



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 OCTUBRE 2016
 DEL 01 al 30 de OCTUBRE 2016

| | SUELDO MENSUAL | SUELDO QUINCENAL | TOTAL DEVENGADO | TOTAL DEDUCCIONES | TOTAL A PAGAR |
|-----------------------------|----------------|------------------|-----------------|-------------------|---------------|
| REGIDOR NO. 01 | 25,000.00 | 12,500.00 | 12,500.00 | 1,562.50 | 10,937.50 |
| REGIDOR NO. 02 | 25,000.00 | 12,500.00 | 12,500.00 | 1,562.50 | 10,937.50 |
| REGIDOR NO. 03 | 25,000.00 | 12,500.00 | 12,500.00 | 1,562.50 | 10,937.50 |
| REGIDOR NO. 04 | 25,000.00 | 12,500.00 | 12,500.00 | 1,562.50 | 10,937.50 |
| REGIDOR NO. 06 | 25,000.00 | 12,500.00 | 12,500.00 | 1,562.50 | 10,937.50 |
| REGIDOR NO. 07 | 25,000.00 | 12,500.00 | 12,500.00 | | 12,500.00 |
| REGIDOR NO. 08 | 25,000.00 | 12,500.00 | 12,500.00 | | 12,500.00 |
| REGIDOR NO. 09 | 25,000.00 | 12,500.00 | 12,500.00 | | 12,500.00 |
| REGIDOR NO. 10 | 25,000.00 | 12,500.00 | 12,500.00 | | 12,500.00 |
| ALCALDE MUNICIPAL | 60,000.00 | 30,000.00 | 30,000.00 | 4,743.42 | 25,256.58 |
| VICE ALCALDE MPAL. | 27,000.00 | 13,500.00 | 13,500.00 | 1,068.42 | 12,431.58 |
| AUDITOR MPAL. | 23,276.00 | 11,638.00 | 11,638.00 | 686.02 | 10,951.98 |
| SECRETARIA MPAL. | 23,276.00 | 11,638.00 | 11,638.00 | 696.02 | 10,941.98 |
| ASISTENTE SECRETARIA | 10,474.20 | 5,237.10 | 5,237.10 | | 5,237.10 |
| SECRETARIA DE ALCALDIA | 10,474.20 | 5,237.10 | 5,237.10 | | 5,237.10 |
| JUEZ DEPTO. DE JUSTICIA | 23,276.00 | 11,638.00 | 11,638.00 | 696.02 | 10,941.98 |
| ASISTENTE JUEZ DE POLICIA | 10,474.20 | 5,237.10 | 5,237.10 | | 5,237.10 |
| SECRETARIA JDPTO.JUSTICIA | 8,728.50 | 4,364.25 | 4,364.25 | | 4,364.25 |
| POLICIA MPAL. | 7,727.80 | 3,863.90 | 3,863.90 | | 3,863.90 |
| POLICIA MPAL. | 7,727.80 | 3,893.90 | 3,893.90 | | 3,893.90 |
| POLICIA MPAL. | 7,727.80 | 3,863.90 | 3,863.90 | | 3,863.90 |
| CONSERGE MPAL. | 7,681.08 | 3,840.54 | 3,840.54 | | 3,840.54 |
| ASEADORA MPAL. | 7,078.94 | 3,539.47 | 3,539.47 | | 3,539.47 |
| ASEADORA MPAL. | 7,078.94 | 3,539.47 | 3,539.47 | | 3,539.47 |
| RELEVO DE VIGILANTES | 7,285.08 | 3,642.54 | 3,642.54 | | 3,642.54 |
| VIG.CENTRO CIVICO MPAL. | 7,285.08 | 3,642.54 | 3,642.54 | | 3,642.54 |
| TESORERO MUNICIPAL | 23,276.00 | 11,638.00 | 11,638.00 | 686.02 | 10,951.98 |
| SECRETARIA TESORERIA | 10,474.20 | 5,237.10 | 5,237.10 | | 5,237.10 |
| ASISTENTE TESORERIA | 10,474.20 | 5,237.10 | 5,237.10 | | 5,237.10 |
| COLECTOR RURAL | 3,642.54 | 3,642.54 | 3,642.54 | | 3,642.54 |
| ENCARG.FACT. Y COBRO | 15,500.00 | 7,750.00 | 7,750.00 | 30.92 | 7,719.08 |
| ASISTENTE FACT. Y COBRO | 8,728.50 | 4,364.25 | 4,364.25 | | 4,364.25 |
| APREMIO Y FISCALIZACION | 8,728.50 | 4,364.25 | 4,364.25 | | 4,364.25 |
| JEFE ADMON. TRIBUTARIA | 23,276.00 | 11,638.00 | 11,638.00 | 696.02 | 10,941.98 |
| ARCHIVO | 8,728.50 | 4,364.25 | 4,364.25 | | 4,364.25 |
| JEFE DE CATASTRO | 20,700.00 | 10,350.00 | 10,350.00 | 438.42 | 9,911.58 |
| SECRETARIO DE CATASTRO | 9,493.70 | 4,746.85 | 4,746.85 | | 4,746.85 |
| ASISTENTE CATASTRO | 11,473.50 | 5,736.75 | 5,736.75 | | 5,736.75 |
| DELINEADOR | 9,493.70 | 4,746.85 | 4,746.85 | | 4,746.85 |
| DELINEADOR | 9,483.70 | 4,746.85 | 4,746.85 | | 4,746.85 |
| DELINEADOR | 9,493.70 | 4,746.85 | 4,746.85 | | 4,746.85 |
| CONTADOR MUNICIPAL | 23,276.00 | 11,638.00 | 11,638.00 | 686.02 | 10,951.98 |
| ENCARG.PRESUPUESTO | 12,000.00 | 6,000.00 | 6,000.00 | | 6,000.00 |
| JEFE SERV.PUBLICOS | 20,700.00 | 10,350.00 | 10,350.00 | 438.42 | 9,911.58 |
| SECRETARIA SERV.PUBL. | 8,728.50 | 4,364.25 | 4,364.25 | | 4,364.25 |
| VALVULERO | 7,727.80 | 3,863.90 | 3,863.90 | | 3,863.90 |
| FONTANERO | 7,727.80 | 3,863.90 | 3,863.90 | | 3,863.90 |
| FONTANERO | 8,000.00 | 4,000.00 | 4,000.00 | | 4,000.00 |
| JEFE DE LA UMA | 15,000.00 | 7,500.00 | 7,500.00 | | 7,500.00 |
| MOTORISTA | 8,843.56 | 4,421.78 | 4,421.78 | | 4,421.78 |
| ASISTENTE UMA | 8,843.56 | 4,421.78 | 4,421.78 | | 4,421.78 |
| SECRETARIA UMA | 8,728.50 | 4,364.25 | 4,364.25 | | 4,364.25 |
| INGENIERO MUNICIPAL | 31,350.00 | 15,675.00 | 15,675.00 | 1,503.40 | 14,171.60 |
| DEPTO.DE PLANIF..URBANSTICO | 15,000.00 | 7,500.00 | 7,500.00 | | 7,500.00 |
| PROMOTOA DE TURISMO | 9,350.00 | 4,675.00 | 4,675.00 | | 4,675.00 |
| PROMOTOR SOCIAL | 12,219.90 | 6,109.95 | 6,109.95 | | 6,109.95 |
| PROMOTOR SOCIAL | 9,601.30 | 4,800.65 | 4,800.65 | | 4,800.65 |
| VIGILANTE MERCADO | 7,078.94 | 3,539.47 | 3,539.47 | | 3,539.47 |
| ASEADORA ESC.JOHN-F-K- | 6,155.48 | 3,077.74 | 3,077.74 | | 3,077.74 |
| | 884,869.70 | 444,291.12 | 444,291.12 | 20,181.62 | 424,109.50 |

Maria Rosario Guzmán Guerrero
 Contadora Municipal



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES
REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA
TIPO DE PLANILLA: DE CONTRATO
CODIGO SW PL 01 AL 30 DE OCTUBRE 2016
DEL 01 AL 30 DE OCTUBRE 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 | 9,503.00 | 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 | 9,503.00 | 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 |
| Asitente 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 |
| 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 ciple | 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 |
| | 809,090.14 | 404,545.07 | 404,545.07 | 1,666.41 | 402,878.66 |



 Maria Rosario Guzman Guerrero
 Contadora Municipal.