



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA
PLANILLA DE FUNCIONARIOS REGIDORES
CORRESPONDIENTE AL DECIMO CUARTO MES DE JUNIO DEL AÑO 2024



| No. | NOMBRE DEL EMPLEADO | FECHA DE INGRESO | DECIMO CUARTO MES DEL AÑO 2024 | SUELDO MENSUAL |
|-----|---------------------|------------------|--------------------------------|----------------|
| 1 | REGIDOR 1 | 25/1/2022 | | |
| 2 | REGIDOR 2 | 25/1/2022 | | |
| 3 | REGIDOR 3 | 25/1/2022 | | |
| 4 | REGIDOR 4 | 25/1/2022 | | |
| 5 | REGIDOR 5 | 25/1/2022 | 46,999.00 | 46,999.00 |
| 6 | REGIDOR 6 | 25/1/2022 | 46,999.00 | 46,999.00 |
| 7 | REGIDOR 7 | 25/1/2022 | 46,999.00 | 46,999.00 |
| 8 | REGIDOR 8 | 25/1/2022 | | |
| 9 | REGIDOR 9 | 25/1/2022 | | |
| 10 | REGIDOR 10 | 25/2/2022 | | |
| | TOTAL | | 140,997.00 | 140,997.00 |
| | | | TOTAL DE PAGO | |

LIC. ANITA ENO
JEFE DE RECURSOS HUMANOS





ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE FUNCIONARIO Y EMPLEADOS



CORRESPONDIENTE: AL DECIMO CUARTO DEL AÑO 2024

| | CARGO | DEVENGADO | VALOR DIARIO | PAGO MENSUAL | PAGADO |
|---|----------------------|-------------------|-----------------|------------------|-------------------|
| 1 | ALCALDE MUNICIPAL | 75,000.00 | 2,500.00 | 37,500.00 | 75,000.00 |
| 2 | VICE-ALCALDE | 48,000.00 | 1,600.00 | 24,000.00 | 250.00 |
| 3 | SECRETARIA ALCALDIA | 13,748.20 | 458.27 | 6,874.10 | 12,998.20 |
| 4 | MOTORISTA | 16,274.00 | 542.47 | 8,137.00 | 15,524.00 |
| | | 153,022.20 | 5,100.74 | 76,511.10 | 103,772.20 |
| 5 | SECRETARIO MUNICIPAL | 38,000.00 | 1,266.67 | 19,000.00 | L 37,250.00 |
| 6 | ASISTENTE SECRETARIA | 17,000.00 | 566.67 | 8,500.00 | L 16,250.00 |

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|----|--------------------------|-----------|----------|-----------|---|-----------|
| | | 55,000.00 | 1,833.33 | 27,500.00 | L | 53,500.00 |
| 7 | AUDITOR MUNICIPAL | 28000.00 | 933.33 | 14000.00 | | 27,250.00 |
| | | 28,000.00 | 933.33 | 14,000.00 | L | 27,250.00 |
| 8 | CONTADOR MUNICIPAL | 28,000.00 | 933.33 | 14,000.00 | | 27,250.00 |
| | | 28,000.00 | 933.33 | 14,000.00 | L | 27,250.00 |
| 9 | ENCARGADO DE PRESUPUESTO | 28,000.00 | 933.33 | 14,000.00 | | 27,250.00 |
| | | 28,000.00 | 933.33 | 14,000.00 | L | 27,250.00 |
| 10 | VIG.CENTRO CIVICO MPAL | 13,203.00 | 440.10 | 6,601.50 | | 12,453.30 |
| 11 | CONSERJE MPAL | 13,203.00 | 440.10 | 6,601.50 | | 12,453.30 |
| 12 | TESORERA MUNICIPAL | 31,000.00 | 1,033.33 | 15,500.00 | | 30,250.00 |
| | | 57,406.00 | 1,913.53 | 28,703.00 | | 55,156.60 |
| 13 | JEFE ADMON. TRIBUTARIA | 28,000.00 | 933.33 | 14,000.00 | | 27,250.00 |
| 14 | ENCARGADA FACT Y COBRO | 20,000.00 | 666.67 | 10,000.00 | | 19,250.00 |
| 15 | ASISTENTE FACT Y COBRO | 14,002.00 | 466.73 | 7,001.00 | | 13,252.37 |

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|----|-------------------------------|------------------|-----------------|------------------|------------------|
| 16 | APREMIO Y FISCALIZACION | 14,002.00 | 466.73 | 7,001.00 | 13,252.37 |
| | | 76,004.00 | 2,533.47 | 38,002.00 | 73,004.74 |
| 17 | SECRETARIO DE CATASTRO | 13,000.00 | 433.33 | 6,500.00 | 13,000.00 |
| 18 | JEFE DE CATASTRO | 28,000.00 | 933.33 | 14,000.00 | 27,250.00 |
| 19 | JEFE DE URBANISTICA | 23000.00 | 766.67 | 11,500.00 | 22,250.00 |
| | | 64,000.00 | 1,366.67 | 32,000.00 | 62,500.00 |
| 20 | JUEZ DEPTO. DE JUSTICIA | 28,000.00 | 933.33 | 14,000.00 | 27,250.00 |
| 21 | SECRETARIA DEPT. JUSTICIA | 14,002.00 | 466.73 | 7,001.00 | 13,252.37 |
| 22 | POLICIA MPAL | 13,203.00 | 440.10 | 6,601.50 | 12,453.30 |
| | | 55,205.00 | 1,840.17 | 27,602.50 | 52,955.67 |
| 23 | ASISTENTE DE RECURSOS HUMANOS | 14,712.00 | 490.40 | 7,356.00 | 13,962.00 |
| | | 14,712.00 | 490.40 | 7,356.00 | 13,962.00 |
| 24 | Encargada Oficina de la Mujer | 16,000.00 | 533.33 | 8,000.00 | 15,250.00 |

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|----|------------------------------|---|-----------|----------|-----------|---|-----------|
| | | | 16,000.00 | 533.33 | 8,000.00 | | 15,250.00 |
| 25 | ASISTENTE DE OMASSCY | | 28,000.00 | 933.33 | 14,000.00 | | 27,250.00 |
| 26 | VALVULERO | | 12,851.00 | 428.37 | 6,425.50 | | 12,101.30 |
| | | | 40,851.00 | 1,361.70 | 20,425.50 | | 39,351.30 |
| 27 | UNIDAD DE CAMBIO CLIMATICO | | 22,000.00 | 733.33 | 11,000.00 | | 21,250.00 |
| 28 | ASISTENTE UMA | | 19,000.00 | 633.33 | 9,500.00 | | 18,250.00 |
| 29 | SECRETARIA UMA | | 15,974.00 | 532.47 | 7,987.00 | | 15,224.15 |
| | | | 56,974.00 | 1,899.13 | 28,487.00 | | 54,724.15 |
| 30 | JEFE DEL DEPARTAMENTO DE UTM | L | 32,000.00 | 1066.67 | 16000.00 | | 28,750.00 |
| | | | 32,000.00 | 1,066.67 | 16,000.00 | L | 28,750.00 |
| 31 | JEFE DESARROLLO COMUNITARIO | | 28,000.00 | 933.33 | 14,000.00 | | 27,250.00 |
| 32 | ACCESO INFORM.PUBLICA | | 16,000.00 | 533.33 | 8,000.00 | | 15,250.00 |

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|----|-----------------|--------------|-------------|--------------|--------------|
| | | 44,000.00 | 1,466.67 | 22,000.00 | 42,500.00 |
| 33 | Jefe de Compras | L 21,000.00 | L 700.00 | 10,500.00 | 20,250.00 |
| | | 21,000.00 | 700.00 | 10,500.00 | 20,250.00 |
| | | L 770,174.20 | L 24,205.81 | L 385,087.10 | L 697,426.66 |




 LIC. AURA ENOE

 JEFE DE RECURSOS HUMANOS



ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE UNIDAD TECNICA MUNICIPAL



CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| No. | Cargo | Devengado | VALOR DIARIO | Total a Pagar |
|-----|-------------------------|-----------|--------------|---------------|
| 34 | ASISTENTE DE U.T.M | 13,203.00 | 440.10 | 12,453.30 |
| 35 | Ayudante Patrol | 13,203.00 | 440.10 | 12,453.30 |
| 36 | Ayudante de Albañil | 13,203.00 | 440.10 | 12,453.30 |
| 37 | Supervisor de Proyectos | 14,000.00 | 466.67 | 13,250.00 |
| 38 | Albañil | 14,000.00 | 466.67 | 13,250.00 |
| 39 | Arquitecto | 18,000.00 | 600.00 | 6,250.00 |

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|----|--------------------------------------|---|-----------|--------|-----------|
| 40 | Operador de Volqueta | | 14,712.00 | 490.40 | 13,962.50 |
| 41 | Motorista Motoniveladora | | 23,500.00 | 783.33 | 22,750.00 |
| 42 | Supervisor de Proyectos Ejecutados | | 15,774.00 | 525.80 | 15,024.00 |
| 43 | Inspeccion de Extraccion de Material | | 13,203.00 | 440.10 | 12,453.30 |
| 44 | Supervisor de proyectos de U.T.M | | 23,000.00 | 766.67 | 22,250.00 |
| 45 | Supervisor de Proyectos | | 14,000.00 | 466.67 | 13,250.00 |
| 46 | Ayudante de Topografia | | 13,203.00 | 440.10 | 12,453.30 |
| 47 | AYUDANTE DE ALBAÑIL | L | 12,329.00 | 410.97 | 11,579.00 |
| 48 | ALBAÑIL | L | 14,000.00 | 466.67 | 13,250.00 |

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|----|---------------------------|---|-----------|--------|-----------|
| 49 | AYUDANTE DE ALBAÑIL | L | 13,203.00 | 440.10 | 12,453.30 |
| 50 | AYUDANTE DE ALBAÑIL | L | 13,203.00 | 440.10 | 12,453.30 |
| 51 | AYUDANTE DE ALBAÑIL | L | 13,203.00 | 440.10 | 12,453.30 |
| 52 | AYUDANTE DE ALBAÑIL | L | 13,203.00 | 440.10 | 12,453.30 |
| 53 | OPERADOR DE MAQUINARIA | L | 14,274.00 | 475.80 | 13,524.00 |
| 54 | OPERADOR DE MAQUINARIA | L | 17,000.00 | 566.67 | 16,250.00 |
| 55 | OPERADOR DE MAQUINARIA | L | 13,203.00 | 440.10 | 12,453.30 |
| 56 | MOTORISTA MUNICIPAL U.T.M | L | 13,203.00 | 440.10 | 12,453.30 |
| 57 | Ayudante de albañil | L | 12,094.00 | 403.13 | 11,344.00 |

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|---------|------------------------|---|------------|--------|------------|
| 58 | Albañil | L | 13,203.00 | 440.10 | 12,453.30 |
| 59 | Ayudante de albañil | L | 13,203.00 | 440.10 | 12,453.30 |
| 60 | OPERADOR DE MAQUINARIA | L | 13,203.00 | 440.10 | 12,453.30 |
| TOTALES | | | | | |
| | | | 391,525.00 | | 360,279.70 |


 LIC. AURA ENRIQUETA
 JEFE DE RECURSOS HUMANOS



ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE UNIDAD MUNICIPAL AMBIENTAL



CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| No. | Puesto | VALOR POR DIA | DEVENGADO | Total a Pagar |
|-----|--------------------|---------------|-------------|---------------|
| 61 | Aseadora de Calles | L 440.10 | L 13,203.00 | L 12,453.30 |
| 62 | Aseadora de Calles | L 440.10 | L 13,203.00 | L 12,453.30 |
| 63 | Aseadora de Calles | L 440.10 | L 13,203.00 | L 12,453.30 |
| 64 | Aseadora de Calles | L 366.67 | L 11,000.00 | L 4,749.99 |
| 65 | Aseadora de Calles | L 440.10 | L 13,203.00 | L 12,453.30 |

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|----|------------------------|---|--------|---|-----------|---|-----------|
| 66 | Vigilante del Rastro | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 67 | Vigilante del Rastro | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 68 | Aseadora de Calles | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 69 | Aseadora de Calles | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 70 | Aseadora de Calles | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 71 | Aseadora de Calles | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 72 | Aseadora de Calles | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 73 | Relevo de Vigilantes | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 74 | Inspeccion de Ambiente | L | 440.10 | L | 13,203.00 | L | 12,453.30 |

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|----|----------------------------------|---|--------|---|-----------|---|-----------|
| 75 | Inspeccion de Ambiente | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 76 | Vigilante del Crematorio | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 77 | Vigilante Crematorio | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 78 | Vigilante Crematorio | L | 292.47 | L | 8,774.00 | L | 8,774.00 |
| 79 | Guardabosque | L | 133.33 | L | 4,000.00 | L | 4,000.00 |
| 80 | Aseadora de calles | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 81 | COORDINADOR DEL ENLACE MUNICIPAL | L | 633.33 | L | 19,000.00 | L | 18,250.00 |
| 82 | GUARDABOSQUE | L | 150.00 | L | 4,500.00 | L | 4,500.00 |

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|---------|--------------------------|---|-----------|---|------------|---|------------|
| 83 | ASEADORA MUNICIPAL | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 84 | ENCARGADO DEL CEMENTERIO | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 85 | GUARDABOSQUE | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 86 | ASEADORA MUNICIPAL | L | 440.10 | L | 13,203.00 | L | 12,453.30 |
| 87 | VIGILANTE DEL CREMATORIO | L | 412.03 | L | 12,361.00 | L | 11,611.00 |
| 88 | INSPECTORA DE CAMPO | L | 433.43 | L | 13,003.00 | L | 12,253.30 |
| TOTALES | | | 11,663.37 | L | 349,901.00 | L | 325,657.59 |




 LIC. AURORA ENISE TURCIOS
 JEFE DE RECURSOS HUMANOS



ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE OMASSCY



CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| N° | Cargo | Devengado | PAGO QUINCENAL | VALOR DIARIO | Total a Pagar |
|----|------------------------------------|-----------|----------------|--------------|---------------|
| 89 | Fontanero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 90 | Mantenimiento de Piedras Amarillas | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 91 | Mantenimiento de Piedras Amarillas | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 92 | Valvulero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 93 | Valvulero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 94 | Valvulero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 95 | Encargado de Pilas de Oxidacion | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 96 | Yardero de Pilas de Oxidacion | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |

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|-----|----------------------------------|-----------|----------|--------|-----------|
| 97 | Limpieza de Cunetas | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 98 | Vigilante La Clarita | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 99 | Vigilante Proyecto La Quebradona | 13,203.00 | #¡REF! | 440.10 | 12,453.30 |
| 100 | Vilante Tanque Fhis | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 101 | Vigilante Tanque Fhis | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 102 | Encargado de Tanque Lenchito | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 103 | Fontanero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 104 | Fontanero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 105 | Entregador de Recibos | 16,000.00 | 8,000.00 | 533.33 | 15,250.00 |
| 106 | Atencion Cliente Omasscy | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 107 | Vigilante Tanque Lenchito | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 108 | Ayudante de Fontanero | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 109 | Entregador de Recibos | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |

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|---------|----------------------------|------------|----------|--------|------------|
| 110 | Posteo de Tarjetas Omasscy | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 111 | Vigilante La Clarita | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| 112 | Ayudante de alcantarillado | 13,203.00 | 6,601.50 | 440.10 | 12,453.30 |
| TOTALES | | 319,669.00 | | | 301,675.90 |



LIC AURA ENJE TURCIOS
JEFE DE RECURSOS HUMANOS



ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE AREAS DE: SALUD, DESARROLLO COMUNITARIO, SEGURIDAD CIUDADANA Y TURISMO



CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| No. | Cargo | Devengado | Valor Diario | Total a Pagar |
|-----|-------------------------|-------------|--------------|---------------|
| 113 | Enfermera | L 16,000.00 | L 533.33 | L 15,500.00 |
| 114 | Enfermera | L 14,500.00 | L 483.33 | L 14,000.00 |
| 115 | Enfermera | L 14,500.00 | L 483.33 | L 14,000.00 |
| 116 | enfermera auxiliar | L 20,000.00 | L 666.67 | L 15,451.98 |
| 117 | Vigilante del C.I.P.I.E | L 14,500.00 | L 483.33 | L 14,000.00 |

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|-----|---|---|-----------|---|--------|---|-----------|
| 118 | Aseadora del C.I.P.I.E | L | 14,500.00 | L | 483.33 | L | 13,750.00 |
| 119 | enfermera auxiliar | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 120 | Enfermera Auxiliar del Centro de Salud de los Caminos | L | 13,203.00 | L | 440.10 | L | 9,978.72 |
| 121 | Asistente Centro de Salud San Isidro | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 122 | Aseadora | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 123 | Aseadora | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 124 | VIGILANTE | L | 4,000.00 | L | 133.33 | L | 4,000.00 |
| 125 | Vigilante | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 126 | Educacion Especial | L | 14,000.00 | L | 466.67 | L | 13,250.00 |

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|-----|--|---|-----------|---|--------|---|-----------|
| 127 | DOCTOR EN MEDICINA | L | 29,337.63 | L | 977.92 | L | 29,337.63 |
| 128 | MEDICO GENERAL DE LA CLINICA MUNICIPAL LIC. MARLON JAVIER PINEDA | L | 25,000.00 | L | 833.33 | L | 11,944.43 |
| 129 | ENFERMERA AUXILIAR | L | 13,600.00 | L | 453.33 | L | 12,850.00 |
| 130 | COLECCTORA DEL CENTRO DE SALUD COMUNIDAD DE YOJOA | L | 5,000.00 | L | 166.67 | L | 5,000.00 |
| 131 | ENFERMERA AUXILIAR | L | 14,000.00 | L | 466.67 | L | 13,250.00 |
| 132 | ENFERMERA AUXILIAR | L | 14,000.00 | L | 466.67 | L | 13,250.00 |
| 133 | ENFERMERA AUXILIAR | L | 14,000.00 | L | 466.67 | L | 13,250.00 |
| 135 | ENFERMERA AUXILIAR | L | 14,000.00 | L | 466.67 | L | 13,250.00 |
| 136 | ENFERMERA AUXILIAR | L | 14,000.00 | L | 466.67 | L | 13,250.00 |

| | | | | | | | |
|-------------------------------|---|----------|-------------------|----------|-----------------|----------|-------------------|
| 137 | AREA DE FARMACIA | L | 14,000.00 | L | 466.67 | L | 13,250.00 |
| 138 | ODONTOLOGA DE LA CLINICA MUNICIPAL DE SALUD | L | 25,000.00 | L | 833.33 | L | 25,000.00 |
| AREA SALUD | | L | 373,155.63 | L | 5,907.27 | L | 339,829.26 |
| 139 | Asistente de U.D.E.C.O | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 140 | Secretaria de Enlace Municipal U.DE.CO | L | 14,000.00 | L | 466.67 | L | 13,250.00 |
| DESARROLLO COMUNITARIO | | L | 27,203.00 | L | 466.67 | L | 25,703.30 |
| 141 | Policia Municipal | L | 16,000.00 | L | 533.33 | L | 15,250.00 |
| 142 | Policia Municipal | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 143 | Policia Municipal | L | 13,203.00 | L | 440.10 | L | 12,453.30 |

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|-------------------|--------------------------------------|---|------------|---|----------|---|------------|
| 144 | Asistente Depto Justicia | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 145 | Policia Municipal | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 146 | Policia Municipal | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 147 | Relevo de Vigilante y Policias | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 148 | Policia Municipal | L | 13,203.00 | L | 440.10 | L | 12,453.30 |
| 149 | Vigilante Municipal | L | 12,203.00 | L | 406.77 | L | 5,118.64 |
| DEPTO DE JUSTICIA | | L | 120,624.00 | L | 3,614.03 | L | 107,541.74 |
| 150 | Auxiliar 01 de la oficina de Turismo | | L13,203.00 | L | 440.10 | L | 2,237.17 |
| 151 | Auxiliar 02 de la oficina de Turismo | | L13,203.00 | L | 440.10 | L | 2,237.17 |

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|---------|--------------------------------------|---|------------|---|-----------|---|------------|
| 152 | Auxiliar 03 de la oficina de Turismo | L | L13,203.00 | L | 440.10 | L | 2,237.17 |
| 153 | Asistente de Turismo | L | 19,000.00 | L | 633.33 | L | 18,250.00 |
| 154 | Promotor de Turismo | L | 16,000.00 | L | 533.33 | L | 15,250.00 |
| TURISMO | | L | 74,609.00 | L | 2,486.97 | L | 40,211.51 |
| TOTALES | | L | 595,591.63 | L | 12,474.93 | L | 513,285.81 |



 LIC. ADRIANA ENDE TURCIG
 JEFE DE RECURSOS HUMANOS



ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes



CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| No. | CARGO | SALARIO MENSUAL | VALOR PAGAR |
|--------------------------------|---------|-----------------|-------------|
| 155 | BOMBERO | 19,000.00 | L19,000.00 |
| 156 | BOMBERO | 19,000.00 | L19,000.00 |
| 157 | BOMBERO | 18,000.00 | L18,000.00 |
| 158 | BOMBERO | 18,000.00 | 18,000.00 |
| 159 | BOMBERO | 18,000.00 | 18,000.00 |
| 160 | BOMBERO | 18,000.00 | 18,000.00 |
| 161 | BOMBERO | 18,000.00 | 18,000.00 |
| 162 | BOMBERO | 17,500.00 | 17,500.00 |
| 163 | BOMBERO | 17,500.00 | 17,500.00 |
| 164 | BOMBERO | 18,000.00 | 18,000.00 |
| REGLON 11 06 000 001 000 54200 | | | |
| TOTAL | | 181,000.00 | L181,000.00 |

lic. Aura Eneida Mejías



Revisado y autorizado por Jefe de Recursos Humanos:



ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE AREAS DE: SALUD, DESARROLLO COMUNITARIO, SEGURIDAD CIUDADANA Y TURISMO



TRANSFERENCIAS DE CAPITAL A INSTITUCIONES DE LA ADMINISTRACION CENTRAL
CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| No. | Cargo | Devengado | PAGO DIARIO | Total a Pagar |
|----------------------------|--|---------------------|-------------|---------------------|
| 165 | Vigilante Escuela Arnulfo | L 13,203.00 | L 440.10 | L 12,453.30 |
| 166 | Vigilante C.I.P.I.E | L 13,203.00 | L 440.10 | L 12,453.30 |
| 167 | Aseadora Biblioteca Publica | L 13,203.00 | L 440.10 | L 12,453.30 |
| 168 | Vigilante del C.I.P.I.E | L 13,203.00 | L 440.10 | L 12,453.30 |
| 169 | Aseadora del C.I.P.I.E | L 13,203.00 | L 440.10 | L 12,453.30 |
| 170 | Vig. Escuela 25 Mayo | L 13,203.00 | L 440.10 | L 12,453.30 |
| EDUCACION | | L 79,218.00 | | L 74,719.80 |
| 171 | Asistente Oficina de la Mujer | L 16,274.00 | L 542.47 | L 14,524.00 |
| 172 | Enlace Oficina de la Mujer Peña | L 16,320.00 | L 544.00 | L 15,570.00 |
| 173 | Enlace Oficina de la Mujer Peña | L 13,203.00 | L 440.10 | L 12,453.30 |
| 174 | Aseadora de la Oficina de la Mujer Peña Blanca | L 13,203.00 | L 440.10 | L 12,453.30 |
| OFICINA DE LA MUJER | | L 59,000.00 | | L 55,000.60 |
| TOTALES | | L 138,218.00 | | L 129,720.40 |

Lic. Aurea Erika Torres

Revisado y autorizado por Lic. Erika Torres
Jefe de Recursos Humanos





ALCALDIA MUNICIPAL
Municipalidad de Santa Cruz de Yojoa
Santa Cruz de Yojoa, Departamento de Cortes
PLANILLA DE CONTRATOS DIFERENTES DEPENDENCIAS



CORRESPONDIENTE AL DECIMO CUARTO MES DEL AÑO 2024

| No. | Cargo | Devengado | TOTAL A PAGAR |
|-----|---|-------------|---------------|
| 175 | Valuador de Catastro | 13,203.00 | 12,453.30 |
| 176 | Delineador Catastral | 16,000.00 | 15,250.00 |
| 177 | Jefe de Inspeccion | 19,000.00 | 18,250.00 |
| 178 | Delineador Catastral Peña Blanca | 14,000.00 | 13,250.00 |
| 179 | Delineador Catastral | 10,000.00 | 10,000.00 |
| 180 | Ayudante de Topografia | 13,003.00 | 12,253.30 |
| 181 | Delineador Catastral | L 13,203.00 | 12,453.30 |
| 182 | Atencion al Contribuyente | L 13,003.00 | 12,253.30 |
| 183 | Delineador Catastral | L 12,203.40 | 5,084.75 |
| 184 | Motorista Municipal | L 12,203.40 | 4,372.88 |
| 185 | Motorista Municipal Catastro | 13,203.00 | 12,453.30 |
| 186 | Inspectora de Campo Urbanistica | 13,203.00 | 12,453.30 |
| 187 | Sub-Jefe del Depto. Planificacion Urbanistica | 16,000.00 | 15,250.00 |

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|-------------------------|--|----------|-------------------|-------------------|
| 188 | Enlace Peña Blanca | | 13,203.00 | 12,453.30 |
| 189 | Ventanilla de Permisos de Construcción | | 13,203.00 | 12,453.30 |
| 190 | Delineador Catastro | | 13,203.00 | 12,453.30 |
| 191 | Ing. De Campo en Catastro | | 21,000.00 | 20,250.00 |
| 192 | DELINEADOR CATASTRAL | | 13774.00 | 13,024.00 |
| ENTO DE CATASTRO | | L | 252,607.80 | 226,411.33 |
| 193 | Aseadora Municipal | | 13,203.00 | 12,453.30 |
| 194 | Aseadora Municipal | | 13,203.00 | 12,453.30 |
| 195 | Motorista Municipal | | 13,203.00 | 2,237.17 |
| 196 | Jefe de Cobranzas | | 19000.00 | 18,000.00 |
| 197 | Asistente de Bodega | | 13,203.00 | 12,453.30 |
| 198 | Tecnico de Ejecucion de Proyecto | | 14,000.00 | 13,250.00 |
| 199 | Vigilante Mercado Municipal | | 13,203.00 | 12,453.30 |
| 200 | secretaria de compras | | 13,000.00 | 13,000.00 |
| 201 | AUXILIAR DE COMPRAS | | 13,003.00 | 12,253.30 |
| 202 | Auxiliar de Compras | L | 17,094.00 | 16,094.00 |
| 203 | Auxiliar de Compras | | 13203.00 | 9,978.72 |
| 204 | Asistente de Compras | | 13203.00 | 10,419.40 |
| 205 | Vigilante Oficinas Peña Blanca | | 13203.00 | 12,453.30 |

| | | | | |
|-------------------|--|---|------------------|-------------------|
| 206 | Vigilante de Estacion de Bomberos del Eden Peña Blanca | | 13203.00 | 12,453.30 |
| 207 | Encargado de Sistemas | | 15,094.00 | 14,344.00 |
| 208 | Asistente en las Relaciones Publicas Administrando la pagina de la municipalidad | | 13,203.00 | 2,750.62 |
| 209 | Encargadode Relaciones Publicas | L | 14,000.00 | 13,250.00 |
| 210 | VERIFICACION DE DOCUMENTACION | L | 13,203.00 | 12,453.30 |
| 211 | ASISTENTE DE LA VICE-ALCALDE | L | 13,203.00 | 12,453.30 |
| 212 | Secretaria de Tesoreria | L | 13,003.00 | 12,253.30 |
| 213 | Vigilante de la Represa La Clarita | | 19,000.00 | 16,106.33 |
| ESORERIA | | | 295630.00 | 253,563.24 |
| 214 | Asistente de Contabilidad | | 13203.00 | 12,453.30 |
| NTABILIDAD | | | 12203.40 | 12,453.30 |
| 215 | Asistente de Presupuesto | | 16,274.00 | 15,524.00 |
| 216 | Asistente de Presupuesto | | 13,203.00 | 12,453.30 |
| ESUPUESTO | | | 29477.00 | 27,977.30 |
| 217 | Atencion e Informacion al Contribuyente | | 13,203.00 | 12,453.30 |
| 218 | Encarg. Levan. Censo Sector Los Campos | | 14,000.00 | 13,250.00 |

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|---|---|---|------------------|-------------------|
| 219. | Caja Receptora Peña Blanca | | 13,203.00 | 12,453.30 |
| 220 | Asistente Admon Tributaria Peña Blanca | | 13,203.00 | 12,453.30 |
| 221 | Atencion al Contribuyente | | 12,094.00 | 11,344.00 |
| 222 | Auxiliar de Cobranza Oficina Peña Blanca | | 13,203.00 | 12,453.30 |
| 223 | AUXLIAR DE COBRANZA | | 13,203.00 | 12,453.30 |
| 224 | Censo de negocios y permisos de Operación | | 13,203.00 | 12,453.30 |
| 225 | Censo de negocios y permisos de Operación | | 13,203.00 | 12,453.30 |
| 226 | Censo Negocios y Permisos de Negocios | | 13,203.00 | 12,453.30 |
| 227 | ASISTENTE DE TRIBUTACION EN LAS OFICINAS DE SUBIRANA DEL OLIVAR | L | 19,000.00 | 18,250.00 |
| COBRANZA Y TRIBUTACION | | | 150718.00 | 142,470.40 |
| 228 | supervisor del Enlace municipal | | 18000.00 | 13,750.00 |
| DEPARTAMENTO DE ENLACE MUNICIPAL | | | 18000.00 | 13,750.00 |
| 229 | Secretaria de Secretaria Municipal | | 15,203.00 | 13,453.30 |
| 230 | Transcriptora de Actas | | 16,712.00 | - |
| ARIA MUNICIPAL | | | 31915.00 | 13,453.30 |
| 231 | Encuestador | | 14000.00 | 13,250.00 |
| 232 | Encuestador | | 14000.00 | 13,250.00 |

| | | | |
|------------------|--------------------------------|---|------------|
| ARRQLO MUNICIPAL | | | 26,500.00 |
| 233 | ENCARGADA DEL AULA TECNOLOGICA | L | 19,000.00 |
| TECNOLOGICA | | | 19000.00 |
| TOTALES L. | | | 809,551.20 |
| | | | 734,828.87 |




 LIC. ANA ELIZABETH ROSA

 JEFE DE RECURSOS HUMANOS