



Municipalidad de Jocón, Yoro

Tel. 2433-4023

munijocon@yahoo.com

www.municipalidaddejocon.hn



PLANILLA DE EMPLEDOS MUNICIPALES

Mes de: Enero Orden de pago No. 13652
Fecha: 29 de enero 2016 No. Recibo: 012574
No Cheque: 03885
Objeto de Gasto: 111 (Sueldos básicos)

| N° | CARGO | FECHA DE INGRESO | BASE DE SUELDO APROBADO | | DIAS LABORADOS | MES DE ENERO | DEDUCCIONES DEI | MONTO A CANCELAR |
|----|----------------------|------------------|-------------------------|-------------|----------------|--------------|-----------------|------------------|
| | | | Mensual | Diario | | 2016 | POR SALARIOS | |
| 3 | Secretaria | 26/01/2010 | 8,000.00 | 266.67 | 30 | 8,000.00 | 0 | 8,000.00 |
| 4 | Recepcionista | 26/01/2010 | 5,000.00 | 166.6666667 | 30 | 5,000.00 | 0 | 5,000.00 |
| 5 | Jefe departamento | 26/01/2010 | 8,000.00 | 266.67 | 30 | 8,000.00 | 0 | 8,000.00 |
| 6 | Jefe departamento | 26/01/2010 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 |
| 7 | Asistente Tributaria | 26/01/2010 | 5,000.00 | 166.6666667 | 30 | 5,000.00 | 0 | 5,000.00 |
| 8 | Jefe departamento | 03/04/2014 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 |



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| 9 | Asist Catastro | 01/06/2015 | 5,000.00 | 166.6666667 | 30 | 5,000.00 | 0 | 5,000.00 |
| 10 | Tesorero Municipal | 26/01/2010 | 8,000.00 | 266.67 | 30 | 8,000.00 | 0 | 8,000.00 |
| 11 | Asistente Tesoreria | 26/01/2010 | 7,000.00 | 233.33 | 30 | 7,000.00 | 0 | 7,000.00 |
| 12 | Motorista | 26/01/2010 | 5,000.00 | 166.6666667 | 30 | 5,000.00 | 0 | 5,000.00 |
| 14 | Aseadora | 26/01/2010 | 4,500.00 | 150 | 30 | 4,500.00 | 0 | 4,500.00 |
| 15 | Vijilante parque | 26/01/2010 | 4,200.00 | 140 | 30 | 4,200.00 | 0 | 4,200.00 |
| 16 | Jefe departamento | 10/02/2014 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 |
| 17 | Secretaria Justicia | 01/01/2012 | 5,750.00 | 191.6666667 | 30 | 5,750.00 | 0 | 5,750.00 |
| 18 | Policia Municipal | 01/01/2011 | 5,000.00 | 166.6666667 | 30 | 5,000.00 | 0 | 5,000.00 |
| 19 | Jefe DIMAJ | 15/03/2011 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 |
| 20 | Fontanero | 26/01/2010 | 4,500.00 | 150 | 30 | 4,500.00 | 0 | 4,500.00 |
| 21 | Jefe Des. Comunit. | 26/01/2010 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 |
| 22 | Asist. Des. Com. | 26/01/2010 | 5,750.00 | 191.6666667 | 30 | 5,750.00 | 0 | 5,750.00 |
| 23 | Coordinadora PMIJ | 01/01/2012 | 6,500.00 | 216.6666667 | 30 | | 0 | 6,500.00 |



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| | | | | | | 6,500.00 | | | |
| 24 | Enca. Ofic. Mujer | 01/02/2012 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 | |
| 25 | Jefe UMA | 26/01/2010 | 6,500.00 | 216.6666667 | 30 | 6,500.00 | 0 | 6,500.00 | |
| 26 | Asistente | 28/04/2014 | 5,750.00 | 191.6666667 | 30 | 5,750.00 | 0 | 5,750.00 | |
| | | | | | | | TOTAL | A | 138,450.00 |
| PAGAR | | | | | | | | | |



Lester Enrique Obando
Auditor Interno

ELABORADO POR:

