



MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN
Planilla de Sueldos Correspondiente del 1 al 15 de Febrero de 2019



N.-	Cargo	Sueldo Mensual	Sueldo Diario	Dias Trabajados	Neto Devengado	Retencion		Neto a pagar
						Art.22		
1	ALCALDE MUNICIPAL	36,750.00	1,225.00	15	18,375.00			18,375.00
2	VICE ALCALDE	23,500.00	783.33	15	11,750.00			11,750.00
3	AUDITORA	19,950.00	665.00	15	9,975.00			9,975.00
4	ASESOR LEGAL	22,000.00	733.33	15	11,000.00			11,000.00
		102,200.00			51,100.00	-		51,100.00
5	SECRETARIO	14,000.00	466.67	15	7,000.00	-		7,000.00
6	ASISTENTE DE SECRETARIO	11,000.00	366.67	15	5,500.00	-		5,500.00
		25,000.00			12,500.00			12,500.00
7	JEFE PRESUPUESTO	12,000.00	400.00	15	6,000.00	-		6,000.00
8	ASIST. DE PRESUPUESTO	11,000.00	366.67	15	5,500.00	-		5,500.00
		23,000.00			11,500.00	-		11,500.00
9	JEFE ADMON TRIBUTARIA	17,000.00	566.67	15	8,500.00	-		8,500.00
10	ASIST. ADMON TRIBUTARIA	11,000.00	366.67	15	5,500.00	-		5,500.00
11	ASIST. ADMON TRIBUTARIA	11,000.00	366.67	15	5,500.00	-		5,500.00
12	ASIST. ADMON TRIBUTARIA	11,000.00	366.67	15	5,500.00	-		5,500.00

		50,000.00			25,000.00		25,000.00
13	JEFE DE CATASTRO	14,000.00	466.67	15	7,000.00	-	7,000.00
14	URBANISMO	11,000.00	366.67	15	5,500.00	-	5,500.00
15	PERITO VALUADOR	11,000.00	366.67	15	5,500.00	-	5,500.00
16	PERITO VALUADOR	11,500.00	383.33	15	5,750.00	-	5,750.00
17	CATASTRO	10,033.60	334.45	15	5,016.80	-	5,016.80
		57,533.60			28,766.80		28,766.80
18	CONTADOR MUNICIPAL	18,000.00	600.00	15	9,000.00	-	9,000.00
		18,000.00			9,000.00		9,000.00
19	TESORERO/A MUNICIPAL	17,500.00	583.33	15	8,750.00	-	8,750.00
20	ASISTENTE DE TESORERIA	11,000.00	366.67	15	5,500.00	-	5,500.00
21	JEFE DE RECURSOS HUMANOS	13,000.00	433.33	15	6,500.00	-	6,500.00
22	ASIST. RECURSOS HUMANOS	10,500.00	350.00	15	5,250.00	-	5,250.00
23	ATENCION AL PUBLICO	10,500.00	350.00	15	5,250.00	-	5,250.00
24	ASEADORA	10,500.00	350.00	15	5,250.00	-	5,250.00
25	VIGILANTE EDIF. MUNICIPAL	11,500.00	383.33	15	5,750.00	-	5,750.00
26	MANT. PARQUE CENTRAL	10,033.60	334.45	15	5,016.80	-	5,016.80
27	MANTENIMIENTO	11,000.00	366.67	15	5,500.00	-	5,500.00
28	ASISTENTE AUDITORIA	10,500.00	350.00	15	5,250.00	-	5,250.00

29	ELECTRICISTA	11,500.00	383.33	15	5,750.00	-	5,750.00
30	Digitalizador	10,500.00	350.00	15	5,250.00	-	5,250.00
31	Archivo	10,033.60	334.45	14	4,682.35	-	4,682.35
		148,067.20			73,699.15		73,699.15
32	DIRECTOR DE JUSTICIA	12,500.00	416.67	15	6,250.00	-	6,250.00
33	POLICIA MUNICIPAL	10,033.60	334.45	15	5,016.80	-	5,016.80
34	POLICIA MUNICIPAL	10,033.60	334.45	15	5,016.80	-	5,016.80
35	POLICIA MUNICIPAL	10,033.60	334.45	15	5,016.80	-	5,016.80
36	ASISTENTE JUSTICIA MUN.	10,033.60	334.45	15	5,016.80	-	5,016.80
		52,634.40			26,317.20		26,317.20
37	MOTORISTA DE VOLQUETA	10,033.60	334.45	15	5,016.80	-	5,016.80
38	MOTORISTA DE VOLQUETA	10,033.60	334.45	15	5,016.80	-	5,016.80
39	RECOLECTOR DE BASURA	10,033.60	334.45	15	5,016.80	-	5,016.80
40	RECOLECTOR DE BASURA	10,033.60	334.45	15	5,016.80	-	5,016.80
41	RECOLECTOR DE BASURA	10,033.60	334.45	15	5,016.80	-	5,016.80
42	RECOLECTOR DE BASURA	10,033.60	334.45	15	5,016.80	-	5,016.80
43	RECOLECTOR DE BASURA	10,033.60	334.45	15	5,016.80	-	5,016.80
44	RECOLECTOR DE BASURA	10,033.60	334.45	15	5,016.80	-	5,016.80
45	PALERO	9,500.00	316.67	15	4,750.00	-	4,750.00

		89,768.80			44,884.40		44,884.40
46	ADMON DE MERCADO	11,000.00	366.67	15	5,500.00	-	5,500.00
47	INSPECTOR MERCAD	11,000.00	366.67	15	5,500.00	-	5,500.00
48	VIGILANTE MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
49	ASEADOR MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
50	ASEADORA MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
51	VIGILANTE MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
		62,134.40			31,067.20		31,067.20
52	ADMON. PLAZA COMERCIAL	11,000.00	366.67	15	5,500.00	-	5,500.00
53	BARRENDERA PLAZA COMER.	10,033.60	334.45	15	5,016.80	-	5,016.80
54	VIGILANTE PLAZA COMERCIAL	10,033.60	334.45	15	5,016.80	-	5,016.80
		31,067.20			15,533.60		15,533.60
55	ENCARG. DEL RASTRO	10,033.60	334.45	15	5,016.80	-	5,016.80
		10,033.60			5,016.80	-	5,016.80
56	BIBLIOTECARIA	11,000.00	366.67	15	5,500.00	-	5,500.00
		11,000.00			5,500.00	-	5,500.00
57	OBRAS PUBLICAS	12,000.00	400.00	15	6,000.00	-	6,000.00
58	INGENIERO DE OBRAS PUBLICAS	24,000.00	800.00	15	12,000.00	-	12,000.00
59	Operador de Patroi	12,600.00	420.00	15	6,300.00	-	6,300.00

60	Motorista Retroexcavadora	12,000.00	400.00	15	6,000.00		6,000.00
61	Albañil	11,000.00	366.67	15	5,500.00	-	5,500.00
		71,600.00			35,800.00		35,800.00
62	UNIDAD TECNICA	14,000.00	466.67	15	7,000.00		7,000.00
63	ASIST. UNIDAD TECNICA	10,033.60	334.45	15	5,016.80		5,016.80
		24,033.60			12,016.80		12,016.80
64	OFICINA DE LA MUJER	12,000.00	400.00	15	6,000.00	-	6,000.00
		12,000.00			6,000.00		6,000.00
65	OBSERVATORIO MUNICIPAL OMVSC	15,750.00	525.00	15	7,875.00	-	7,875.00
		15,750.00			7,875.00	-	7,875.00
66	JEFE DE UMA	12,500.00	416.67	15	6,250.00	-	6,250.00
67	GUARDABOSQUE	10,033.60	334.45	15	5,016.80	-	5,016.80
68	GUARDABOSQUE	10,033.60	334.45	15	5,016.80	-	5,016.80
69	VIG. MPAL (OREGANO)	10,033.60	334.45	15	5,016.80	-	5,016.80
		42,600.80			21,300.40	-	21,300.40
		846,423.60			422,877.35	-	422,877.35


 José Vicente León Rojas
 Alcalde Municipal


 Hiram Salomón Umaña
 Tesorero Municipal



MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN
Planilla de Empleados Municipales Correspondiente del 16 al 28 de Febrero de 2019



N.- Cargo	Sueldo Mensual	Sueldo Diario	Dias Trabajados	Neto Devengado	Retencion		Neto a pagar
					Art.22		
ADMINISTRACION SUPERIOR / 01-01							
1 ALCALDE MUNICIPAL	36,750.00	1,225.00	15	18,375.00	3,973.78		14,401.22
2 VICE ALCALDE	23,500.00	783.33	15	11,750.00	1,323.78		10,426.22
3 AUDITORA	19,950.00	665.00	15	9,975.00	613.78		9,361.22
4 ASESOR LEGAL	22,000.00	733.33	15	11,000.00	1,023.00		9,977.00
	102,200.00			51,100.00	6,934.34		44,165.66
SECRETARIADO MUNICIPAL / 01-02							
5 SECRETARIO	14,000.00	466.67	15	7,000.00	-		7,000.00
6 ASISTENTE DE SECRETARIO	11,000.00	366.67	15	5,500.00	-		5,500.00
	25,000.00			12,500.00			12,500.00
ADMINISTRACION PRESUPUESTARIA /01-03							
7 JEFE PRESUPUESTO	12,000.00	400.00	15	6,000.00	-		6,000.00
8 ASIST. DE PRESUPUESTO	11,000.00	366.67	15	5,500.00	-		5,500.00
	23,000.00			11,500.00	-		11,500.00
ADMINISTRACION TRIBUTARIA / 01-04							
9 JEFE ADMON TRIBUTARIA	17,000.00	566.67	15	8,500.00	143.04		8,356.96

10	ASIST. ADMON TRIBUTARIA	11,500.00	383.33	15	5,750.00	-	5,750.00
11	ASIST. ADMON TRIBUTARIA	11,000.00	366.67	15	5,500.00	-	5,500.00
12	ASIST. ADMON TRIBUTARIA	11,000.00	366.67	15	5,500.00	-	5,500.00
		50,500.00			25,250.00	143.04	25,106.96

ADMINISTRACIÓN CATASTRAL /01-05

13	JEFE DE CATASTRO	14,000.00	466.67	15	7,000.00	-	7,000.00
14	URBANISMO	11,000.00	366.67	15	5,500.00	-	5,500.00
15	PERITO VALUADOR	11,000.00	366.67	15	5,500.00	-	5,500.00
16	PERITO VALUADOR	11,000.00	366.67	15	5,500.00	-	5,500.00
17	CATASTRO	10,033.60	334.45	15	5,016.80	-	5,016.80
		57,033.60			28,516.80		28,516.80

ADMINISTRACION CONTABLE /01-06

18	CONTADOR MUNICIPAL	18,000.00	600.00	15	9,000.00	293.04	8,706.96
		18,000.00			9,000.00	293.04	8,706.96

TESORERÍA MUNICIPAL / 01-08

19	TESORERO/A MUNICIPAL	17,500.00	583.33	15	8,750.00	218.04	8,531.96
20	ASISTENTE DE TESORERIA	12,500.00	416.67	15	6,250.00	-	6,250.00
		30,000.00			15,000.00	218.04	14,781.96

ADMINISTRACION DE PERSONAL /01-09

21	JEFE DE RECURSOS HUMANOS	13,000.00	433.33	15	6,500.00	-	6,500.00
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22	ASIST. RECURSOS HUMANOS	11,000.00	366.67	15	5,500.00	-	5,500.00
23	ATENCION AL PUBLICO	10,500.00	350.00	15	5,250.00	-	5,250.00
24	ASEADORA	10,500.00	350.00	15	5,250.00	-	5,250.00
25	VIGILANTE EDIF. MUNICIPAL	11,500.00	383.33	15	5,750.00	-	5,750.00
26	ASISTENTE AUDITORIA	10,500.00	350.00	15	5,250.00	-	5,250.00
27	Digitalizador	10,500.00	350.00	15	5,250.00	-	5,250.00
28	Archivo	10,033.60	334.45	15	5,016.80	-	5,016.80
		87,533.60			43,766.80		43,766.80

DEPARTAMENTO DE JUSTICIA MUNICIPAL / 01-10

29	DIRECTOR DE JUSTICIA	12,500.00	416.67	15	6,250.00	-	6,250.00
30	POLICIA MUNICIPAL	10,033.60	334.45	15	5,016.80	-	5,016.80
31	POLICIA MUNICIPAL	10,033.60	334.45	15	5,016.80	-	5,016.80
32	POLICIA MUNICIPAL	10,033.60	334.45	15	5,016.80	-	5,016.80
33	ASISTENTE JUSTICIA MUN.	10,033.60	334.45	15	5,016.80	-	5,016.80
		52,634.40			26,317.20		26,317.20

MERCADOS Y CENTROS DE ABASTO /02-02

34	ADMON DE MERCADO	11,000.00	366.67	15	5,500.00	-	5,500.00
35	INSPECTOR MERCAD	11,000.00	366.67	15	5,500.00	-	5,500.00
36	VIGILANTE MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
37	ASEADOR MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80

38	ASEADORA MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
39	VIGILANTE MERCADO	10,033.60	334.45	15	5,016.80	-	5,016.80
		62,134.40			31,067.20		31,067.20
PLAZA COMERCIAL / 02-02							
40	ADMON. PLAZA COMERCIAL	11,000.00	366.67	15	5,500.00	-	5,500.00
41	BARRENDERA PLAZA COMER.	10,033.60	334.45	15	5,016.80	-	5,016.80
42	VIGILANTE PLAZA COMERCIAL	10,033.60	334.45	15	5,016.80	-	5,016.80
		31,067.20			15,533.60		15,533.60
RASTRO MUNICIPAL / 02-03							
43	ENCARG. DEL RASTRO	10,033.60	334.45	15	5,016.80	-	5,016.80
		10,033.60			5,016.80		5,016.80
CULTURA /03-04							
44	BIBLIOTECARIA	11,000.00	366.67	15	5,500.00	-	5,500.00
		11,000.00			5,500.00	-	5,500.00
OBRAS PÚBLICAS / 03-07							
45	OBRAS PUBLICAS	12,000.00	400.00	15	6,000.00	-	6,000.00
46	INGENIERO DE OBRAS PUBLICAS	24,000.00	800.00	15	12,000.00	1,423.78	10,576.22
47	Operador de Patrol	12,600.00	420.00	15	6,300.00	-	6,300.00
48	Motorista Retroexcavadora	12,000.00	400.00	15	6,000.00		6,000.00
49	Albañil	11,000.00	366.67	15	5,500.00	-	5,500.00
		71,600.00			35,800.00	1,423.78	34,376.22

UNIDAD TECNICA /03-07							
50	UNIDAD TECNICA	14,000.00	466.67	15	7,000.00		7,000.00
51	ASIST. UNIDAD TECNICA	10,033.60	334.45	15	5,016.80		5,016.80
		24,033.60			12,016.80		12,016.80
ATENCIÓN A LA MUJER /03-11							
52	OFICINA DE LA MUJER	12,000.00	400.00	15	6,000.00	-	6,000.00
		12,000.00			6,000.00		6,000.00
SEGURIDAD CIUDADANA /03-09							
53	OBSERVATORIO MUNICIPAL OMVSC	15,750.00	525.00	15	7,875.00	-	7,875.00
		15,750.00			7,875.00	-	7,875.00
RENOVACIÓN, CONSERVACIÓN Y MEJORAMIENTO DE LOS RECURSOS NATURALES (UMA) /04-01							
54	JEFE DE UMA	12,500.00	416.67	15	6,250.00	-	6,250.00
		12,500.00			6,250.00		6,250.00
	TOTAL SUELDOS	696,020.40			348,010.20	9,012.24	338,997.96


 José Vicente Leon Rojas
 Alcalde Municipal


 Hiram Salomón Umaña
 Tesorero Municipal

 Jefe de Personal



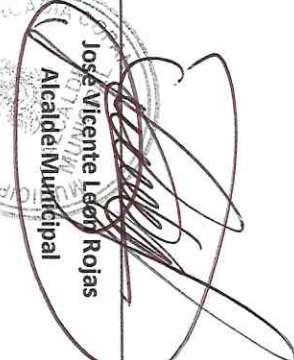
MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN

PRESERVACION DEL PATRIMONIO LA ENTRADA, COPÁN /03-09-400-460-467-39

Planilla de pago correspondiente del 16 al 28 de Febrero de 2019



N.-	Nombre del empleado	Cargo	Identidad	Numero de Cuenta	Sueldo Diario	Dias Trabajados	Total a pagar
1	Jose Luis Tabora Brizuela	MANTENIMIENTO	0413-1987-00339	21-105-029282-8	366.67	15	5,500.00
2	Juan Ramon Menjivar	ELECTRICISTA	0419-1965-00139	21-103-056526-8	383.34	15	5,750.00
3	Victor Edgardo Licona	MANT. PARQUE CENTRAL	0413-1975-00636	21-103-056109-2	334.40	15	5,016.00
4	Ariel Onan Chacon Rivera	GUARDABOSQUES	0413-1997-00970	21-103-054833-9	334.40	15	5,016.00
5	Juan Andres Montejo	VIG. MPAL (OREGANO)	0413-1942-00066	21-117-012084-6	334.40	15	5,016.00
TOTAL A PAGAR							26,298.00


José Vicente León Rojas
Alcalde Municipal


TESORERÍA
Hilman Salomón Umaña
Tesorero Municipal



MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN

PRESERVACION DEL PATRIMONIO LA ENTRADA, COPÁN /03-09-400-460-467-39



N.-	Cargo	Identidad	Numero de Cuenta	Sueldo Diario	Dias Trabajados	Total a pagar
1	MANTENIMIENTO	0413-1987-00339	21-105-029282-8	366.67	15	5,500.00
2	ELECTRICISTA	0419-1965-00139	21-103-056526-8	383.34	15	5,750.00
3	MANT. PARQUE CENTRAL	0413-1975-00636	21-103-056109-2	334.40	15	5,016.00
4	GUARDABOSQUES	0413-1997-00970	21-103-054833-9	334.40	15	5,016.00
5	VIG. MPAL (OREGANO)	0413-1942-00066	21-117-012084-6	334.40	15	5,016.00
TOTAL A PAGAR						26,298.00


José Vicente León Rojas
Alcalde Municipal


Hirany Salomón Umaña
Tesorero Municipal



MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN

LIMPIEZA Y MANEJO DE LOS DESECHOS SOLIDOS /03-02-400-460-469-08

Planilla de pago correspondiente del 16 al 28 de Febrero de 2019



N.-	Cargo	Identidad	Numero de Cuenta	Sueldo Diario	Dias Trabajados	Total a pagar
1	MOTORISTA DE VOLQUETA	0413-1981-00315	21-103-055887-3	334.40	15	5,016.00
2	MOTORISTA DE VOLQUETA	0413-1971-00162	21-103-056804-6	334.40	15	5,016.00
3	RECOLECTOR DE BASURA	0413-1992-00547	21-103-055873-3	334.40	15	5,016.00
4	RECOLECTOR DE BASURA	0413-1994-00474	21-103-056218-8	334.40	15	5,016.00
5	RECOLECTOR DE BASURA	0413-1995-00209	21-103-056806-2	334.40	15	5,016.00
6	RECOLECTOR DE BASURA	0421-1977-00600	21-103-056803-8	334.40	15	5,016.00
7	RECOLECTOR DE BASURA	1617-1991-00201	21-117-006201-3	334.40	15	5,016.00
8	RECOLECTOR DE BASURA	1614-1984-00095	21-103-056807-0	334.40	15	5,016.00
9	ENCARGADO DEL RELLENO	0413-1988-00245	21-122-004382-3	334.40	15	5,016.00
TOTAL A PAGAR						45,144.00


José Vicente Leopoldo Rojas
Alcalde Municipal


Miriam Salomón Umaña
Tesorero Municipal