



Municipalidad de San Francisco de Yojoa, Cortes.

Planilla de Salarios a Empleados Municipales

Departamento de Contabilidad y Presupuesto

Correspondiente al Mes de ABRIL del Año 2019.



Pro.	Act.	No.	Cargo	Salario Pagado 1era Quincena ABRIL 2019	Salario Pagado 2da Quincena ABRIL 2019	Dieta Sesion 03/04/2019	Dieta Sesion 12/04/2019	Total Pagado Mes ABRIL	Codigo Empleado	
<b>01</b>			<b>ACTIVIDADES CENTRALES</b>							
01	01	<b>Corporacion Municipal</b>								
		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	
		<b>Sub-Total</b>		<b>-</b>	<b>-</b>	<b>80,818.32</b>	<b>80,818.32</b>	<b>161,636.64</b>		
01	02	<b>Alcaldia Municipal</b>								
		9	Alcalde Municipal	22,781.81	22,781.81	0.00	0.00	45,563.62	013/2013-1	
		10	Vice Alcaldesa	10,607.40	10,607.40	0.00	0.00	21,214.80	013/2013-2	
		11	Secretaria Alcalde Municipal	5,257.95	5,257.95	0.00	0.00	10,515.90	028/2014	
		12	Aseadora - Conserje	4,890.20	4,890.20	0.00	0.00	9,780.40	030/2014	
		<b>Sub-Total</b>		<b>43,537.36</b>	<b>43,537.36</b>	<b>0.00</b>	<b>0.00</b>	<b>87,074.72</b>		
01	03	<b>Auditoria Interna</b>								
		13	Auditor Municipal	9,534.56	9,534.56	0.00	0.00	19,069.12	010/2010	
		<b>Sub-Total</b>		<b>9,534.56</b>	<b>9,534.56</b>	<b>0.00</b>	<b>0.00</b>	<b>19,069.12</b>		
01	04	<b>Secretaria Municipal</b>								
		14	Secretario Municipal	9,818.42	9,818.42	0.00	0.00	19,636.84	120/2001	
		15	Asistente del Secretario Mpal	5,257.95	5,257.95	0.00	0.00	10,515.90	028/2009	
		<b>Sub-Total</b>		<b>15,076.37</b>	<b>15,076.37</b>	<b>0.00</b>	<b>0.00</b>	<b>30,152.74</b>		
<b>03</b>			<b>ADMINISTRACION FINANCIERA</b>							
03	01	<b>Tesoreria Municipal</b>								
		16	Tesorero Municipal	9,818.42	9,818.42	0.00	0.00	19,636.84	229/2003	
		17	Cajero Ventanilla	5,257.95	5,257.95	0.00	0.00	10,515.90	002/2010	
		<b>Sub-Total</b>		<b>15,076.37</b>	<b>15,076.37</b>	<b>0.00</b>	<b>0.00</b>	<b>30,152.74</b>		
03	02	<b>Contabilidad y Presupuesto</b>								
		18	Contador Municipal	9,204.77	9,204.77	0.00	0.00	18,409.54	172/2002	
		19	Auxiliar Contabilidad	5,502.85	5,502.85	0.00	0.00	11,005.70	029/2014	
		<b>Sub-Total</b>		<b>14,707.62</b>	<b>14,707.62</b>	<b>0.00</b>	<b>0.00</b>	<b>29,415.24</b>		
03	03	<b>Administracion Tributaria</b>								
		20	Directora Admon. Tributaria	9,204.77	9,204.77	0.00	0.00	18,409.54	063/2008	
		21	Asistente Dir. Admon Trib.	5,775.00	5,390.00	0.00	0.00	11,165.00	045/2017	
		22	Auditor Fical y Apremios (1)	4,999.42	4,999.42	0.00	0.00	9,998.84	040/2015	
		23	Auditor Fical y Apremios (2)	4,999.42	4,999.42	0.00	0.00	9,998.84	048/2018	
		24	Auditor Fical y Apremios (3)	4,999.42	4,999.42	0.00	0.00	9,998.84	038/2015	

		<b>Sub-Total</b>	<b>29,978.03</b>	<b>29,593.03</b>	<b>0.00</b>	<b>0.00</b>	<b>59,571.06</b>	
03	04	<b>Administración Catastral</b>						
	25	Jefe de Catastro	7,256.08	7,256.08	0.00	0.00	14,512.16	069/2008
	26	Asistente del Dir. de Catastro	5,257.95	5,257.95	0.00	0.00	10,515.90	025/2014
	27	Delineador Catastral	5,250.00	4,900.00	0.00	0.00	10,150.00	047/2018
	28	Delineador Catastral	4,999.42	4,999.42	0.00	0.00	9,998.84	035/2015
	29	Digitalizador	5,257.95	5,257.95	0.00	0.00	10,515.90	043/2016
		<b>Sub-Total</b>	<b>28,021.40</b>	<b>27,671.40</b>	<b>0.00</b>	<b>0.00</b>	<b>55,692.80</b>	
	04	<b>UNIDADES DE APOYO MUNICIPAL</b>						
04	01	<b>Director Municipal de Justicia</b>						
	30	Jefe de Policía	7,882.70	7,882.70	0.00	0.00	15,765.40	340/2003
	31	Secretaria Director Mpal Justicia	5,257.95	5,257.95	0.00	0.00	10,515.90	042/2016
	32	Coord. Oficina Municipal de la Mujer	5,508.33	5,508.33	0.00	0.00	11,016.66	018/2011
	33	Motorista Vehículo Mpal	5,502.85	5,502.85	0.00	0.00	11,005.70	119/2001
	34	Policia Municipal	4,808.71	4,808.71	0.00	0.00	9,617.42	041/2016
	35	Policia Municipal	5,135.99	5,135.99	0.00	0.00	10,271.98	015/2010
	36	Policia Municipal	4,808.71	4,808.71	0.00	0.00	9,617.42	021/2013
	37	Policia Municipal	4,808.71	4,808.71	0.00	0.00	9,617.42	022/2013
	38	Policia Municipal	4,808.71	4,808.71	0.00	0.00	9,617.42	044/2017
	39	Policia Municipal	4,808.71	4,808.71	0.00	0.00	9,617.42	052/2018
		<b>Sub-Total</b>	<b>53,331.37</b>	<b>53,331.37</b>	<b>0.00</b>	<b>0.00</b>	<b>106,662.74</b>	
04	02	<b>Unidad de Medio Ambiente</b>						
	40	Director Unidad Mpal Ambiental	8,816.13	8,816.13	0.00	0.00	17,632.26	031/1998
	41	Asistente Dir. UMA	4,808.71	4,808.71	0.00	0.00	9,617.42	054/2019
	42	Vigilante del Relleno Sanitario	4,808.71	4,808.71	0.00	0.00	9,617.42	049/2018
		<b>Sub-Total</b>	<b>18,433.55</b>	<b>18,433.55</b>	<b>0.00</b>	<b>0.00</b>	<b>36,867.10</b>	
04	03	<b>Unidad Técnica Municipal UTM</b>						
	43	Director Técnico Municipal	9,204.77	9,204.77	0.00	0.00	18,409.54	031/2009
	44	Enlace de Proyectos	5,257.95	5,257.95	0.00	0.00	10,515.90	050/2018
	45	Promotor Social	5,257.95	5,257.95	0.00	0.00	10,515.90	035/2015
		<b>Sub-Total</b>	<b>19,720.67</b>	<b>19,720.67</b>	<b>0.00</b>	<b>0.00</b>	<b>39,441.34</b>	
	05	<b>DESARROLLO Y ASISTENCIA SOCIAL</b>						
05	01	<b>Educación</b>						
	45	Planific. y Desarrollo Económico	5,257.95	5,257.95	0.00	0.00	10,515.90	039/2016
	46	Coord. Unidad Turismo	6,626.59	6,626.59	0.00	0.00	13,253.18	036/2015
		<b>Sub-Total</b>	<b>11,884.54</b>	<b>11,884.54</b>	<b>0.00</b>	<b>0.00</b>	<b>23,769.08</b>	
		<b>TOTALES</b>	<b>259,301.84</b>	<b>258,566.84</b>	<b>80,818.32</b>	<b>80,818.32</b>	<b>679,505.32</b>	

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 BALLESTER FERNANDEZ**  
 Contador Municipal