

MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES
 PLANILLA DE FUNCIONARIOS Y EMPLEADOS
 CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022

| N° | CARGO | DEVENGADO | PAGO DE LA QUINCENA | DIAS TRABAJADOS | PAGADO | FIRMA |
|----|--------------------------|-------------------|---------------------|-----------------|---------------------|-------|
| 1 | ALCALDE MUNICIPAL | 70,000.00 | 35,000.00 | 30 | L 70,000.00 | |
| 2 | VICE-ALCALDE | 42,000.00 | 21,000.00 | 30 | L 42,000.00 | |
| 3 | SECRETARIA ALCALDIA | 12,748.20 | 6,374.10 | 30 | L 12,748.20 | |
| 4 | MOTORISTA | 13,274.00 | 6,637.00 | 30 | L 13,274.00 | |
| | | 138,022.20 | 69,011.10 | | L 138,022.20 | |
| 5 | AUDITOR MUNICIPAL | 27,000.00 | 13,500.00 | 30 | L 27,000.00 | |
| | | 27,000.00 | 13,500.00 | 0 | L 27,000.00 | |
| 6 | JEFE DE RECURSOS HUMANOS | 27,000.00 | 13,500.00 | 30 | L 27,000.00 | |

Lo

| | | | | | | |
|----|---------------------------|---|----|-----------|-----------|--|
| | | L | 15 | 13,500.00 | 27,000.00 | |
| 7 | SECRETARIO MUNICIPAL | L | 30 | 18,500.00 | 37,000.00 | |
| 8 | ASISTENTE SECRETARIA | L | 30 | 8,000.00 | 16,000.00 | |
| | | L | 0 | 26,500.00 | 53,000.00 | |
| 9 | JUEZ DEPTO. DE JUSTICIA | L | 30 | 13,500.00 | 27,000.00 | |
| 10 | SECRETARIA DEPT. JUSTICIA | L | 30 | 5,501.25 | 11,002.50 | |
| 11 | POLICIA MPAL | L | 30 | 5,387.00 | 10,774.00 | |
| | | L | 0 | 24,388.25 | 48,776.50 | |
| 12 | VIG. CENTRO CIVICO MPAL | L | 30 | 5,387.00 | 10,774.00 | |
| 13 | ASEADORA MUNICIPAL | L | 30 | 5,387.00 | 10,774.00 | |

| | | | | | | | |
|----|-------------------------|------------------|------------------|----------|----------|------------------|--|
| 14 | CONSERJE MPAL | 11,094.00 | 5,547.00 | 30 | L | 11,094.00 | |
| 15 | ASISTENTE DE TESORERIA | 13,712.00 | 6,856.00 | 30 | L | 13,712.00 | |
| 16 | SECRETARIO TESORERIA | 12,748.00 | 6,374.00 | 30 | L | 12,748.00 | |
| 17 | TESORERA MUNICIPAL | 27,000.00 | 13,500.00 | 30 | L | 27,000.00 | |
| | | 86,102.00 | 43,051.00 | 0 | L | 86,102.00 | |
| 18 | JEFE ADMON. TRIBUTARIA | 27,000.00 | 13,500.00 | 30 | L | 27,000.00 | |
| 19 | ENCARGADA FACT Y COBRO | 19,000.00 | 9,500.00 | 30 | L | 19,000.00 | |
| 20 | ASISTENTE FACT Y COBRO | 13,002.50 | 6,501.25 | 30 | L | 13,002.50 | |
| 21 | APREMIO Y FISCALIZACION | 13,002.50 | 6,501.25 | 30 | L | 13,002.50 | |
| | | 72,005.00 | 36,002.50 | | L | 72,005.00 | |

| | | | | | | | |
|----|-------------------------------------|------------------|------------------|----|----------|------------------|--|
| 22 | SECRETARIO DE CATASTRO | 13,000.00 | 6,500.00 | 30 | L | 13,000.00 | |
| 23 | JEFE DE CATASTRO | 27,000.00 | 13,500.00 | 30 | L | 27,000.00 | |
| 24 | JEFE DPTO.PLANIFICACION URBANISTICA | 12,774.00 | 6,387.00 | 30 | L | 12,774.00 | |
| | | 52,774.00 | 26,387.00 | | L | 52,774.00 | |
| 25 | ENCARGADO DE PRESUPUESTO | 27,000.00 | 13,500.00 | 30 | L | 27,000.00 | |
| 26 | CONTADOR MUNICIPAL | 27,000.00 | 13,500.00 | 30 | L | 27,000.00 | |
| | | 54,000.00 | 27,000.00 | | L | 54,000.00 | |
| 27 | VALVULERO | 10,774.00 | 5,387.00 | 30 | L | 10,774.00 | |
| | | 10,774.00 | 5,387.00 | | L | 10,774.00 | |
| 28 | unidad de cambio climatico | 15,719.50 | 7,859.75 | 30 | L | 15,719.50 | |

| | | | | | | | |
|----|----------------------------------|---------------------|---------------------|----|---|-------------------|--|
| 29 | ASISTENTE UMA | 18,000.00 | 9,000.00 | 30 | L | 18,000.00 | |
| 30 | SECRETARIA UMA | 14,974.20 | 7,487.10 | 30 | L | 14,974.20 | |
| | | 48,693.70 | 24,346.85 | | L | 48,693.70 | |
| 31 | JEFE DESARROLLO COMUNITARIO | 27,000.00 | 13,500.00 | 30 | L | 27,000.00 | |
| 32 | ACCESO INFORM.PUBLICA | 15,000.00 | 7,500.00 | 30 | L | 15,000.00 | |
| | | 42,000.00 | 21,000.00 | | L | 42,000.00 | |
| 33 | Encargada Oficina de la Mujer | 15,000.00 | 7,500.00 | 30 | L | 15,000.00 | |
| | | 15,000.00 | 7,500.00 | | L | 15,000.00 | |
| | | L 675,147.40 | L 337,573.70 | | L | 675,147.40 | |

Lic. Aura Ende Jarcios
Encargada de Recursos humanos



MUNICIPALIDAD DE SANTA C+ A1:G44RUZ DE YOJOA
PLANILLA DE PAGO QUINCENAL
OMASSCY

CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022

| N° | Cargo | DIAS TRABAJADOS | Devengado | PAGO QUINCENAL | Total a Pagar | Firma |
|----|------------------------------------|-----------------|-----------|----------------|---------------|-------------------------|
| 1 | Fontanero | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 2 | Ayudante de Fontanero | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 3 | Mantenimiento de Piedras Amarillas | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 4 | Mantenimiento de Piedras Amarillas | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 5 | Valvulero | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 6 | Valvulero | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 7 | Valvulero | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 8 | Encargado de Pilas de Oxidacion | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 9 | Yardero de Pilas de Oxidacion | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 10 | Vigilante Tanque Loma de Perez | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 11 | Limpieza de Cunetas | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 12 | Vigilante La Clarita | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 13 | Vigilante Proyecto La Quebradona | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 14 | Vilante Tanque Fhis | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 15 | Vigilante Tanque Fhis | 30 | 11,094.00 | 5,547.00 | 11,094.00 | |
| 16 | Vigilante Tanque Lomas de Perez | 30 | - | - | - | Proceso Judicial |

| | | | | | |
|----------------|------------------------------------|----|-------------------|---------------------|--------------------|
| 17 | Encargado de Tanque Lenchito | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 18 | Fontanero | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 19 | Vigilante de la Represa La Clarita | 30 | 13,712.67 | 6,856.33 | 13,712.67 |
| 20 | Fontanero | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 21 | Entregador de Recibos | 30 | 12,774.00 | 6,387.00 | 12,774.00 |
| 22 | Atencion Cliente Omasscy | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 23 | Vigilante Tanque Lenchito | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 24 | Ayudante de Fontanero | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 25 | Entregador de Recibos | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 26 | Posteo de Tarjetas Omasscy | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| 27 | Vigilante La Clarita | 30 | 11,094.00 | 5,547.00 | 11,094.00 |
| TOTALES | | | 292,742.67 | L 146,371.33 | L292,742.67 |

LIC. AURALENO MERCADOS
 JEFE DE RECURSOS HUMANOS



**MUNICIPALIDAD SANTA CRUZ DE YOJOA
UNIDAD AMBIENTAL MUNICIPAL
CORRESPONDIENTE AL MES DE JULIO 2022**

| No. | Puesto | DIAS DE TRABAJO | VALOR POR DIA | DEVENGADO | Total a Pagar | FIRMA |
|------------|----------------------|------------------------|----------------------|------------------|----------------------|--------------|
| 1 | Aseadora de Calles | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 2 | Aseadora de Calles | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 3 | Aseadora de Calles | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 4 | Aseadora de Calles | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 5 | Vigilante del Rastro | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 6 | Vigilante del Rastro | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 7 | Aseadora de Calles | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |

| | | | | | | | | | |
|----|------------------------|----|---|--------|---|-----------|---|-----------|--|
| 8 | Aseadora de Calles | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 9 | Aseadora de Calles | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 10 | Aseadora de Calles | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 11 | Aseadora de Calles | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 13 | Relevo de Vigilantes | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 14 | Inspeccion de Ambiente | 30 | L | 392.47 | L | 11,774.00 | L | 11,774.00 | |
| 15 | Enlace Peña Blanca | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 16 | Encargaddel Viviero | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |
| 17 | Vigilante Crematorio | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 | |

| | | | | | | | | |
|----------------|---------------------------|----|----------|-----------------|----------|-------------------|----------|-------------------|
| 18 | Vigilante Crematorio | 30 | L | 292.47 | L | 8,774.00 | L | 8,774.00 |
| 19 | Guardabosque | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| 20 | Guardabosque | 30 | L | 133.33 | L | 4,000.00 | L | 4,000.00 |
| 21 | Guardabosque | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| 22 | Mantenimiento del Estadio | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| | | | | | | | | |
| TOTALES | | | L | 7,474.67 | L | 224,240.00 | L | 224,240.00 |

LIC. AURA ENOETU
 JEFE DE RECURSOS HUMANOS



MUNICIPALDIAD SANTA CRUZ DE YOJOA, CORTES
PLANILLA DE BOMBEROS
CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022

| No. | CARGO | SALARIO MENSUAL | SUELDO QUINCENAL | DIAS | VALOR PAGAR |
|------------|--------------|------------------------|-------------------------|-------------|--------------------|
| 1 | BOMBERO | 16,000.00 | 8,000.00 | 30 | 16,000.00 |
| 2 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 3 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 4 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 5 | BOMBERO | 15,000.00 | 7,000.00 | 29 | 14,500.00 |
| 6 | BOMBERO | 16,000.00 | 8,000.00 | 30 | 16,000.00 |
| 7 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 8 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 9 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 10 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 11 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |

PLAN DE DESARROLLO MUNICIPAL
PLANILLA DE PAGO CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022

| No | Cargo | Dias Trabajados | Valor Diario | PAGO MENSUAL | TOTALA PAGAR | FIRMA |
|----|---------------|-----------------|--------------|--------------|--------------|-------|
| 1 | Encuestadora | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 2 | Encuestadora | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 3 | Encuestador | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 4 | Digitalizador | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 5 | Encuestador | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 6 | Digitalizador | 30 | 369.80 | 11094.00 | L11,094.00 | |

| | | | | | | |
|----------------|---------------|----|------------|--------------|-------------|--|
| 7 | Encuestadora | 30 | 369.80 | 11094.00 | L11,094.00 | |
| 8 | Encuestadora | 30 | 369.80 | 11094.00 | L11,094.00 | |
| 9 | Encuestadora | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 10 | Digitalizador | 30 | 349.80 | 10494.00 | L10,494.00 | |
| 11 | Encuestadora | 30 | 369.80 | 11094.00 | L11,094.00 | |
| 12 | Encuestador | 30 | 369.80 | 11094.00 | L11,094.00 | |
| | | | | | | |
| TOTALES | | | L 4,297.60 | L 128,928.00 | L128,928.00 | |

Lic. Aura Enoe Tarcios
Jefe de Recursos Humanos



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE PAGO QUINCENAL

PLANILLA AREAS DE: SALUD, DESARROLLO COMUNITARIO, SEGURIDAD CIUDADANA Y TURISMO
CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022

| No. | Cargo | Devengado | DIAS TRABAJADOS | VALOR DIARIO | PAGO QUINCENAL | Total a Pagar | FIRMA |
|-----|--------------------------------------|-------------|-----------------|--------------|----------------|---------------|-------|
| 1 | Enfermera | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | L 12,600.00 | |
| 2 | Enfermera | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | L 12,600.00 | |
| 3 | Enfermera | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | L 12,600.00 | |
| 4 | enfermera auxiliar | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 5 | enfermera auxiliar | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 6 | Laboratorio | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | L 12,600.00 | |
| 7 | Farmacia | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | L 12,600.00 | |
| 8 | enfermera auxiliar | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | L 12,600.00 | |
| 9 | Asistente Centro de Salud San Isidro | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 10 | Aseadora | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 11 | Aseadora | L 6,000.00 | 30 | L 200.00 | L 6,000.00 | L 6,000.00 | |
| 12 | VIGILANTE | L 4,000.00 | 30 | L 133.33 | L 4,000.00 | L 4,000.00 | |
| 13 | Vigilante | L 8,000.00 | 30 | L 266.67 | L 8,000.00 | L 8,000.00 | |

| | | | | | | | | | | |
|--------------------------|--------------------------------|---|-------------------|----|---|------------------|---|-------------------|---|-------------------|
| 28 | Relevo de Vigilante y Policias | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| 29 | VIGILANTE DEL PARQUE DE YOJOA | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| 30 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| DEPTO DE JUSTICIA | | L | 148,128.00 | | L | 4,937.60 | L | 149,628.00 | L | 149,628.00 |
| 31 | Guia Turistico | L | 11,094.00 | 30 | L | 344.00 | L | 10,320.00 | L | 10,320.00 |
| 32 | Asistente de Turismo | L | 15,000.00 | 30 | L | 500.00 | L | 15,000.00 | L | 15,000.00 |
| TURISMO | | L | 26,094.00 | | L | 844.00 | L | 25,320.00 | L | 25,320.00 |
| TOTALES | | L | 359,660.00 | | L | 11,962.87 | L | 360,386.00 | L | 360,386.00 |

LIC. AURA ENOE TURCIOS
JEFE DE RECURSOS HUMANOS



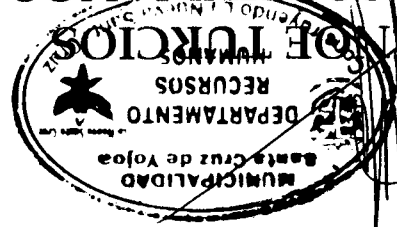
MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE PAGO QUINCENAL
UNIDAD TECNICA MUNICIPAL
CORRESPONDIENTE AL MES DE JULIO AÑO 2022

| No. | Cargo | Devengado | DIAS TRABAJADOS | Total a Pagar | Firma |
|-----|-------------------------|-----------|-----------------|---------------|-------|
| 1 | Ayudante Patrol | 11,094.00 | 30 | 11,094.00 | |
| 2 | Ayudante de Albañil | 11,094.00 | 30 | 11,094.00 | |
| 3 | Supervisor de Servicios | 12,774.00 | 30 | 12,774.00 | |
| 4 | Albañil | 10,774.00 | 30 | 10,774.00 | |
| 5 | Albañil | 12,274.00 | 30 | 12,274.00 | |
| 6 | Ayudante de Topografía | 11,094.00 | 30 | 11,094.00 | |
| 7 | Operador de Volqueta | 13,712.67 | 30 | 13,712.67 | |
| 8 | Asistente de la U.T.M | 13,712.67 | 30 | 13,712.67 | |
| 9 | Supervisor de Proyectos | 15,000.00 | 30 | 15,000.00 | |

| | | | | | |
|----------------|--------------------------------------|-------------------|----|-------------------|--|
| 10 | Vigilante de la Adoquinera | 11,094.00 | 30 | 11,094.00 | |
| 11 | Motorista Motoniveladora | 22,500.00 | 30 | 22,500.00 | |
| 12 | Tecnico Electricista | 12,274.00 | 30 | 12,274.00 | |
| 13 | Supervisor de Proyectos Ejecutados | 12,774.00 | 30 | 12,774.00 | |
| 14 | Inspeccion de Extraccion de Material | 11,094.00 | 30 | 11,094.00 | |
| 15 | Motorista Municipal | 11,094.00 | 30 | 11,094.00 | |
| 16 | operador de trailer | 13,712.67 | 30 | 13,712.67 | |
| 17 | Supervisor | 17,500.00 | 30 | 17,500.00 | |
| 18 | Ayudante de Topografia | 11,094.00 | 30 | 11,094.00 | |
| | | | | | |
| TOTALES | | 234,666.01 | | 234,666.01 | |

JEFE DE RECURSOS HUMANOS

LIC. AURA HINOJOSA



**PLANILLA DE PAGO MENSUAL
DIFERENTES DEPENDENCIAS POR CONTRATO
CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022**

| No. | Cargo | Devengado | DIAS TRABAJADOS | VALOR DIARIO | PAGO QUINCENAL | TOTAL A PAGAR | FIRMA |
|-----|---|-----------|-----------------|--------------|----------------|---------------|-------|
| 1 | Valuador de Catastro | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 2 | Delineador Catastral | 13,094.00 | 30 | 436.47 | 13,094.00 | 13,094.00 | |
| 3 | Jefe de Inspeccion | 15000.00 | 30 | 500.00 | 15,000.00 | 15,000.00 | |
| 4 | Delineador Catastral Peña Blanca | 12,774.00 | 30 | 425.80 | 12,774.00 | 12,774.00 | |
| 5 | Delineadora Catastral | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 6 | Enlace Catastro Peña Blanca | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 7 | Encarg. Censo Negocios y Permisos de Negocios | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 8 | Motorista Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 9 | inspector de campo | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 10 | Inspectora de Campo Urbanistica | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 11 | Inspectora Supervisora Urbanistica | 22000.00 | 30 | 733.33 | 22,000.00 | 22,000.00 | |
| 12 | Ventanilla de Permisos de Construccion | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |

| | | | | | | | |
|------------------------|--------------------------------|---------------------|----------|--------|-------------------|-------------------|--|
| 13 | Delineador Catastro | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 14 | delineador catastral | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 15 | DELINEADOR CATASTRAL | 12774.00 | 30 | 425.80 | 12,774.00 | 12,774.00 | |
| NTO DE CATASTRO | | L 186,582.00 | 0 | | 186,582.00 | 186,582.00 | |
| 16 | Aseadora Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 17 | Aseadora Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 18 | Aseadora Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 19 | Jefe de Cobranzas | 15000.00 | 30 | 500.00 | 15,000.00 | 15,000.00 | |
| 20 | secretaria de compras | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 21 | Asistente de Bodega | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 22 | Ayudante de Bodega | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 23 | Vigilante Mercado Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| SORERIA | | 92658.00 | | | 92,658.00 | 92,658.00 | |
| | | | | | | - | |
| TERNA MUNICIPAL | | 0.00 | | | - | - | |

| | | | | | | | |
|-------------------------------|--|----------------------|----|--------|----------------------|-------------------|--|
| 24 | Atencion e Informacion al Contribuyente | 11,094.00 | 30 | 369.80 | - | 11,094.00 | |
| 25 | Jefe de Compras | 20000.00 | 30 | 666.67 | - | 20,000.00 | |
| 26 | Encarg. Levan. Censo Sector Los Campos | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 27 | Caja Receptora Peña Blanca | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 28 | Asistente Admon Tributaria Peña Blanca | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 29 | Atencion Admon Tributaria | 13,094.00 | 30 | 436.47 | 6,547.00 | 13,094.00 | |
| 30 | Atencion al Contribuyente | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 31 | Atencion Contribuyente Administracion Tributaria | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 32 | Auxiliar Oficina Peña Blanca | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 33 | Inspector Campo | 7000.00 | 30 | 233.33 | - | 7,000.00 | |
| COBRANZA Y TRIBUTACION | | 106658.00 | | | 39,829.00 | 117,752.00 | |
| 34 | Transcriptora de Actas | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| RIA MUNICIPAL | | 11094.00 | | | 11,094.00 | 11,094.00 | |
| TOTALES | | L. 396,992.00 | | | L. 330,163.00 | 408,086.00 | |

LIC. AURA ENOZ
JEFE DE RECURSOS HUMANOS



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE PAGO DE AL MES DE JULIO DEL AÑO 2022
PLANILLA DE CONTRATOS TEMPORALES

| NO | CARGO | SUELDO MENSUAL | DIAS TRABAJADOS | VALOR DIARIO | TOTAL APAGAR | FIRMA |
|----|------------------------------|----------------|-----------------|--------------|--------------|-------|
| 1 | VIGILANTE DEL ESTADIO | L 10,774.00 | 30 | 359.13 | 10,774.00 | |
| 2 | VIGILANTE DEL ESTADIO | L 10,774.00 | 30 | 359.13 | 10,774.00 | |
| 3 | JEFE DE LA UMA | L 18,000.00 | 30 | 600.00 | 18,000.00 | |
| 4 | GUARDABOSQUE | L 4,500.00 | 30 | 150.00 | 4,500.00 | |
| 5 | ASISTENTE DE LA VICE-ALCALDE | L 11,094.00 | 30 | 369.80 | 11,094.00 | |

| | | | | | | |
|----|-----------------------------|---|-----------|----|--------|-----------|
| 6 | PROMOTOR DE TURISMO | L | 15,000.00 | 30 | 500.00 | 15,000.00 |
| 7 | ASEADORA MUNICIPAL | L | 10,329.00 | 30 | 344.30 | 10,329.00 |
| 8 | ENCARGADO DEL CEMENTERIO | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 9 | GUARDABOSQUE | L | 10,374.00 | 30 | 345.80 | 10,374.00 |
| 10 | ASEADORA MUNICIPAL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 11 | PARAMEDICO C.I.P.I.E | L | 29,337.63 | 30 | 977.92 | 29,337.63 |
| 12 | VIGILANTE DEL CREMATORIO | L | 10,329.00 | 30 | 344.30 | 10,329.00 |
| 13 | ENFERMERA AUXILIAR | L | 12,600.00 | 30 | 420.00 | 12,600.00 |

| | | | | | | |
|----|--------------------------------------|---|-----------|----|--------|-----------|
| 14 | COLECCTORA DEL CENTRO DE SALUD | L | 5,000.00 | 30 | 166.67 | 5,000.00 |
| 15 | ENFERMERA AUXILIAR | L | 12,600.00 | 30 | 420.00 | 12,600.00 |
| 16 | ENFERMERA AUXILIAR | L | 12,774.00 | 30 | 425.80 | 12,774.00 |
| 17 | ENFERMERA AUXILIAR | L | 12,774.00 | 30 | 425.80 | 12,774.00 |
| 18 | ENFERMERA AUXILIAR | L | 12,600.00 | 30 | 420.00 | 12,600.00 |
| 19 | ENFERMERA AUXILIAR | L | 12,774.00 | 30 | 425.80 | 12,774.00 |
| 20 | ENFERMERA AUXILIAR | L | 12,600.00 | 30 | 420.00 | 12,600.00 |
| 21 | AREA DE FARMACIA | L | 12,774.00 | 30 | 425.80 | 12,774.00 |

| | | | | | | |
|----|---|---|-----------|----|--------|-------------------|
| 22 | ODONTOLOGA DE LA CLINICA MUNICIPAL DE | L | 25,000.00 | 30 | 833.33 | 25,000.00 |
| 23 | MOTORISTA MUNICIPAL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| | | L | - | | - | 295,289.63 |
| 24 | Encargada de UTM | L | 20,000.00 | 30 | 666.67 | 20,000.00 |
| 25 | AYUDANTE DE ALBAÑIL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 26 | OPERADOR DE MAQUINARIA | L | 23,000.00 | 30 | 766.67 | 23,000.00 |
| 27 | AYUDANTE DE ALBAÑIL | L | 10,329.00 | 30 | 344.30 | 10,329.00 |
| 28 | ALBAÑIL | L | 10,774.00 | 30 | 359.13 | 10,774.00 |

| | | | | | | |
|----|------------------------------|---|-----------|----|--------|-----------|
| 29 | AYUDANTE DE ALBAÑIL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 30 | ASISTENTE CABEZAL VOLVO ROJO | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 31 | AYUDANTE DE ALBAÑIL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 32 | AYUDANTE DE ALBAÑIL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 33 | AYUDANTE DE ALBAÑIL | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 34 | OPERADOR DE MAQUINARIA | L | 13,274.00 | 30 | 442.47 | 13,274.00 |
| 35 | OPERADOR DE MAQUINARIA | L | 16,000.00 | 30 | 533.33 | 16,000.00 |
| 36 | COORDINADOR DE PROYECTOS | L | 15,000.00 | 30 | 500.00 | 15,000.00 |

| | | | | | | |
|---------------------------------|---|---|-----------|----|--------|-------------------|
| 37 | OPERADOR DE MAQUINARIA | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| 38 | MOTORISTA MUNICIPAL | L | 11,774.00 | 30 | 392.47 | 11,774.00 |
| 39 | OPERADOR DE MAQUINARIA | L | 11,094.00 | 30 | 369.80 | 11,094.00 |
| REGLON 15 05 001 001 000 | | | | | | 208,903.00 |
| 40 | ASISTENTE DE TRIBUTACION EN LAS OFICINAS DE SECRETARIA DEL DEPARTAMENTO DE SECRETARIA | L | 18,000.00 | 30 | 600.00 | 18,000.00 |
| 41 | SECRETARIA DEL DEPARTAMENTO DE SECRETARIA | L | 11,274.00 | 30 | 375.80 | 11,274.00 |
| 42 | CATASTRO MUNICIPAL | L | 11,774.00 | 30 | 392.47 | 11,774.00 |
| 43 | AUXLIAR | L | 11,094.00 | 30 | 369.80 | 11,094.00 |

MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE PAGO QUINCENAL
TRANSFERENCIAS DE CAPITAL A INSTITUCIONES DE LA ADMINISTRACION CENTRAL
CORRESPONDIENTE AL MES DE JULIO DEL AÑO 2022

| No. | Cargo | Devengado | DIAS TRABAJADOS | PAGO DIARIO | Total a Pagar | Firma |
|------------------|------------------------------------|--------------------|-----------------|-------------|--------------------|-------|
| 1 | Encargadode Relaciones Publicas | L 12,774.00 | 30 | L 425.80 | L 12,774.00 | |
| 3 | Vigilante Escuela Arnulfo | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |
| 4 | Vigilante C.I.P.I.E | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |
| 5 | Aseadora Biblioteca Publica | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |
| 6 | Vigilante Oficinas Peña Blanca | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |
| 6 | Vig. Escuela 25 Mayo | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |
| EDUCACION | | L 68,244.00 | | | L 68,244.00 | |
| 7 | Asistente Oficina de la Mujer | L 13,274.00 | 30 | L 442.47 | L 13,274.00 | |
| 8 | Enlace Oficina de la Mujer Peña | L 15,320.00 | 30 | L 510.67 | L 15,320.00 | |
| 9 | Asistente Oficina de la Mujer Peña | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |

| | | | | | | | | |
|----------------------------|------------------------------------|---|-------------------|----|---|--------|---|-------------------|
| 10 | Aseadora Oficina de la Mujer | L | 11,094.00 | 26 | L | 369.80 | L | 9,614.80 |
| 11 | Aseadora de la Oficina de la Mujer | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| 12 | Vigilante | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| 13 | Auxiliar OMM | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| OFICINA DE LA MUJER | | L | 84,064.00 | | | | L | 82,584.80 |
| TOTALES | | L | 152,308.00 | | | | L | 150,828.80 |

OBSERVACIONES: Al numeral 10 se le restaron 04 dias por el motivo que no presento certificado medico

LIC. AURA ENDE TURGIOS
 JEFE DE RECURSOS HUMANOS

