



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES  
 REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA  
 TIPO DE PLANILLA : EMPLEADOS PERMANENTES

CODIGO SW PL 01 a 30 de Enero del 2017

DEL 01 al 30 de Enero 2017

|                                       | SUELDO<br>MENSUAL | SUELDO<br>QUINCENAL | TOTAL<br>DEVENGADO | TOTAL<br>DEDUCCIONES | TOTAL<br>A PAGAR |
|---------------------------------------|-------------------|---------------------|--------------------|----------------------|------------------|
| REGIDOR NO. 02                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 03                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 04                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 06                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 07                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 08                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 09                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| REGIDOR NO. 10                        | 30,000.00         | 15,000.00           | 15,000.00          |                      | 15,000.00        |
| ALCALDE MUNICIPAL                     | 70,000.00         | 35,000.00           | 35,000.00          | 4,743.42             | 30,256.58        |
| COMISION ADMON. TRIBUTARIA Regidor 05 | 31,950.00         | 15,975.00           | 15,975.00          | 1,563.42             | 14,411.58        |
| COMISION UMA Regidor 01               | 31,950.00         | 15,975.00           | 15,975.00          | 1,563.42             | 14,411.58        |
| VICE ALCALDE MPAL.                    | 32,000.00         | 16,000.00           | 16,000.00          | 1,568.42             | 14,431.58        |
| AUDITOR MPAL.                         | 24,776.00         | 12,388.00           | 12,388.00          | 836.02               | 11,551.98        |
| SECRETARIA MPAL.                      | 27,000.00         | 13,500.00           | 13,500.00          | 1,068.42             | 12,431.58        |
| ASISTENTE SECRETARIA                  | 11,974.20         | 5,987.10            | 5,987.10           |                      | 5,987.10         |
| SECRETARIA DE ALCALDIA                | 11,974.20         | 5,987.10            | 5,987.10           |                      | 5,987.10         |
| JUEZ DEPTO. DE JUSTICIA               | 27,000.00         | 13,500.00           | 13,500.00          | 1,068.42             | 12,431.58        |
| ASISTENTE JUEZ DE POLICIA             | 15,000.00         | 7,500.00            | 7,500.00           |                      | 7,500.00         |
| SECRETARIA JDPTO.JUSTICIA             | 10,228.50         | 5,114.25            | 5,114.25           |                      | 5,114.25         |
| POLICIA MPAL.                         | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| POLICIA MPAL.                         | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| CONSERGE MPAL.                        | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| ASEADORA MPAL.                        | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| RELEVO DE VIGILANTES                  | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| VIG.CENTRO CIVICO MPAL                | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| TESORERO MUNICIPAL                    | 27,000.00         | 13,500.00           | 13,500.00          | 1,068.42             | 12,431.58        |
| SECRETARIA TESORERIA                  | 11,974.20         | 5,987.10            | 5,987.10           |                      | 5,987.10         |
| ASISTENTE TESORERIA                   | 13,000.00         | 6,500.00            | 6,500.00           |                      | 6,500.00         |
| ENCARG.FACT. Y COBRO                  | 17,000.00         | 8,500.00            | 8,500.00           | 143.42               | 8,356.58         |
| ASISTENTE FACT. Y COBRO               | 10,228.50         | 5,114.25            | 5,114.25           |                      | 5,114.25         |
| APREMIO Y FISCALIZACION               | 10,228.50         | 5,114.25            | 5,114.25           |                      | 5,114.25         |
| JEFE ADMON. TRIBUTARIA                | 24,776.00         | 12,388.00           | 12,388.00          | 846.02               | 11,541.98        |
| ARCHIVO                               | 10,228.50         | 5,114.25            | 5,114.25           |                      | 5,114.25         |
| JEFE DE CATASTRO                      | 22,200.00         | 11,100.00           | 11,100.00          | 588.42               | 10,511.58        |
| SECRETARIO DE CATASTRO                | 10,993.70         | 5,496.85            | 5,496.85           |                      | 5,496.85         |
| ASISTENTE CATASTRO                    | 12,973.50         | 6,486.75            | 6,486.75           |                      | 6,486.75         |
| DELINEADOR                            | 10,993.70         | 5,496.85            | 5,496.85           |                      | 5,496.85         |
| DELINEADOR                            | 10,993.70         | 5,496.85            | 5,496.85           |                      | 5,496.85         |
| DELINEADOR                            | 10,993.70         | 5,496.85            | 5,496.85           |                      | 5,496.85         |
| CONTADOR MUNICIPAL                    | 24,776.00         | 12,388.00           | 12,388.00          | 836.02               | 11,551.98        |
| ENCARG.PRESUPUESTO                    | 14,000.00         | 7,000.00            | 7,000.00           |                      | 7,000.00         |
| JEFE SERV.PUBLICOS                    | 22,200.00         | 11,100.00           | 11,100.00          | 588.42               | 10,511.58        |
| SECRETARIA SERV.PUBL.                 | 10,228.50         | 5,114.25            | 5,114.25           |                      | 5,114.25         |
| VALVULERO                             | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| FONTANERO                             | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| FONTANERO                             | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| JEFE DE LA UMA                        | 16,500.00         | 8,250.00            | 8,250.00           | 105.92               | 8,144.08         |
| MOTORISTA                             | 10,333.50         | 5,166.75            | 5,166.75           |                      | 5,166.75         |
| ASISTENTE UMA                         | 10,500.00         | 5,250.00            | 5,250.00           |                      | 5,250.00         |
| SECRETARIA UMA                        | 10,228.50         | 5,114.25            | 5,114.25           |                      | 5,114.25         |
| INGENIERO MUNICIPAL                   | 32,850.00         | 16,425.00           | 16,425.00          | 1,503.42             | 14,921.58        |
| DEPTO.DE PLANIFICACION URBANISTICO    | 18,000.00         | 9,000.00            | 9,000.00           | 218.42               | 8,781.58         |
| PROMOTORA DE TURISMO                  | 15,000.00         | 7,500.00            | 7,500.00           |                      | 7,500.00         |
| PROMOTOR SOCIAL                       | 13,719.50         | 6,859.75            | 6,859.75           |                      | 6,859.75         |
| PROMOTOR SOCIAL                       | 11,101.30         | 5,550.65            | 5,550.65           |                      | 5,550.65         |
| VIGILANTE MERCADO                     | 8,626.30          | 4,313.15            | 4,313.15           |                      | 4,313.15         |
| ASEADORA ESC.JOHN-F-K                 | 7,855.48          | 3,827.74            | 3,827.74           |                      | 3,827.74         |
|                                       | 1040,792.68       | 520,396.34          | 520,396.34         | 18,310.02            | 502,086.32       |

Maria Rosario Guzman Guerrero  
 Contadora Municipal





**MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES**  
**REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA**  
**TIPO DE PLANILLA: DE CONTRATO**  
**'L 01 AL 28 DE FEBRERO 2017**  
**DEL 01 AL 28 DE FEBRERO 2017**

| CARGO                      | SUELDO MENSUAL | SUELDO QUINCENAL | TOTAL DEVENGADO | TOTAL DEDUCCIONES | TOTAL A PAGAR |
|----------------------------|----------------|------------------|-----------------|-------------------|---------------|
| Valuador de Catastro       | 10,993.70      | 5,496.85         | 5,496.85        | -                 | 5,496.85      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.50         | 4,751.50        | -                 | 4,751.50      |
| Valuador de Catastro       | 10,500.00      | 5,250.00         | 5,250.00        | -                 | 5,250.00      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Acceso a la informa.       | 10,500.00      | 5,250.00         | 5,250.00        | -                 | 5,250.00      |
| Inspector de campo         | 9,500.00       | 4,750.00         | 4,750.00        | -                 | 4,750.00      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.50         | 4,751.50        | -                 | 4,751.50      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Oficial de cobro           | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| caja receptora peña blanca | 9,860.00       | 4,930.00         | 4,930.00        | -                 | 4,930.00      |
| Valuador de Catastro       | 9,503.60       | 4,751.80         | 4,751.80        | -                 | 4,751.80      |
| Posteo Fichas              | 9,500.00       | 4,750.00         | 4,750.00        | -                 | 4,750.00      |
| Repartidor Recibos         | 9,500.00       | 4,750.00         | 4,750.00        | -                 | 4,750.00      |
| Superv. Fugas de agua      | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Aseadora Palacio Mpal      | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Aseadora oficina care      | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Aseadora Palacio Mpal      | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Aseadora Palacio Mpal      | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Transcripcion actas        | 10,500.00      | 5,250.00         | 5,250.00        | -                 | 5,250.00      |
| Receptora de caja          | 10,608.00      | 5,304.00         | 5,304.00        | -                 | 5,304.00      |
| Aseadora Oficina y calles  | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Tecnico mpal care          | 9,500.00       | 4,750.00         | 4,750.00        | -                 | 4,750.00      |
| Sistema computacion        | 10,500.00      | 5,250.00         | 5,250.00        | -                 | 5,250.00      |
| Policia Municipal          | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Policia Municipal          | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Policia Municipal          | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Motorista Retroexc.        | 10,300.00      | 5,150.00         | 5,150.00        | -                 | 5,150.00      |
| Policia Municipal          | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Policia Municipal          | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| topografo                  | 15,100.00      | 7,550.00         | 7,550.00        | -                 | 7,550.00      |
| Asistente Contabilidad     | 10,500.00      | 5,250.00         | 5,250.00        | -                 | 5,250.00      |
| Superv de Proyectos        | 13,500.00      | 6,750.00         | 6,750.00        | -                 | 6,750.00      |
| Operador Motoniveladora    | 26,662.50      | 13,331.25        | 13,331.25       | 1,666.41          | 11,664.84     |
| Motorista volqueta         | 11,683.24      | 5,841.62         | 5,841.62        | -                 | 5,841.62      |
| Limpieza Parque mpal       | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Vigilante esc. San isidro  | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Mantenim. crematorio       | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Asistente de Auditoria     | 11,974.20      | 5,987.10         | 5,987.10        | -                 | 5,987.10      |
| aseadora Biblioteca        | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| Asistente UDECO            | 10,300.00      | 5,150.00         | 5,150.00        | -                 | 5,150.00      |
| Asisten de UTM             | 9,500.00       | 4,750.00         | 4,750.00        | -                 | 4,750.00      |
| Casa de la Cultura         | 7,500.00       | 3,750.00         | 3,750.00        | -                 | 3,750.00      |
| Motorista Municipal        | 12,000.00      | 6,000.00         | 6,000.00        | -                 | 6,000.00      |
| Ventanilla permiso c.      | 10,300.00      | 5,150.00         | 5,150.00        | -                 | 5,150.00      |
| Encargada OMM              | 9,500.00       | 4,750.00         | 4,750.00        | -                 | 4,750.00      |
| Delineador catastral       | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |
| supervisor de maestros     | 9,722.50       | 4,861.25         | 4,861.25        | -                 | 4,861.25      |
| Chequeador arena           | 8,626.00       | 4,313.00         | 4,313.00        | -                 | 4,313.00      |

*[Handwritten signature]*



|   |                   |                   |                   |                 |                   |
|---|-------------------|-------------------|-------------------|-----------------|-------------------|
| cobros impuesto trib.                               | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| cobros impuesto trib.                               | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| enfermera auxiliar                                  | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| encargada entrega r.                                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| seguridad forestal                                  | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Policia Municipal                                   | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Facturacion y Cobro                                 | 9,500.00          | 4,750.00          | 4,750.00          | -               | 4,750.00          |
| Delineador catastral                                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Relaciones Publicas                                 | 9,500.00          | 4,750.00          | 4,750.00          | -               | 4,750.00          |
| Enlace ERSAP  | 9,500.00          | 4,750.00          | 4,750.00          | -               | 4,750.00          |
| asistente turismo                                   | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Policia Municipal                                   | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Asistente dto cobranza                              | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Secretaria dto cobranza                             | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Delineador catastral                                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Encargado entrega recibos                           | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Caja receptora los campos                           | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Delineador catastral                                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Aseadora Peña Blanca                                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Vig. Del cipie                                      | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Oficial de cobro                                    | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Vigilante del Centro de Capacitacion Esc. Tecnica   | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Mantenim. crematorio                                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Vigilante de la Represa la Clarita Ubicada en Balin | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Vigilante de la Represa la Clarita Ubicada en Balin | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Vigilante de la Escuela Arnulfo Cantarero Lopez     | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Asistente de Plan de Honduras                       | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Guardabosques en el Sector de La Ceibita            | 7,000.00          | 3,500.00          | 3,500.00          | -               | 3,500.00          |
| Vigilante del Parque Central                        | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
| Encargado de la Adoquinera Municipal                | 8,626.00          | 4,313.00          | 4,313.00          | -               | 4,313.00          |
|   | <b>809,090.14</b> | <b>404,545.07</b> | <b>404,545.07</b> | <b>1,666.41</b> | <b>402,878.66</b> |



Maria Rosario Guzman Guerrero  
Contadora Municipal.



MUNICIPALIDAD SANTA CRUZ DE YOJOA, CORTÉS  
REPORTE DE INGRESOS Y DEDUCCIONES PLANILLA  
TIPO DE PLANILLA: CUERPO DE BOMBEROS  
DEL 01 AL 28 DE FEBRERO 2017

| CARGO     | SUELDO MENSUAL | SUELDO QUINCENAL | TOTAL DEVENGADO | TOTAL DEDUCCION | TOTAL A PAGAR |
|-----------|----------------|------------------|-----------------|-----------------|---------------|
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| MOTORISTA | 10,000.00      | 5,000.00         | 5,000.00        | 291.40          | 4,708.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| MOTORISTA | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| BOMBEROS  | 9,000.00       | 4,500.00         | 4,500.00        | 291.40          | 4,208.60      |
| TOTAL     | 91,000.00      | 45,500.00        | 45,500.00       | 2,914.00        | 42,586.00     |



Maria Rosario Guzman Guerrero  
Contadora Municipal

MUNICIPALIDAD DE SANTA CRUZ DE TOJOA  
DEPARTAMENTO DE UNIDAD MUNICIPAL AMBIENTAL

PLANILLA SEMANAL DE PAGO (LIMPIEZA DE CALLES)

SEMANA: DEL 01 FEBRERO AL 15 DE FEBRERO DEL 2017

| No. | NOMBRE                        | CA NT. DIA | VALOR POR DIA | TOTAL SEMANA | DEDUCCION LEO | DEDUC coperativa USULA | Otras deducciones | TOTAL A PAGAR | N° De Cuenta    | FIRMA                               | No. IDENT.      | OBSERVACIONES          |
|-----|-------------------------------|------------|---------------|--------------|---------------|------------------------|-------------------|---------------|-----------------|-------------------------------------|-----------------|------------------------|
| 1   | Maria Lidia Sanchez Hernandez | 15         | 234.00        | 3510.00      | 0.00          | 0.00                   | 0.00              | L. 3,510.00   | 21-228-018828-1 | <i>Maria Lidia S</i>                | 0510-1958-00493 | Limp. De calles        |
| 2   | Maria Rita Gomez Hernandez    | 15         | 234.00        | 3510.00      | 330.00        | 0.00                   | 0.00              | L. 3,180.00   | 21-228-018859-1 |                                     | 0510-1980-01305 | Limp. De calles        |
| 3   | Sonia Esperanza Reyes Sanches | 14         | 234.00        | 3276.00      | 1070.00       | 0.00                   | 0.00              | L. 2,206.00   | 21-228-018827-3 | <i>Sonia Esperanza Reyes</i>        | 0510-1987-01306 | Limp. De calles        |
| 4   | Maria Elba Rivera             | 15         | 234.00        | 3510.00      | 1320.00       | 0.00                   | 0.00              | L. 2,190.00   | 21-228-018831-1 |                                     | 1601-1972-00004 | Limp. De calles        |
| 5   | Elsa Marina Argueta           | 15         | 234.00        | 3510.00      | 0.00          | 0.00                   | 0.00              | L. 3,510.00   | 21-228-018813-3 |                                     | 0318-1991-00701 | Limp. Calle            |
| 6   | Rosa Senovia Urbina           | 13         | 234.00        | 3042.00      | 1031.00       | 780.00                 | 0.00              | L. 1,231.00   | 21-228-018819-2 |                                     | 0703-1971-02516 | Limp. De calles        |
| 7   | Juana Maria Sanchez           | 15         | 234.00        | 3510.00      | 0.00          | 0.00                   | 0.00              | L. 3,510.00   | 21-228-018838-9 | <i>Juanamaria Sanchez</i>           | 1315-1980-00254 | Limp. De Calles        |
| 8   | Sonia Maribel Urrea Bautista  | 15         | 234.00        | 3510.00      | 0.00          | 0.00                   | 0.00              | L. 3,510.00   | 21-228-019064-2 | <i>Sonia Maribel Urrea Bautista</i> | 1808-1991-00746 | Limp. De Calles        |
| 9   | Junior Eduardo Rios Acosta    | 13         | 267.00        | 3471.00      | 0.00          | 0.00                   | 0.00              | L. 3,471.00   | 21-228-006790-5 | <i>Junior</i>                       | 0510-1987-00347 | Jardineria<br>Profunda |



|       |                                    |    |        |              |             |         |         |              |                 |                             |                 |                                 |
|-------|------------------------------------|----|--------|--------------|-------------|---------|---------|--------------|-----------------|-----------------------------|-----------------|---------------------------------|
| 10    | Felix Orlando Echeverria Chavarria | 15 | 234.00 | L. 3,510.00  | 0.00        | 0.00    | 0.00    | L. 3,510.00  | 21-228-018880-0 | <i>Felix</i>                | 0510-1966-00135 | Vig. Rastro Municipal (dia)     |
| 11    | Francisco Javier Hernandez         | 15 | 234.00 | L. 3,510.00  | 0.00        | 0.00    | 0.00    | L. 3,510.00  | 21-228-018863-0 | <i>Francisco Hernandez</i>  | 0510-1974-00423 | Vig. Rastro Municipal (noche)   |
| 12    | Ernesto Delgado Perdomo            | 14 | 234.00 | L. 3,276.00  | 0.00        | 840.00  | 0.00    | L. 2,436.00  | 21-228-018826-5 | <i>Ernesto Delgado</i>      | 0510-1946-00147 | Relevo de vigilantes            |
| 13    | Miguel Puerto Fernandez            | 15 | 234.00 | L. 3,510.00  | 0.00        | 0.00    | 0.00    | L. 3,510.00  | 21-228-019076-6 | <i>Miguel Puerto</i>        | 0507-1971-00234 | vigilante de la Adoquienera     |
| 14    | Maria de los Angeles Oseguera      | 13 | 234.00 | L. 3,042.00  | 100.00      | 0.00    | 0.00    | L. 2,942.00  | 21-228-014768-2 | <i>Maria de los Angeles</i> | 0310-1964-00127 | Mantenimiento Estadio Municipal |
| 15    | Donaldo Gonzales Carrillo          | 15 | 234.00 | L. 3,510.00  | 0.00        | 684.00  | 0.00    | L. 2,826.00  | 21-228-019049-9 | <i>Donaldo Gonzales</i>     | 0510-1966-00162 | Vig. Encargado de los Viveros   |
| TOTAL |                                    |    |        | L. 51,207.00 | L. 3,851.00 | 2304.00 | L. 0.00 | L. 45,052.00 |                 |                             |                 |                                 |

*WLR*

William Lainz  
Jefe Unidad Ambiental



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
 PLANILLA DE PAGO SEMANAL ( EFECTIVO )



SEMANA : DEL 01 FEBRERO AL 15 FEBRERO DEL 2017

| No.          | Nombre Completo                  | Cant. Dias | Valor  | TOTAL SEMANA        | Deducion de la LEO | Total               | Actividad             | N° identidad    | Firma |
|--------------|----------------------------------|------------|--------|---------------------|--------------------|---------------------|-----------------------|-----------------|-------|
| 1            | Elizabeth Bardales Ramires       | 14         | 234.00 | L. 3,276.00         | 0.00               | L. 3,276.00         | Limpieza de Calles    | 0505-1982-00540 |       |
| 2            | Sonia Argentina Funes Calderón   | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | Limpieza de Calles    | 0510-1976-00013 |       |
| 3            | Ramón Indibran Gutierrez Argueta | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | Comodin de Vigilante. | 0508-1968-00033 |       |
| 4            | Catalino Mendez Ulloa            | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | Vig. Parque           | 0510-1954-00437 |       |
| 5            | Cesar Moises Jimenez Aguilar     | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | Comodin de Vigilante. | 0510-1982-00302 |       |
| 6            | Maria Reina Mejia Mejia          | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | limpieza de Calles    | 0510-1980-00033 |       |
| 7            | Teresa Velasquez Bonilla         | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | limpieza de Calles    | 0310-1969-00160 |       |
| 8            | Karla Tomasa Reyes Caballero     | 15         | 234.00 | L. 3,510.00         | 0.00               | L. 3,510.00         | limpieza de Calles    | 0510-1985-00722 |       |
| 9            | Jorge Alberto Orellana Teruel    | 13         | 234.00 | L. 3,042.00         | 0.00               | L. 3,042.00         | jardinero del parque  | 1804-1969-00067 |       |
| 10           | Gabriela Garcia Mejia            | 7          | 234.00 | L. 1,638.00         | 0.00               | L. 1,638.00         | Limpieza de Calles    | 0510-1990-01608 |       |
| <b>TOTAL</b> |                                  |            |        | <b>L. 32,526.00</b> | <b>L. 0.00</b>     | <b>L. 32,526.00</b> |                       |                 |       |

*William Lamez Ramirez*  
 Jefe de Unidad Ambiental  
 William Lamez Ramirez

|       |                                    |    |        |              |             |         |         |              |                 |                                |                 |                                  |
|-------|------------------------------------|----|--------|--------------|-------------|---------|---------|--------------|-----------------|--------------------------------|-----------------|----------------------------------|
| 10    | Felix Orlando Echeverria Chavarria | 13 | 234.00 | L. 3,042.00  | 0.00        | 0.00    | 0.00    | L. 3,042.00  | 21-228-018880-0 | <i>Echeverria</i>              | 0510-1966-00135 | Vig. Rastro Municipal(dia )      |
| 11    | Francisco Javier Hernandez         | 13 | 234.00 | L. 3,042.00  | 0.00        | 0.00    | 0.00    | L. 3,042.00  | 21-228-018863-0 | <i>Francisco Hernandez</i>     | 0510-1974-00423 | Vig.Rastro Municipal(no che)     |
| 12    | Ernesto Delgado Perdomo            | 13 | 234.00 | L. 3,042.00  | 0.00        | 840.00  | 0.00    | L. 2,202.00  | 21-228-018826-5 | <i>Ernesto Delgado</i>         | 0510-1946-00147 | Relevo de vigilantes             |
| 13    | Miguel Puerto Fernandez            | 13 | 234.00 | L. 3,042.00  | 0.00        | 0.00    | 0.00    | L. 3,042.00  | 21-228-019076-6 | <i>Miguel Puerto Fernandez</i> | 0507-1971-00234 | vigilante de la Adoquienera      |
| 14    | Maria de los Angeles Oseguera      | 13 | 234.00 | L. 3,042.00  | 200.00      | 0.00    | 0.00    | L. 2,842.00  | 21-228-014768-2 | <i>Maria de los Angeles O</i>  | 0310-1964-00127 | Mantenimient o Estadio Municipal |
| 15    | Donaldo Gonzales Carrillo          | 13 | 234.00 | L. 3,042.00  | 0.00        | 684.00  | 0.00    | L. 2,358.00  | 21-228-019049-9 | <i>Donaldo Gonzales</i>        | 0217-1962-00062 | Vig. Encargado de los Viveros    |
| TOTAL |                                    |    |        | L. 44,457.00 | L. 5,488.00 | 2304.00 | L. 0.00 | L. 36,665.00 |                 |                                |                 |                                  |

*William L. Garza*  
  
 Jefe Unidad Ambiental



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
 PLANILLA DE PAGO SEMANAL ( EFECTIVO )



SEMANA : DEL 16 FEBRERO AL 28 FEBRERO DEL 2017

| No.          | Nombre Completo                  | Cant. Dias | Valor  | TOTAL SEMANA        | Deduccion de la LEO | Total               | Actividad             | N° identidad    | Firma |
|--------------|----------------------------------|------------|--------|---------------------|---------------------|---------------------|-----------------------|-----------------|-------|
| 1            | Elizabeth Bardales Ramires       | 14         | 234.00 | L. 3,276.00         | 890.00              | L. 2,386.00         | Limpieza de Calles    | 0505-1982-00540 |       |
| 2            | Sonia Argentina Funes Calderón   | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | Limpieza de Calles    | 0510-1976-00013 |       |
| 3            | Ramón Indibran Gutierrez Argueta | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | Comodin de Vigilante. | 0508-1968-00033 |       |
| 4            | Catalino Mendez Ulloa            | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | Vig. Parque           | 0510-1954-00437 |       |
| 5            | Cesar Moises Jimenez Aguilar     | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | Comodin de Vigilante. | 0510-1982-00302 |       |
| 6            | Maria Reina Mejia Mejia          | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | limpieza de Calles    | 0510-1980-00033 |       |
| 7            | Teresa Velasquez Bonilla         | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | limpieza de Calles    | 0310-1969-00160 |       |
| 8            | Karla Tomasa Reyes Caballero     | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | limpieza de Calles    | 0510-1985-00722 |       |
| 9            | Jorge Alberto Orellana Teruel    | 13         | 234.00 | L. 3,042.00         | 0.00                | L. 3,042.00         | jardinero del parque  | 1804-1969-00067 |       |
|              | Carlos Antonio Moreno Mejia      | 15         | 234.00 | L. 3,510.00         | 0.00                | L. 3,510.00         | limpieza de cunetas   | 0510-1997-01788 |       |
| 10           | Gabriela García Mejía            | 6          | 234.00 | L. 1,404.00         | 0.00                | L. 1,404.00         | Limpieza de Calles    | 0510-1990-01608 |       |
| <b>TOTAL</b> |                                  |            |        | <b>L. 35,802.00</b> | <b>L. 890.00</b>    | <b>L. 34,912.00</b> |                       |                 |       |

  
 William Jimenez  
 Jefe de la Unidad Ambiental