



MEMORANDUM

PARA: Lixy Yohana Barahona Gomez
Oficial de Acceso a la Información Pública

DE: Oficina de Contabilidad y Presupuesto

ASUNTO: Remisión de Información de Planillas de Personal Permanente y Temporal del Mes de FEBRERO del Año 2020.

FECHA: 02 de MARZO del 2020.

Por medio de la presente le estoy enviando las Planillas de Personal Permanente pagada durante el Mes de FEBRERO del año 2020, para ser cargada en el Portal único de transparencia el cual consta de 2 (dos) páginas.

Nota: Durante el Mes de FEBRERO no se realizó ningún pago de planilla de Personal Temporal.

Ana Rosa Paz Fernandez
Contador Municipal



Municipalidad San Francisco de Yojoa, Cortes.
Planilla de Empleados Permanentes
Departamento de Contabilidad y Presupuesto
Mes de FEBRERO 2020



| No. | Cargo | Sueldo Bruto | Deducciones | Sueldo Neto | Dietas | Bonificac iones | Decimo Cuarto Mes Salario | Decimo Tercer Mes de Salario | Vacaciones | Horas Extras | Total Pagado Mes FEBRERO |
|-----|-------------------------------------|--------------|-------------|-------------|-----------|--------------------|------------------------------------|------------------------------------|------------|-----------------|-----------------------------|
| 1 | Regidor Municipal 1° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 2 | Regidor Municipal 2° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 3 | Regidor Municipal 3° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 4 | Regidor Municipal 4° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 5 | Regidor Municipal 5° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 6 | Regidor Municipal 6° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 7 | Regidor Municipal 7° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 8 | Regidor Municipal 8° | N/A | - | 0.00 | 22,275.54 | N/A | N/A | N/A | 0.00 | N/A | 22,275.54 |
| 9 | Alcalde Municipal | 47,841.80 | 0.00 | 47,841.80 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 47,841.80 |
| 10 | Vice Alcadesa | 22,275.54 | 0.00 | 22,275.54 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 22,275.54 |
| 11 | Oficial de Acceso a la Inf. Publica | 9,798.86 | 0.00 | 9,798.86 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 9,798.86 |
| 12 | Secretaria Alcalde Municipal | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 13 | Aseadora - Conserje | 10,269.42 | 0.00 | 10,269.42 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,269.42 |
| 14 | Auditor Municipal | 20,022.58 | 0.00 | 20,022.58 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 20,022.58 |
| 15 | Secretario Municipal | 20,618.68 | 0.00 | 20,618.68 | 0.00 | N/A | 0.00 | 0.00 | 20,618.68 | N/A | 41,237.36 |
| 16 | Asistente del Secretario Mpal | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 17 | Tesorero Municipal | 20,618.68 | 0.00 | 20,618.68 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 20,618.68 |
| 18 | Cajero Ventanilla | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 19 | Contador Municipal | 19,330.02 | 0.00 | 19,330.02 | 0.00 | N/A | 0.00 | 0.00 | 19,330.02 | N/A | 38,660.04 |
| 20 | Auxiliar Contabilidad | 11,555.98 | 0.00 | 11,555.98 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,555.98 |
| 21 | Directora Admon. Tributaria | 19,330.02 | 0.00 | 19,330.02 | 0.00 | N/A | 0.00 | 0.00 | 19,330.02 | N/A | 38,660.04 |
| 22 | Asistente Dir. Admon Trib. | 12,127.50 | 808.50 | 11,319.00 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,319.00 |
| 23 | Auditor Fical y Apremios (1) | 10,498.78 | 0.00 | 10,498.78 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,498.78 |
| 24 | Auditor Fical y Apremios (2) | 10,498.78 | 0.00 | 10,498.78 | 0.00 | N/A | 0.00 | 0.00 | 4,199.51 | N/A | 14,698.29 |
| 25 | Auditor Fical y Apremios (3) | 10,498.78 | 0.00 | 10,498.78 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,498.78 |
| 26 | Jefe de Catastro | 15,237.76 | 0.00 | 15,237.76 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 15,237.76 |
| 27 | Asistente del Dir. de Catastro | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 28 | Delineador Catastral | 11,025.00 | 367.50 | 10,657.50 | 0.00 | N/A | 0.00 | 0.00 | 4,410.00 | N/A | 15,067.50 |
| 29 | Delineador Catastral | 10,498.78 | 0.00 | 10,498.78 | 0.00 | N/A | 0.00 | 0.00 | 4,199.51 | N/A | 14,698.29 |
| 30 | Digitalizador | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 31 | Jefe de Policia | 16,553.66 | 0.00 | 16,553.66 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 16,553.66 |
| 32 | Secretaria Director Mpal Justicia | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 33 | Coord.Oficina Municipal de la Mujer | 11,567.48 | 0.00 | 11,567.48 | 0.00 | N/A | 0.00 | 0.00 | 9,253.99 | N/A | 20,821.47 |
| 34 | Motorista Vehiculo Mpal | 11,555.98 | 0.00 | 11,555.98 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,555.98 |
| 35 | Policia Municipal | 10,098.28 | 0.00 | 10,098.28 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,098.28 |
| 36 | Policia Municipal | 10,785.58 | 0.00 | 10,785.58 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,785.58 |
| 37 | Policia Municipal | 10,739.44 | 0.00 | 10,739.44 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,739.44 |
| 38 | Policia Municipal | 10,098.28 | 0.00 | 10,098.28 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,098.28 |

| | | | | | | | | | | | |
|------------|---------------------------------|---------------------|--------------------|--------------------|-------------------|----------------------------|--|---|-------------------|-------------------------|-------------------------------------|
| 39 | Policia Municipal | 10,098.28 | 0.00 | 10,098.28 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,098.28 |
| No. | Cargo | Sueldo Bruto | Deducciones | Sueldo Neto | Dietas | Bonificac iones | Decimo Cuarto Mes Salario | Decimo Tercer Mes de Salario | Vacaciones | Horas Extras | Total Pagado Mes FEBRERO |
| 40 | Policia Municipal | - | 0.00 | - | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | - |
| 41 | Director Unidad Mpal Ambiental | 18,513.86 | 0.00 | 18,513.86 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 18,513.86 |
| 42 | Asistente Dir. UMA | 10,098.28 | 0.00 | 10,098.28 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,098.28 |
| 43 | Vigilante del Relleno Sanitario | 10,098.28 | 0.00 | 10,098.28 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,098.28 |
| 44 | Director Tecnico Municipal | 19,330.02 | 0.00 | 19,330.02 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 19,330.02 |
| 45 | Enlace de Proyectos | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 46 | Promotor Social | 11,041.70 | 0.00 | 11,041.70 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 11,041.70 |
| 47 | Planific.y Desarrollo Economico | 11,041.70 | 368.06 | 10,673.64 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 10,673.64 |
| 48 | Coord. Unidad Turismo | 13,915.84 | 0.00 | 13,915.84 | 0.00 | N/A | 0.00 | 0.00 | 0.00 | N/A | 13,915.84 |
| | TOTAL | 544,875.52 | 1,544.06 | 543,331.46 | 178,204.32 | | 0.00 | 0.00 | 81,341.73 | | 802,877.51 |