



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 NOVIEMBRE 2016
 DEL 01 al 30 de NOVIEMBRE 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	686.02	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

MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES
 MARIA ROSARIO GUZMAN GUERRA
 Contadora Municipal
 DEPARTAMENTO DE CONTABILIDAD
 Santa Cruz de Yojoa, Cortes



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 NOVIEMBRE 2016
DEL 01 AL 30 DE NOVIEMBRE 2016

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	4,751.80	4,751.80	-	4,751.80
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	4,751.80	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
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
Transcrpcion 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 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
	809,090.14	404,545.07	404,545.07	1,666.41	402,878.66




Maria Rosario Guzman Guerrero
 Contadora Municipal