	0.00	0.00	23,272.73	340/2003
	31	Secretaria Director Mpal Justicia	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	042/2016
	32	Coord. Oficina Municipal de la Mujer	5,007.57	5,508.33	5,508.33	0.00	0.00	16,024.23	018/2011
	33	Motorista Vehículo Mpal	5,240.81	5,502.85	5,502.85	0.00	0.00	16,246.51	119/2001
	34	Policia Municipal	4,579.72	4,808.71	4,808.71	0.00	0.00	14,197.14	041/2016
	35	Policia Municipal	4,891.42	5,135.99	5,135.99	0.00	0.00	15,163.40	015/2010
	36	Policia Municipal	4,579.72	4,808.71	4,808.71	0.00	0.00	14,197.14	021/2013
	37	Policia Municipal	4,579.72	4,808.71	4,808.71	0.00	0.00	14,197.14	022/2013
	38	Policia Municipal	4,163.38	4,808.71	4,808.71	0.00	0.00	13,780.80	044/2017
	39	Policia Municipal	4,579.72	4,808.71	4,808.71	0.00	0.00	14,197.14	052/2018
		Sub-Total	50,136.96	52,964.15	53,331.37	0.00	0.00	156,799.70	
04	02	Unidad de Medio Ambiente							
	40	Director Unidad Mpal Ambiental	8,014.67	8,816.13	8,816.13	0.00	0.00	25,646.93	031/1998
	41	Asistente Dir. UMA	-	-	-	0.00	0.00	-	051/2018
	42	Vigilante del Relleno Sanitario	4,579.72	4,808.71	4,808.71	0.00	0.00	14,197.14	049/2018
		Sub-Total	12,594.39	13,624.84	13,624.84	0.00	0.00	39,844.07	
04	03	Unidad Técnica Municipal UTM							
	43	Director Técnico Municipal	8,766.45	9,204.77	9,204.77	0.00	0.00	27,175.99	031/2009
	44	Enlace de Proyectos	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	050/2018
	45	Promotor Social	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	035/2015
		Sub-Total	18,781.59	19,720.67	19,720.67	0.00	0.00	58,222.93	
05		DESARROLLO Y ASISTENCIA SOCIAL							
05	01	Educación							
	45	Planific. y Desarrollo Económico	5,007.57	5,257.95	5,257.95	0.00	0.00	15,523.47	039/2016
	46	Coord. Unidad Turismo	6,311.04	6,626.59	6,626.59	0.00	0.00	19,564.22	036/2015
		Sub-Total	11,318.61	11,884.54	11,884.54	0.00	0.00	35,087.69	
		TOTALES	243,918.51	254,125.91	254,493.13	80,818.32	80,818.32	914,541.41	

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 Delgado
Contador Municipal