

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

CODIGO SW PL 01 al 30 de Septiembre 2016

DEL 01 al 30 de Septiembre 2016

|                           | SUELDO    | SUELDO    | DIETAS | GASTOS | BONIF | DECIMO | DECIMO | VACACIONES | HORAS | TOTAL     | TOTAL    | TOTAL      |
|---------------------------|-----------|-----------|--------|--------|-------|--------|--------|------------|-------|-----------|----------|------------|
|                           | MESES     | QUINCENAL |        |        |       |        |        |            |       | REPRESENT | CACIONES | TERCER MES |
| REGIDOR NO. 01            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 | 1,562.50 | 10,937.50  |
| REGIDOR NO. 02            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 | 1,562.50 | 10,937.50  |
| REGIDOR NO. 03            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 | 1,562.50 | 10,937.50  |
| REGIDOR NO. 04            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 | 1,562.50 | 10,937.50  |
| REGIDOR NO. 05            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 | 1,562.50 | 10,937.50  |
| REGIDOR NO. 06            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 | 1,562.50 | 10,937.50  |
| REGIDOR NO. 07            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 |          | 12,500.00  |
| REGIDOR NO. 08            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 |          | 12,500.00  |
| REGIDOR NO. 09            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 |          | 12,500.00  |
| REGIDOR NO. 10            | 25,000.00 | 12,500.00 | X      | X      |       |        |        |            |       | 12,500.00 |          | 12,500.00  |
| ALCALDE MUNICIPAL         | 60,000.00 | 30,000.00 | X      | X      |       |        |        |            |       | 30,000.00 | 4,743.42 | 25,256.58  |
| VICE ALCALDE MPAL.        | 27,000.00 | 13,500.00 | X      | X      |       |        |        |            |       | 13,500.00 | 1,068.42 | 12,431.58  |
| AUDITOR MPAL.             | 23,276.00 | 11,638.00 | X      | X      |       |        |        |            |       | 11,638.00 | 686.02   | 10,951.98  |
| SECRETARIA MPAL.          | 23,276.00 | 11,638.00 | X      | X      |       |        |        |            |       | 11,638.00 | 696.02   | 10,941.98  |
| ASISTENTE SECRETARIA      | 10,474.20 | 5,237.10  | X      | X      |       |        |        |            |       | 5,237.10  |          | 5,237.10   |
| SECRETARIA DE ALCALDI     | 10,474.20 | 5,237.10  | X      | X      |       |        |        |            |       | 5,237.10  |          | 5,237.10   |
| JUEZ DEPTO. DE JUSTICIA   | 23,276.00 | 11,638.00 | X      | X      |       |        |        |            |       | 11,638.00 | 696.02   | 10,941.98  |
| ASISTENTE JUEZ DE POLICIA | 10,474.20 | 5,237.10  | X      | X      |       |        |        |            |       | 5,237.10  |          | 5,237.10   |
| SECRETARIA JDPTO.JUST     | 8,728.50  | 4,364.25  | X      | X      |       |        |        |            |       | 4,364.25  |          | 4,364.25   |

|                         |           |           |   |   |  |  |  |  |  |           |        |           |
|-------------------------|-----------|-----------|---|---|--|--|--|--|--|-----------|--------|-----------|
| POLICIA MPAL.           | 7,727.80  | 3,863.90  | X | X |  |  |  |  |  | 3,863.90  |        | 3,863.90  |
| POLICIA MPAL.           | 7,727.80  | 3,893.90  | X | X |  |  |  |  |  | 3,893.90  |        | 3,893.90  |
| POLICIA MPAL.           | 7,727.80  | 3,863.90  | X | X |  |  |  |  |  | 3,863.90  |        | 3,863.90  |
| CONSERGE MPAL.          | 7,681.08  | 3,840.54  | X | X |  |  |  |  |  | 3,840.54  |        | 3,840.54  |
| ASEADORA MPAL.          | 7,078.94  | 3,539.47  | X | X |  |  |  |  |  | 3,539.47  |        | 3,539.47  |
| ASEADORA MPAL.          | 7,078.94  | 3,539.47  | X | X |  |  |  |  |  | 3,539.47  |        | 3,539.47  |
| RELEVO DE VIGILANTES    | 7,285.08  | 3,642.54  | X | X |  |  |  |  |  | 3,642.54  |        | 3,642.54  |
| VIG.CENTRO CIVICO MPAL  | 7,285.08  | 3,642.54  | X | X |  |  |  |  |  | 3,642.54  |        | 3,642.54  |
| TESORERO MUNICIPAL      | 23,276.00 | 11,638.00 | X | X |  |  |  |  |  | 11,638.00 | 686.02 | 10,951.98 |
| SECRETARIA TESORERIA    | 10,474.20 | 5,237.10  | X | X |  |  |  |  |  | 5,237.10  |        | 5,237.10  |
| ASISTENTE TESORERIA     | 10,474.20 | 5,237.10  | X | X |  |  |  |  |  | 5,237.10  |        | 5,237.10  |
| COLECTOR RURAL          | 7,285.08  | 3,642.54  | X | X |  |  |  |  |  | 3,642.54  |        | 3,642.54  |
| ENCARG.FACT. Y COBRO    | 15,500.00 | 7,750.00  | X | X |  |  |  |  |  | 7,750.00  | 30.92  | 7,719.08  |
| ASISTENTE FACT. Y COBRO | 8,728.50  | 4,364.25  | X | X |  |  |  |  |  | 4,364.25  |        | 4,364.25  |
| APREMIO Y FISCALIZACION | 8,728.50  | 4,364.25  | X | X |  |  |  |  |  | 4,364.25  |        | 4,364.25  |
| JEFE ADMON. TRIBUTARI   | 23,276.00 | 11,638.00 | X | X |  |  |  |  |  | 11,638.00 | 696.02 | 10,941.98 |
| ARCHIVO                 | 8,728.50  | 4,364.25  | X | X |  |  |  |  |  | 4,364.25  |        | 4,364.25  |
| JEFE DE CATASTRO        | 20,700.00 | 10,350.00 | X | X |  |  |  |  |  | 10,350.00 | 438.42 | 9,911.58  |
| SECRETARIO DE CATASTRO  | 9,493.70  | 4,746.85  | X | X |  |  |  |  |  | 4,746.85  |        | 4,746.85  |
| ASISTENTE CATASTRO      | 11,473.50 | 5,736.75  | X | X |  |  |  |  |  | 5,736.75  |        | 5,736.75  |
| DELINEADOR              | 9,493.70  | 4,746.85  | X | X |  |  |  |  |  | 4,746.85  |        | 4,746.85  |
| DELINEADOR              | 9,483.70  | 4,746.85  | X | X |  |  |  |  |  | 4,746.85  |        | 4,746.85  |
| DELINEADOR              | 9,493.70  | 4,746.85  | X | X |  |  |  |  |  | 4,746.85  |        | 4,746.85  |

|                       |            |            |   |   |   |   |   |   |   |   |            |           |            |
|-----------------------|------------|------------|---|---|---|---|---|---|---|---|------------|-----------|------------|
| CONTADOR MUNICIPAL    | 23,276.00  | 11,638.00  | X | X |   |   |   |   |   |   | 11,638.00  | 686.02    | 10,951.98  |
| ENCARG.PRESUPUESTO    | 12,000.00  | 6,000.00   | X | X |   |   |   |   |   |   | 6,000.00   |           | 6,000.00   |
| JEFE SERV.PUBLICOS    | 20,700.00  | 10,350.00  | X | X |   |   |   |   |   |   | 10,350.00  | 438.42    | 9,911.58   |
| SECRETARIA SERV.PUBL  | 8,728.50   | 4,364.25   | X | X |   |   |   |   |   |   | 4,364.25   |           | 4,364.25   |
| VALVULERO             | 7,727.80   | 3,863.90   | X | X |   |   |   |   |   |   | 3,863.90   |           | 3,863.90   |
| FONTANERO             | 7,727.80   | 3,863.90   | X | X |   |   |   |   |   |   | 3,863.90   |           | 3,863.90   |
| FONTANERO             | 8,000.00   | 4,000.00   | X | X |   |   |   |   |   |   | 4,000.00   |           | 4,000.00   |
| JEFE DE LA UMA        | 15,000.00  | 7,500.00   | X | X |   |   |   |   |   |   | 7,500.00   |           | 7,500.00   |
| MOTORISTA             | 8,843.56   | 4,421.78   | X | X |   |   |   |   |   |   | 4,421.78   |           | 4,421.78   |
| ASISTENTE UMA         | 8,843.56   | 4,421.78   | X | X |   |   |   |   |   |   | 4,421.78   |           | 4,421.78   |
| SECRETARIA UMA        | 8,728.50   | 4,364.25   | X | X |   |   |   |   |   |   | 4,364.25   |           | 4,364.25   |
| INGENIERO MUNICIPAL   | 31,350.00  | 15,675.00  | X | X |   |   |   |   |   |   | 15,675.00  | 1,503.40  | 14,171.60  |
| DEPTO.DE PLANIF..URBA | 15,000.00  | 7,500.00   | X | X |   |   |   |   |   |   | 7,500.00   |           | 7,500.00   |
| PROMOTOA DE TURISMO   | 9,350.00   | 4,675.00   | X | X |   |   |   |   |   |   | 4,675.00   |           | 4,675.00   |
| PROMOTOR SOCIAL       | 12,219.90  | 6,109.95   | X | X |   |   |   |   |   |   | 6,109.95   |           | 6,109.95   |
| PROMOTOR SOCIAL       | 9,601.30   | 4,800.65   | X | X |   |   |   |   |   |   | 4,800.65   |           | 4,800.65   |
| VIGILANTE MERCADO     | 7,078.94   | 3,539.47   | X | X |   |   |   |   |   |   | 3,539.47   |           | 3,539.47   |
| ASEADORA ESC.JOHN-F-H | 6,155.48   | 3,077.74   | X | X |   |   |   |   |   |   | 3,077.74   |           | 3,077.74   |
|                       | 913,512.24 | 456,791.12 | - | - | - | - | - | - | - | - | 456,791.12 | 21,744.12 | 435,047.00 |


  
 María Roxana Guzmán Guerrero
   
 Contador Municipal

**MUNICIPALIDAD DE SANTA CRUZ DE YOJOA**  
**PLANILLA SEGUNDA QUINCENA DE SEPTIEMBRE 2016**  
**PERSONAL DE CONTRATO**

| NOMBRES                         | IDENT. NUMERO   | CTA. AHORRO    | CARGO                    | DEVENGADO | DEDUCCION | DEDUCCION | PAGADO    | FIRMA |
|---------------------------------|-----------------|----------------|--------------------------|-----------|-----------|-----------|-----------|-------|
| Perla Marisol Toro Maldonado    | 0510-1997-00036 | 21-228-0190448 | Encargado entrega recibo | 3,500.00  |           | 105.00    | 3,395.00  |       |
| Teodoro Calles Gonzales         | 1208-1949-00056 | 21-228-0190553 | Seguridad forestal       | 3,300.00  |           | 99.00     | 3,201.00  |       |
| Wilmer Obando Thomas Martinez   | 0904-2008-00305 | 21-228-0190235 | Policia Municipal        | 3,564.50  | 500.00    | 105.00    | 2,959.50  |       |
| Karen Paola Puerto Mongue       | 0501-1994-04683 | 21-228-0195440 | Facturacion y Cobro      | 4,000.00  |           | 120.00    | 3,880.00  |       |
| Mirian Raquel Rodriguez Caceres | 0510-1983-00455 | 21-228-0115128 | Delineador catastral     | 3,500.00  |           | 105.00    | 3,395.00  |       |
| Cesar Amilcar Lobo Murillo      | 0801-1994-20863 | 21-228-0119271 | Relaciones Publicas      | 4,000.00  |           | 120.00    | 3,880.00  |       |
| Jose Rodolfo Romero             | 1010-1984-00583 | 21-228-0190731 | Vig. Del cipie           | 3,162.50  |           | 94.88     | 3,067.62  |       |
| Iris Patricia Vasquez Argueta   | 1621-1971-00244 | 21-228-0040977 | Aseadora esc. Arnulfo    | 2,564.75  |           | 76.95     | 2,487.80  |       |
| Nolbia Celenia Martinez         | 0510-1983-01088 | 21-228-0171940 | Enlace ERSAP             | 4,000.00  |           | 120.00    | 3,880.00  |       |
| Iris Raquel Carranza Rivera     | 0510-1998-01055 | 21-228-0195229 | asistente turismo        | 3,500.00  |           | 105.00    | 3,395.00  |       |
| Adalid Ruiz Montes              | 1804-1984-07210 | 21-228-0199232 | Policia Municipal        | 3,478.75  |           | 104.36    | 3,374.39  |       |
| Ramon Palacio Garcia            | 0510-1973-00585 | 21-228-0016898 | Delineador catastral     | 3,500.00  |           | 105.00    | 3,395.00  |       |
| Soadd Jackeline Oviedo          | 1201-1987-00093 | 21-228-0181910 | Delineador catastral     | 3,500.00  |           | 105.00    | 3,395.00  |       |
| Martha Elizabeth Bonilla Amaya  | 0510-1993-00379 | 21-228-0200052 | Aseadora Peña Blanca     | 3,500.00  |           | 105.00    | 3,395.00  |       |
| total                           |                 |                |                          | 49,070.50 | 500.00    | 1,470.19  | 47,100.31 |       |

MARITZA ZEPEDA  
ENCARGADA PRESUP.



**MUNICIPALIDAD DE SANTA CRUZ DE YOJOA**  
**PLANILLA DE ENCUESTADORES SEGUNDA QUINCENA DE SEPTIEMBRE DEL 2016**

| No. | NOMBRES                            | PERIODO                         | IDENT. NUMERO   | CTA. AHORRO     | CARGO       | DEVENGADO        | ANTIC IPO | DEI             | Deducion Prestamo | PAGADO           | FIRMA |
|-----|------------------------------------|---------------------------------|-----------------|-----------------|-------------|------------------|-----------|-----------------|-------------------|------------------|-------|
| 1   | CHRISTIAN ADELAIDA AMADOR AGUILERA | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0601-1986-03368 | 21-228-0122671  | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 2   | WILLIAN ANTONIO MALTA ZUNIGA       | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0801-1990-12155 | 21-228-0200117  | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 3   | MARVIN ENEMIAS GUEVARA ARGUETA     | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0510-1992-00191 | 21-228-0196373  | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 4   | ANA ROSA SOSA SANCHEZ              | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0510-1992-00273 | 21-228-0195270  | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 5   | EILEEN XIOMARA ECLES GARCIA        | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0510-1996-00031 | 21-228-0195261  | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 6   | KEVIN JAVIER GAVARRETE URBINA      | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0510-1990-01506 | 21-228-012648-0 | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 7   | NELSON DAVID PINEDA BONILLA        | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0510-1985-01387 | 21-228-019596-2 | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
| 8   | SANDRA YADIRA SALAMANCA OLIVA      | DEL 01 AL 15 DE SEPTIEMBRE 2016 | 0508-1980-00077 | 21-228-0192173  | ENCUESTADOR | 4,000.00         |           | 500.00          |                   | 3,500.00         |       |
|     | <b>TOTAL</b>                       |                                 |                 |                 |             | <b>32,000.00</b> | <b>-</b>  | <b>4,000.00</b> |                   | <b>28,000.00</b> |       |

The image shows the official seal of the Municipality of Santa Cruz de Yojoa, which includes a central emblem and the text 'MUNICIPALIDAD DE SANTA CRUZ DE YOJOA'. To the right of the seal is a handwritten signature in black ink.