

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

| N° | CARGO | DEVENGADO | PAGO DE LA QUINCENA | | PAGADO | FIRMA |
|----|-------------------------------|-------------------|---------------------|----------|-------------------|-------|
| 1 | ALCALDE MUNICIPAL | 70,000.00 | 35,000.00 | L | 70,000.00 | |
| 2 | VICE-ALCALDE | 42,000.00 | | L | 42,000.00 | |
| 3 | SECRETARIA ALCALDIA | 12,748.20 | 6,374.10 | L | 12,748.20 | |
| 4 | MOTORISTA | 15,274.00 | 7,637.00 | L | 15,274.00 | |
| | | 140,022.20 | 49,011.10 | L | 140,022.20 | |
| 5 | AUDITOR MUNICIPAL | 27000.00 | 13500.00 | L | 27,000.00 | |
| | | 27,000.00 | 13,500.00 | L | 27,000.00 | |
| 6 | ASISTENTE DE RECURSOS HUMANOS | 13,094.00 | 6,547.00 | L | 13,094.00 | |
| | | 13,094.00 | 6,547.00 | L | 13,094.00 | |

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|----|-------------------------|------------------|------------------|----------|------------------|--|
| 15 | ASISTENTE DE TESORERIA | 13,712.00 | 6,856.00 | L | 13,712.00 | |
| 16 | SECRETARIO TESORERIA | 15,748.00 | 7,874.00 | L | 15,748.00 | |
| 17 | TESORERA MUNICIPAL | 27,000.00 | 13,500.00 | L | 27,000.00 | |
| | | 89,102.00 | 44,551.00 | L | 89,102.00 | |
| 18 | JEFE ADMON. TRIBUTARIA | 27,000.00 | 13,500.00 | L | 27,000.00 | |
| 19 | ENCARGADA FACT Y COBRO | 19,000.00 | 9,500.00 | L | 19,000.00 | |
| 20 | ASISTENTE FACT Y COBRO | 13,002.50 | 6,501.25 | L | 13,002.50 | |
| 21 | APREMIO Y FISCALIZACION | 13,002.50 | 6,501.25 | L | 13,002.50 | |
| | | 72,005.00 | 36,002.50 | L | 72,005.00 | |
| 22 | SECRETARIO DE CATASTRO | 13,000.00 | 6,500.00 | L | 13,000.00 | |

| | | | | | |
|----|--|------------------|------------------|----------|------------------|
| 23 | JEFE DE CATASTRO | 27,000.00 | 13,500.00 | L | 27,000.00 |
| 24 | JEFE DPTO.PLANIFICACION URBANISTICA | 12,774.00 | 6,387.00 | L | 12,774.00 |
| | | 52,774.00 | 26,387.00 | L | 52,774.00 |
| 25 | ENCARGADO DE PRESUPUESTO | 27,000.00 | 13,500.00 | L | 27,000.00 |
| 26 | CONTADOR MUNICIPAL | 27,000.00 | 13,500.00 | L | 27,000.00 |
| | | 54,000.00 | 27,000.00 | L | 54,000.00 |
| 27 | VALVULERO | 10,774.00 | 5,387.00 | L | 10,774.00 |
| | | 10,774.00 | 5,387.00 | L | 10,774.00 |
| 28 | unidad de cambio climatico | 18,000.00 | 9,000.00 | L | 18,000.00 |
| 29 | ASISTENTE UMA | 18,000.00 | 9,000.00 | L | 18,000.00 |

| | | | | | |
|----|-------------------------------|---------------------|---------------------|----------|-------------------|
| 30 | SECRETARIA UMA | 14,974.20 | 7,487.10 | L | 14,974.20 |
| | | 50,974.20 | 25,487.10 | L | 50,974.20 |
| 31 | JEFE DESARROLLO COMUNITARIO | 27,000.00 | 13,500.00 | L | 27,000.00 |
| 32 | ACCESO INFORM.PUBLICA | 15,000.00 | 7,500.00 | 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 | L | 15,000.00 |
| | | 15,000.00 | 7,500.00 | L | 15,000.00 |
| | | L 668,521.90 | L 313,260.95 | L | 668,521.90 |

LIC. AURA ENOE TURCIGOS

JEFE DE RECURSOS HUMANOS



| | | | | | | |
|----|---------------------------|------------------|------------------|----------|------------------|--|
| 7 | SECRETARIO MUNICIPAL | 37,000.00 | 18,500.00 | L | 37,000.00 | |
| 8 | ASISTENTE SECRETARIA | 16,000.00 | 8,000.00 | L | 16,000.00 | |
| | | 53,000.00 | 26,500.00 | L | 53,000.00 | |
| 9 | JUEZ DEPTO. DE JUSTICIA | 27,000.00 | 13,500.00 | L | 27,000.00 | |
| 10 | SECRETARIA DEPT. JUSTICIA | 11,002.50 | 5,501.25 | L | 11,002.50 | |
| 11 | POLICIA MPAL | 10,774.00 | 5,387.00 | L | 10,774.00 | |
| | | 48,776.50 | 24,388.25 | L | 48,776.50 | |
| 12 | VIG.CENTRO CIVICO MPAL | 10,774.00 | 5,387.00 | L | 10,774.00 | |
| 13 | ASEADORA MUNICIPAL | 10,774.00 | 5,387.00 | L | 10,774.00 | |
| 14 | CONSERJE MPAL | 11,094.00 | 5,547.00 | L | 11,094.00 | |



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE FUNCIONARIOS REGIDORES
MES DE NOVIEMBRE CORRESPONDIENTE AL AÑO 2022.



| No. | NOMBRE DEL EMPLEADO | FECHA DE INGRESO | MES DE FEBRERO AÑO 2022 | SUELDO MENSUAL |
|-----|---------------------|------------------|-------------------------|--------------------|
| 1 | REGIDOR 1 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 2 | REGIDOR 2 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 3 | REGIDOR 3 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 4 | REGIDOR 4 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 5 | REGIDOR 5 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 6 | REGIDOR 6 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 7 | REGIDOR 7 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 8 | REGIDOR 8 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 9 | REGIDOR 9 | 25/1/2022 | 41,999.00 | 41,999.00 |
| 10 | REGIDOR 10 | 25/1/2022 | | 41,999.00 |
| | TOTAL | | 377,991.00 | L419,990.00 |
| | | | TOTAL DE PAGO | 797,981.00 |

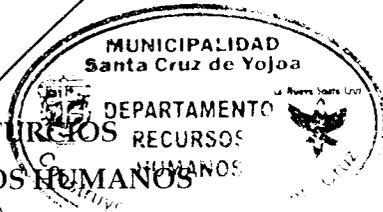
Lic. Aura Brice Torres
Jefe de Recursos Humanos
MUNICIPALIDAD Santa Cruz de Yojoa
DEPARTAMENTO RECURSOS HUMANOS
Construyendo

**PLANILLA DE PAGO QUINCENAL
UNIDAD TECNICA MUNICIPAL
CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2022**

| No. | Cargo | Devengado | DIAS TRABAJADOS | VALOR DIARIO | PAGO DE LA QUINCENA | Total a Pagar | Firma |
|-----|----------------------------|-----------|-----------------|--------------|---------------------|---------------|-------|
| 1 | Ayudante Patrol | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 2 | Ayudante de Albañil | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 3 | Supervisor de Servicios | 12,774.00 | 30 | 425.80 | 12,774.00 | 12,774.00 | |
| 4 | Albañil | 10,774.00 | 30 | 359.13 | 10,774.00 | 10,774.00 | |
| 5 | Albañil | 12,274.00 | 30 | 409.13 | 12,274.00 | 12,274.00 | |
| 6 | Ayudante de Topografia | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 7 | Operador de Volqueta | 13,712.67 | 30 | 457.09 | 6,856.33 | 6,856.33 | |
| 8 | Asistente de la U.T.M | 13,712.67 | 30 | 457.09 | 6,856.33 | 6,856.33 | |
| 9 | Supervisor de Proyectos | 15,000.00 | 30 | 500.00 | 15,000.00 | 15,000.00 | |
| 10 | Vigilante de la Adoquinera | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 11 | Motorista Motoniveladora | 22,500.00 | 30 | 750.00 | 22,500.00 | 22,500.00 | |
| 12 | Tecnico Electricista | 15,274.00 | 30 | 509.13 | 15,274.00 | 15,274.00 | |

| | | | | | | | |
|----------------|--------------------------------------|-------------------|----|-------------------|---------------------|-------------------|--|
| 13 | Supervisor de Proyectos Ejecutados | 12,774.00 | 30 | 425.80 | 12,774.00 | 12,774.00 | |
| 14 | Inspeccion de Extraccion de Material | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 15 | Motorista Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 16 | Supervisor | 17,500.00 | 30 | 583.33 | 17,500.00 | 17,500.00 | |
| 17 | Supervisor de Proyectos | 12,000.00 | 30 | 400.00 | 12,000.00 | 12,000.00 | |
| 18 | Ayudante de Topografia | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| TOTALES | | | | | | | |
| | | 235,953.34 | | L 7,865.11 | L 222,240.66 | 222,240.66 | |

LIC. AURALENE TURCLOS
 JEFE DE RECURSOS HUMANOS



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE PAGO QUINCENAL
OMASSCY

CORRESPONDIENTE AL MES DE NOVIEMBRE 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 | 15,000.00 | 7,500.00 | 15,000.00 | |
| 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 | | | 294,968.67 | L 147,484.33 | L294,968.67 | |

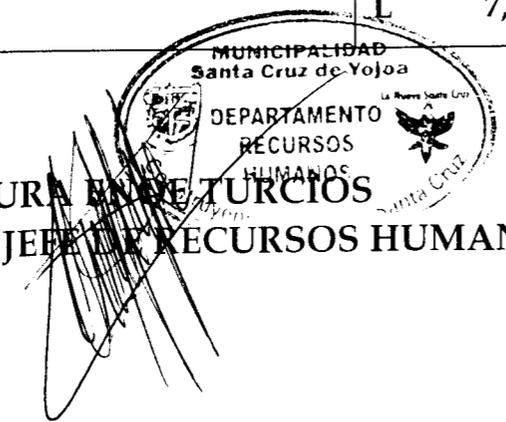


LIC. AURELIO ENRIQUE FUERCIOS
JEFE DE RECURSOS HUMANOS

MUNICIPALIDAD SANTA CRUZ DE YOJOA
UNIDAD AMBIENTAL MUNICIPAL
CORRESPONDIENTE AL MES DE NOVIEMBRE 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 | |

| | | | | | | | | | |
|----------------|---------------------------|----|---|-----------------|---|-------------------|---|-------------------|--|
| + | 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 | |
| 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 | 7,104.87 | L | 213,146.00 | L | 213,146.00 | |


 MUNICIPALIDAD
 Santa Cruz de Yojoa
 DEPARTAMENTO
 RECURSOS
 HUMANOS
LIC. AURA ENRIQUETA TURCIOS
JEFEE DE RECURSOS HUMANOS

MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE PAGO QUINCENAL
PLANILLA AREAS DE: SALUD, DESARROLLO COMUNITARIO,
CORRESPONDIENTE AL MES DE NOVIEMBRE DEL AÑO 2022

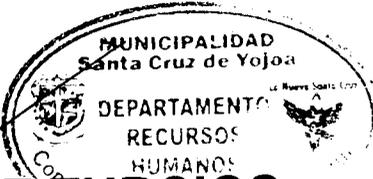
| No. | Cargo | Devengado | DIAS TRABAJADO | VALOR DIARIO | Total a Pagar | FIRMA |
|------------|--------------------|------------------|-----------------------|---------------------|----------------------|--------------|
| 1 | Enfermera | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | |
| 2 | Enfermera | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | |
| 3 | Enfermera | L 12,600.00 | 30 | L 420.00 | L 12,600.00 | |
| 4 | enfermera auxiliar | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |
| 5 | enfermera auxiliar | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | |

| | | | | | | | | |
|----|--------------------------------------|---|-----------|----|---|--------|---|-----------|
| 6 | Laboratorio | L | 12,600.00 | 30 | L | 420.00 | L | 12,600.00 |
| 7 | Farmacia | L | 12,600.00 | 30 | L | 420.00 | L | 12,600.00 |
| 8 | enfermera auxiliar | L | 12,600.00 | 30 | L | 420.00 | L | 12,600.00 |
| 9 | Asistente Centro de Salud San Isidro | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| 10 | Aseadora | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| 11 | Aseadora | L | 6,000.00 | 30 | L | 200.00 | L | 6,000.00 |
| 12 | VIGILANTE | L | 4,000.00 | 30 | L | 133.33 | L | 4,000.00 |
| 13 | Vigilante | L | 8,000.00 | 30 | L | 266.67 | L | 8,000.00 |

| | | | | | | | | |
|-----------------------------------|---|---|-------------------|----|---|-----------------|---|-------------------|
| 14 | Vigilante | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| AREA SALUD | | L | 149,070.00 | 0 | L | 4,969.00 | L | 149,070.00 |
| 15 | Tecnico de Ejecucion de Proyecto | L | 12,274.00 | 30 | L | 409.13 | L | 12,274.00 |
| 16 | Secretaria de U.DE.CO | L | 13,000.00 | 30 | L | 433.33 | L | 13,000.00 |
| 17 | Aseadora de la Casa de la Cultura | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| DESARROLLO COMUNITARIO | | L | 36,368.00 | | L | 1,212.27 | L | 36,368.00 |
| 18 | Policia Municipal | L | 15,000.00 | 30 | L | 500.00 | L | 15,000.00 |
| 19 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |

| | | | | | | | | | |
|----|--------------------------------------|---|-----------|----|---|--------|---|-----------|--|
| 20 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 21 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 22 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 23 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 24 | Asistente Depto Justicia | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 25 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 26 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |
| 27 | Relevo de Vigilante y Policias | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | |

| | | | | | | | | |
|------------------------------|-------------------------------------|---|-------------------|----|---|------------------|---|-------------------|
| 28 | VIGILANTE DEL PARQUE DE YOJOA | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| 29 | Policia Municipal | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 |
| DEPTO DE JUSTICIA | | L | 137,034.00 | | L | 4,567.80 | L | 137,034.00 |
| 30 | Asistente de Turismo | L | 18,000.00 | 30 | L | 600.00 | L | 18,000.00 |
| TURISMO | | L | 18,000.00 | | L | 600.00 | L | 18,000.00 |
| TOTALES | | L | 340,472.00 | | L | 11,349.07 | L | 340,472.00 |

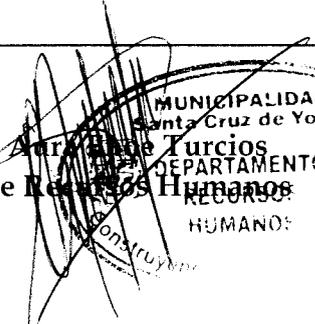



LIC. AURANOE TURCIOS
JEFE DE RECURSOS HUMANOS

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

| No. | Cargo | Devengado | DIAS TRABAJADOS | PAGO DIARIO | PAGO QUINCENAL | Total a Pagar | Firma |
|------------------|------------------------------------|--------------------|-----------------|-------------|--------------------|--------------------|-------|
| 1 | Encargadode Relaciones Publicas | L 12,774.00 | 30 | L 425.80 | L 12,774.00 | L 12,774.00 | |
| 3 | Vigilante Escuela Arnulfo | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 4 | Vigilante C.I.P.I.E | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 5 | Aseadora Biblioteca Publica | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 6 | Vigilante Oficinas Peña Blanca | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 6 | Vig. Escuela 25 Mayo | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| EDUCACION | | L 68,244.00 | | | 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 | L 13,274.00 | |
| 8 | Enlace Oficina de la Mujer Peña | L 15,320.00 | 30 | L 510.67 | L 15,320.00 | L 15,320.00 | |
| 9 | Asistente Oficina de la Mujer Peña | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 10 | Aseadora Oficina de la Mujer | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 11 | Aseadora de la Oficina de la Mujer | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |
| 12 | Vigilante | L 11,094.00 | 30 | L 369.80 | L 11,094.00 | L 11,094.00 | |

| | | | | | | | | | | |
|---------------------|--------------|---|------------|----|---|--------|---|------------|---|------------|
| 13 | Auxiliar OMM | L | 11,094.00 | 30 | L | 369.80 | L | 11,094.00 | L | 11,094.00 |
| OFICINA DE LA MUJER | | L | 84,064.00 | | | | L | 84,064.00 | L | 84,064.00 |
| TOTALES | | L | 152,308.00 | | | | L | 152,308.00 | L | 152,308.00 |



Lic. Armando Turcios
Jefe de Recursos Humanos
 MUNICIPALIDAD
 Santa Cruz de Yojoa
 DEPARTAMENTO
 RECURSOS
 HUMANOS
 CONSTRUYENDO

**PLANILLA DE PAGO MENSUAL
DIFERENTES DEPENDENCIAS POR CONTRATO
CORRESPONDIENTE AL MES DE NOVIEMBRE 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 | 15,000.00 | 30 | 500.00 | 15,000.00 | 15,000.00 | |
| 3 | Jefe de Inspeccion | 18000.00 | 30 | 600.00 | 18,000.00 | 18,000.00 | |
| 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 | 14,094.00 | 30 | 469.80 | 14,094.00 | 14,094.00 | |
| 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 194,488.00 | 0 | | 194,488.00 | 194,488.00 | |
| 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 | Asistente de Bodega | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 21 | Ayudante de Bodega | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 22 | Vigilante Mercado Municipal | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| SORERIA | | 81564.00 | | | 81,564.00 | 81,564.00 | |

| | | | | | | | |
|-------------------------------|--|------------------|----|--------|-------------------|-------------------|--|
| | | | | | | - | |
| INTERNA MUNICIPAL | | 0.00 | | | | - | |
| 23 | Atencion e Informacion al Contribuyente | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 24 | Jefe de Compras | 20000.00 | 30 | 666.67 | 20,000.00 | 20,000.00 | |
| 25 | Encarg. Levan. Censo Sector Los Campos | 12,000.00 | 30 | 400.00 | 12,000.00 | 12,000.00 | |
| 26 | Caja Receptora Peña Blanca | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 27 | Asistente Admon Tributaria Peña Blanca | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 28 | Atencion Admon Tributaria | 13,094.00 | 30 | 436.47 | 13,094.00 | 13,094.00 | |
| 29 | Atencion al Contribuyente | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| | Atencion Contribuyente Administracion Tributaria | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 31 | Auxiliar Oficina Peña Blanca | 11,094.00 | 30 | 369.80 | 11,094.00 | 11,094.00 | |
| 32 | Inspector Campo | 7000.00 | 30 | 233.33 | 7,000.00 | 7,000.00 | |
| COBRANZA Y TRIBUTACION | | 107564.00 | | | 118,658.00 | 118,658.00 | |

| | | | | | | | |
|--|---------------|----|------------|--|--|------------|------------|
| | | | | | | | |
| | RIA MUNICIPAL | | 0.00 | | | - | - |
| | TOTALES | L. | 383,616.00 | | | 394,710.00 | 394,710.00 |

LIC. AURA ENOZ FURCIOS
 MUNICIPALIDAD
 Santa Cruz de Yojoa
 DEPARTAMENTO
 RECURSOS
 HUMANOS
 Construyendo La Nueva Santa Cruz

**MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES
PLANILLA DE PAGO DEL MES DE NOVIEMBRE DEL AÑO 2022**

PLANILLA DE CONTRATOS TEMPORALES

| NO | CARGO | DEPARTAMENTO | FECHA DE INGRESO | NUMERO DE CUENTA | SUELDO MENSUAL | DIAS TRABAJADOS | VALOR DIARIO | PAGO QUINCENAL | TOTAL A PAGAR | FIRMA |
|----|----------------------------------|--------------|------------------|------------------|----------------|-----------------|--------------|----------------|---------------|-------|
| 1 | VIGILANTE DEL ESTADIO | UMA | 1/1/2021 | 04403010014269 | L 10,774.00 | 30 | 359.13 | 5,387.00 | 10,774.00 | |
| 2 | VIGILANTE DEL ESTADIO | UMA | 1/1/2021 | 04403010014255 | L 10,774.00 | 30 | 359.13 | 5,387.00 | 10,774.00 | |
| 3 | JEFE DE UMA | UM A | 8/8/2022 | 04401010078295 | L 18,000.00 | 30 | 600.00 | 9,000.00 | 18,000.00 | |
| 4 | COORDINADOR DEL ENLACE MUNICIPAL | UMA | 20/11/2020 | 04403010013502 | L 18,000.00 | 30 | 600.00 | 9,000.00 | 18,000.00 | |
| 5 | GUARDABOSQUE | UMA | 5/5/2021 | 04403010014851 | L 4,500.00 | 30 | 150.00 | 2,250.00 | 4,500.00 | |
| 6 | ASEADORA MUNICIPAL | UMA | 6/6/2021 | 04403010015334 | L 10,329.00 | 30 | 344.30 | 5,164.50 | 10,329.00 | |

| | | | | | | | | | | | |
|----|--------------------------|-------|------------|----------------|---|-----------|----|--------|-----------|------------|--|
| 7 | ENCARGADO DEL CEMENTERIO | UMA | 19/10/2021 | 04401010049031 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 8 | GUARDABOSQUE | UMA | 1/1/2022 | 04403010015889 | L | 10,374.00 | 30 | 345.80 | 5,187.00 | 10,374.00 | |
| 9 | ASEADORA MUNICIPAL | UMA | 1/9/2021 | 04403010016174 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 10 | VIGILANTE DEL CREMATORIO | UMA | 13/1/2021 | 04403010015691 | L | 10,329.00 | 30 | 344.30 | 5,164.50 | 10,329.00 | |
| 11 | MOTORISTA MUNICIPAL | UMA | 19/2/2022 | 04403010017221 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| | | | | | | | | | | 126,362.00 | |
| 12 | DOCTOR EN MEDICINA | SALUD | 12/8/2022 | 04403010018786 | L | 29,337.63 | 30 | 977.92 | 14,668.82 | 29,337.63 | |
| 13 | PARAMEDICO C.I.P.I.E | SALUD | 1/6/2020 | 04403010012982 | L | 29,337.63 | 30 | 977.92 | 14,668.82 | 29,337.63 | |

| | | | | | | | | | | |
|----|---|-------|------------|----------------|---|-----------|----|--------|----------|-----------|
| 14 | ENFERMERA AUXILIAR | SALUD | 7/7/2021 | 04401010066974 | L | 12,600.00 | 30 | 420.00 | 6,300.00 | 12,600.00 |
| 15 | COLECCTORA DEL CENTRO DE SALUD COMUNIDAD DE YOIOA | SALUD | 7/7/2021 | 01601010355513 | L | 5,000.00 | 30 | 166.67 | 2,500.00 | 5,000.00 |
| 16 | ENFERMERA AUXILIAR | SALUD | 15/10/2021 | 01301010348747 | L | 12,600.00 | 30 | 420.00 | 6,300.00 | 12,600.00 |
| 17 | ENFERMERA AUXILIAR | SALUD | 24/2/2022 | 04403010017318 | L | 12,774.00 | 30 | 425.80 | 6,387.00 | 12,774.00 |
| 18 | ENFERMERA AUXILIAR | SALUD | 4/12/2021 | 04403010015760 | L | 12,774.00 | 30 | 425.80 | 6,387.00 | 12,774.00 |
| 19 | ENFERMERA AUXILIAR | SALUD | 21/9/2021 | 04401010071770 | L | 12,600.00 | 30 | 420.00 | 6,300.00 | 12,600.00 |
| 20 | ENFERMERA AUXILIAR | SALUD | 1/2/2022 | 04401010069918 | L | 12,774.00 | 30 | 425.80 | 6,387.00 | 12,774.00 |
| 21 | ENFERMERA AUXILIAR | SALUD | 22/7/2021 | 04403010015724 | L | 12,600.00 | 30 | 420.00 | 6,300.00 | 12,600.00 |

| | | | | | | | | | | | |
|----|---|-------|------------|----------------|---|-----------|----|--------|-----------|------------|--|
| 22 | AREA DE FARMACIA | SALUD | 1/2/2022 | 04403010017152 | L | 12,774.00 | 30 | 425.80 | 6,387.00 | 12,774.00 | |
| 23 | ODONTOLOGA DE LA CLINICA MUNICIPAL DE SALUD | SALUD | 1/4/2022 | 04403010017809 | L | 25,000.00 | 30 | 833.33 | 12,500.00 | 25,000.00 | |
| | | | | | | | | | | 190,171.26 | |
| 24 | JEFE DE UNIDAD TECNICA MUNICIPAL | UTM | 8/8/2022 | 04403010018891 | L | 28,000.00 | 30 | 933.33 | 14,000.00 | 28,000.00 | |
| 25 | AYUDANTE DE ALBAÑIL | UTM | 3/11/2021 | 04403010016986 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 26 | OPERADOR DE MAQUINARIA | UTM | 17/11/2021 | 04403010016716 | L | 23,000.00 | 30 | 766.67 | 11,500.00 | 23,000.00 | |
| 27 | AYUDANTE DE ALBAÑIL | UTM | 29/6/2021 | 04403010015540 | L | 10,329.00 | 30 | 344.30 | 5,164.50 | 10,329.00 | |
| 28 | ALBAÑIL | UTM | 24/2/2021 | 04403010013263 | L | 10,774.00 | 30 | 359.13 | 5,387.00 | 10,774.00 | |

| | | | | | | | | | | |
|----|------------------------------|-----|-----------|----------------|---|-----------|----|--------|----------|-----------|
| 29 | AYUDANTE DE ALBAÑIL | UTM | 2/3/2021 | 04403010013245 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 |
| 30 | ASISTENTE CABEZAL VOLVO ROJO | UTM | 16/2/2021 | 04403010014457 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 |
| 31 | AYUDANTE DE ALBAÑIL | UTM | 25/2/2021 | 04403010014425 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 |
| 32 | AYUDANTE DE ALBAÑIL | UTM | 18/3/2021 | 04403010014594 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 |
| 33 | AYUDANTE DE ALBAÑIL | UTM | 24/2/2021 | 04403010014443 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 |
| 34 | OPERADOR DE MAQUINARIA | UTM | 13/8/2021 | 04403010015825 | L | 13,274.00 | 30 | 442.47 | 6,637.00 | 13,274.00 |
| 35 | OPERADOR DE MAQUINARIA | UTM | 22/5/2021 | 04403010015669 | L | 16,000.00 | 30 | 533.33 | 8,000.00 | 16,000.00 |
| 36 | OPERADOR DE MAQUINARIA | UTM | 15/2/2022 | 04403010017198 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 |

| | | | | | | | | | | | |
|----|------------------------|---------|------------|----------------|---|-----------|----|--------|----------|------------|--|
| 37 | MOTORISTA MUNICIPAL | UTM | 15/2/2022 | 04403010017542 | L | 11,774.00 | 30 | 392.47 | 5,887.00 | 11,774.00 | |
| 38 | ING. AUXILIAR DE UTM | UTM | 22/8/2022 | 04403010018869 | L | 16,000.00 | 30 | 533.33 | 8,000.00 | 16,000.00 | |
| 39 | OPERADOR DE MAQUINARIA | UTM | 30/8/2022 | 04403010010958 | L | 13,500.00 | 30 | 450.00 | 6,750.00 | 13,500.00 | |
| 40 | OPERADOR DE MAQUINARIA | UTM | 18/2/2022 | 04403010017203 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| | | | | | | | | | | 231,403.00 | |
| 41 | PROMOTOR DE TURISMO | TURISMO | 20/11/2020 | 04401010071019 | L | 15,000.00 | 30 | 500.00 | 7,500.00 | 15,000.00 | |
| | | | | | | | | | | 15,000.00 | |
| 42 | AUXILIAR DE COMPRAS | COMPRAS | 18/2/2022 | 04403010017217 | L | 13,094.00 | 30 | 436.47 | 6,547.00 | 13,094.00 | |

| | | | | | | | | | | | |
|----|--------------------------------------|------------|-----------|----------------|---|------------|----|--------|--------------|--------------|--|
| 48 | CATASTRO MUNICIPAL | TECNICO CA | 1/2/2022 | 04403010017033 | L | 11,774.00 | 30 | 392.47 | 5,887.00 | 11,774.00 | |
| | | | | | | | | | | 11,774.00 | |
| 49 | VIGILANTE CIPIE | | 19/9/2022 | 04403010019136 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 50 | VIGILANTE PROYECTO PIEDRAS AMARILLAS | OMASSCY | 10/2/2021 | 04403010014237 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| 51 | AYUDANTE DE ALCANTARILLADO | OMASSCY | 11/5/2021 | 04403010014902 | L | 11,094.00 | 30 | 369.80 | 5,547.00 | 11,094.00 | |
| | | | | | | | | | | 33,282.00 | |
| | | | | | L | 683,642.26 | | - | L 341,821.13 | L 683,642.26 | |



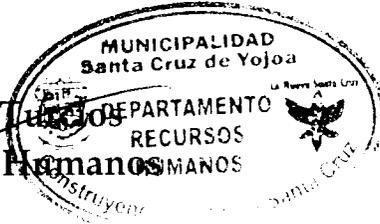

 LIC. AUXILIAR DE RECURSOS HUMANOS
 JEFE DE RECURSOS HUMANOS

MUNICIPALDIAD SANTA CRUZ DE YOJOA, CORTES
PLANILLA DE BOMBEROS
CORRESPONDIENTE AL MES DE NOVIEMBRE 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 | 16,000.00 | 18,000.00 | 30 | 16,000.00 |
| 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 | 17,000.00 | 18,500.00 | 30 | 17,000.00 |
| 6 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| 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 |
| 12 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |

| | | | | | |
|--------------------------------|---------|------------|------------|----|------------|
| 13 | BOMBERO | 15,000.00 | 7,500.00 | 30 | 15,000.00 |
| REGLON 11 06 000 001 000 54200 | | | | | |
| TOTAL | | 199,000.00 | 119,500.00 | | 199,000.00 |

lic. 
 Jefe de Recursos Humanos



PLAN DE DESARROLLO MUNICIPAL
PLANILLA AL MES DE NOVIEMBRE 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 | |
| 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 3,947.80 | L 118,434.00 | L118,434.00 | |

Licda. Aura Enne Lucios
 Jefe de Recursos Humanos

