



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 Octubre 2018  
 DEL 01 al 30 de Octubre 2018



| No. | CARGO                                | SUELDO MENSUAL     | SUELDO QUINCENAL  | TOTAL DEVENGADO   | TOTAL DEDUCCION  | TOTAL PAGADO      |
|-----|--------------------------------------|--------------------|-------------------|-------------------|------------------|-------------------|
| 1   | REGIDOR NO. 01                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 2   | REGIDOR NO. 03                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 3   | REGIDOR NO. 04                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 4   | REGIDOR NO. 05                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 5   | REGIDOR NO. 06                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 6   | REGIDOR NO. 07                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 7   | REGIDOR NO. 08                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 8   | REGIDOR NO. 09                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 9   | REGIDOR NO. 10                       | 40,000.00          | 20,000.00         | 20,000.00         |                  | 20,000.00         |
| 10  | ALCALDE MUNICIPAL                    | 70,000.00          | 35,000.00         | 35,000.00         |                  | 20,000.00         |
| 11  | VICE ALCALDE MUNICIPAL               | 42,000.00          | 21,000.00         | 21,000.00         | 5,768.18         | 29,231.82         |
| 12  | COMISION DE TIERRAS                  | 41,950.00          | 20,975.00         | 20,975.00         | 2,428.58         | 18,571.42         |
| 13  | SECRETARIA ALCALDIA                  | 11,974.20          | 5,987.10          | 5,987.10          | 2,423.56         | 18,551.44         |
| 14  | MOTORISTA                            | 8,626.00           | 4,313.00          | 4,313.00          |                  | 5,987.10          |
| 15  | MOTORISTA                            | 8,626.00           | 4,313.00          | 4,313.00          |                  | 4,313.00          |
| 16  | AUDITOR MPAL                         | 22,000.00          | 11,000.00         | 11,000.00         |                  | 4,313.00          |
| 17  | JEFE PERSONAL                        | 13,000.00          | 6,500.00          | 6,500.00          | 446.52           | 10,553.48         |
| 18  | SECRETARIO MUNICIPAL                 | 37,000.00          | 18,500.00         | 18,500.00         |                  | 6,500.00          |
| 19  | ASISTENTE SECRETARIA                 | 11,974.20          | 5,987.10          | 5,987.10          | 1,928.55         | 16,571.45         |
| 20  | JUEZ DEPTO. DE JUSTICIA              | 27,000.00          | 13,500.00         | 13,500.00         |                  | 5,987.10          |
| 21  | SECRETARIA DEPT. JUSTICIA            | 8,626.00           | 4,313.00          | 4,313.00          | 918.55           | 12,581.45         |
| 22  | POLICIA MPAL                         | 8,626.30           | 4,313.15          | 4,313.15          |                  | 4,313.00          |
| 23  | RELEVO DE VIGILANTES                 | 8,626.30           | 4,313.15          | 4,313.15          |                  | 4,313.15          |
| 24  | VIG. CENTRO CIVICO MPAL              | 8,626.30           | 4,313.15          | 4,313.15          |                  | 4,313.15          |
| 25  | TESORERO MUNICIPAL                   | 27,000.00          | 13,500.00         | 13,500.00         |                  | 4,313.15          |
| 26  | CONSERJE MPAL                        | 8,626.30           | 4,313.15          | 4,313.15          | 918.55           | 12,581.45         |
| 27  | ASEADORA MUNICIPAL                   | 8,626.00           | 4,313.00          | 4,313.00          |                  | 4,313.15          |
| 28  | SECRETARIA TESORERIA                 | 8,626.00           | 4,313.00          | 4,313.00          |                  | 4,313.00          |
| 29  | JEFE ADMON. TRIBUTARIA               | 24,776.00          | 12,388.00         | 12,388.00         | 706.18           | 11,681.82         |
| 30  | ENCARGADA FACT Y COBRO               | 17,000.00          | 8,500.00          | 8,500.00          | 71.52            | 8,428.48          |
| 31  | ASISTENTE FACT Y COBRO               | 10,228.50          | 5,114.25          | 5,114.25          |                  | 5,114.25          |
| 32  | APREMIO Y FISCALIZACION              | 10,228.50          | 5,114.25          | 5,114.25          |                  | 5,114.25          |
| 33  | ENCARGADA COBRANZAS                  | 16,500.00          | 8,250.00          | 8,250.00          |                  | 5,114.25          |
| 34  | JEFE DE CATASTRO                     | 22,200.00          | 11,100.00         | 11,100.00         | 34.02            | 8,215.98          |
| 35  | SECRETARIO DE CATASTRO               | 10,993.70          | 5,496.85          | 5,496.85          | 461.52           | 10,638.48         |
| 36  | JEFE DPTO. PLANIFICACION URBANISTICA | 10,000.00          | 5,000.00          | 5,000.00          |                  | 5,496.85          |
| 37  | ENCARGADA PRESUPUESTO                | 18,000.00          | 9,000.00          | 9,000.00          |                  | 5,000.00          |
| 38  | CONTADOR MUNICIPAL                   | 27,000.00          | 13,500.00         | 13,500.00         | 146.52           | 8,853.48          |
| 39  | JEFE UNIDAD TECNICA MPAL             | 32,850.00          | 16,425.00         | 16,425.00         | 918.55           | 12,581.45         |
| 40  | GERENTE GENERAL OMASSCY              | 30,000.00          | 15,000.00         | 15,000.00         | 1,513.58         | 14,911.42         |
| 41  | VALVULERO                            | 8,626.30           | 4,313.15          | 4,313.15          | 1,228.57         | 13,771.43         |
| 42  | PROMOTORA DE TURISMO                 | 11,000.00          | 5,500.00          | 5,500.00          |                  | 4,313.15          |
| 43  | ASISTENTE UMA                        | 10,500.00          | 5,250.00          | 5,250.00          |                  | 4,313.15          |
| 44  | JEFE DESARROLLO COMUNITARIO          | 13,719.50          | 6,859.75          | 6,859.75          |                  | 5,250.00          |
| 45  | ACCESO INFORM. PUBLICA               | 13,000.00          | 6,500.00          | 6,500.00          |                  | 6,859.75          |
| 46  | PROMOTOR SOCIAL                      | 11,101.30          | 5,550.65          | 5,550.65          |                  | 6,500.00          |
| 47  | VIGILANTE MERCADO                    | 8,626.30           | 4,313.15          | 4,313.15          |                  | 5,550.65          |
| 48  | ENCARGADO CEMENTERIO                 | 8,626.30           | 4,313.15          | 4,313.15          |                  | 4,313.15          |
| 49  | ASEADORA ESC. JOHN-F-K.              | 7,655.48           | 3,827.74          | 3,827.74          |                  | 4,313.15          |
|     | <b>TOTAL</b>                         | <b>1064,165.48</b> | <b>532,082.74</b> | <b>532,082.74</b> | <b>19,912.95</b> | <b>512,169.79</b> |

Mariana Rosales Guzman/Guerrero  
 Contador Municipal



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES  
REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA  
TIPO DE PLANILLA: EMPLEADOS POR CONTRATO  
CODIGO SW PL 01 a 30 de Octubre 2018  
DEL 01 al 30 de Octubre 2018



| No. | CARGO   | DEVENGADO | PAGO QUINCENAL | TOTAL DEVENGADO | TOTAL DEDUCCIONES | TOTAL A PAGAR |
|-----|---|-----------|----------------|-----------------|-------------------|---------------|
| 1   | Valuador de Catastro                                | 9,503.60  | 4,751.80       | 4,751.80        |                   | 4,751.80      |
| 2   | Valuador de Catastro                                | 9,503.60  | 4,751.80       | 4,751.80        |                   | 4,751.80      |
| 3   | Delineador catastral                                | 9,000.00  | 4,500.00       | 4,500.00        |                   | 4,500.00      |
| 4   | Delineador catastral                                | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 5   | Jefe Inspeccion de Campo                            | 15,000.00 | 7,500.00       | 7,500.00        |                   | 7,500.00      |
| 6   | Encuestadora  | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 7   | Encuestadora  | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 8   | Encuestadora  | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 9   | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 10  | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 11  | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 12  | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 13  | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 14  | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 15  | Encuestador plan de desarrollo municipal            | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 16  | Delineador catastral                                | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 17  | Delineador catastral Peña Blanca                    | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 18  | Delineadora Catastro                                | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 19  | Enlace Catastro Peña Blanca                         | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 20  | Encar.censo negocios y permisos construccion        | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 21  | Inspectora de Campo                                 | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 22  | Delineador Catastral                                | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 23  | Motorista Mpal                                      | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 24  | Inspectora de Campo planificacion urbanistica       | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 25  | Ingeniera Supervisora Depto.Urbanistica             | 22,000.00 | 11,000.00      | 11,000.00       |                   | 11,000.00     |
| 26  | Ventanilla permiso de construccion                  | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 27  | Serv. Agua Entrega Recibos                          | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 28  | Vigilante de la Represa la Clarita Ubicada en Balin | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 29  | Fontanero Omassy                                    | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 30  | Fontanero Omassy                                    | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 31  | Atencion al cliente Omassy                          | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 32  | Vigilante tanque agua Lenchito                      | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 33  | ayudante fontanero                                  | 7,020.00  | 3,510.00       | 3,510.00        |                   | 3,510.00      |
| 34  | Entrega de Recibos                                  | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 35  | Posteo de tarjetas Omassy                           | 9,500.00  | 4,750.00       | 4,750.00        |                   | 4,750.00      |
| 36  | Superv. Fugas de Agua                               | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 37  | Aseadora Palacio Mpal                               | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 38  | Aseadora Palacio Mpal                               | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 39  | Aseadora Palacio Mpal                               | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 40  | Aseadora Palacio Mpal                               | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 41  | Encargado de Compras                                | 15,000.00 | 7,500.00       | 7,500.00        |                   | 7,500.00      |
| 42  | Asistente de Compras                                | 8,626.00  | 4,313.00       | 4,313.00        |                   | 4,313.00      |
| 43  | Departamento de Sistemas                            | 10,500.00 | 5,250.00       | 5,250.00        |                   | 5,250.00      |

|    |   |           |           |           |        |           |
|----|---|-----------|-----------|-----------|--------|-----------|
| 44 | Jefe de Bodega                                      | 10,000.00 | 5,000.00  | 5,000.00  |        | 5,000.00  |
| 45 | Asistente de Bodega                                 | 4,000.00  | 2,000.00  | 2,000.00  |        | 2,000.00  |
| 46 | ayudante de bodega                                  | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 47 | Vigilante Alcaldia Municipal                        | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 48 | Aseadora Municipal                                  | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 49 | Vigilante Mercado Mpal.                             | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 50 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 51 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 52 | Policia Municipal                                   | 8,626.30  | 4,313.15  | 4,313.15  |        | 4,313.15  |
| 53 | Policia Municipal                                   | 8,626.30  | 4,313.15  | 4,313.15  |        | 4,313.15  |
| 54 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 55 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 56 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 57 | Asisite dpto Mpal. Justicia                         | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 58 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 59 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 60 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 61 | Policia Municipal                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 62 | Mantenim. crematorio                                | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 63 | Jefe Inspeccion de Ambiental                        | 11,000.00 | 5,500.00  | 5,500.00  |        | 5,500.00  |
| 64 | Secretaria de la Uma.                               | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 65 | Enlace Unidad Mpal. Peña Blanca                     | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 66 | Vigilante crematorio mpal                           | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 67 | Mantenim. crematorio                                | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 68 | Asistente de Auditoria                              | 11,974.20 | 5,987.10  | 5,987.10  |        | 5,987.10  |
| 69 | Asistente Turismo                                   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 70 | Atencion y Informacion al contribuyente             | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 71 | Atencion al contribuyente                           | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 72 | Transcriptor de datos Cobranzas                     | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 73 | Levantamiento censo de Negocios sector los campos   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 74 | Encar. Levan. Censo de negocios sector los Campos   | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 75 | Caja Receptora de Peña Blanca                       | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 76 | Atencion al Contribuyente                           | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 77 | Atencion al Contribuyente                           | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 78 | Atencion al contribuyente Administracion Tributaria | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 79 | Auxiliar Oficina PEña Blanca                        | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 80 | Inspector Campo Depto. Cobranzas                    | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 81 | Entrega de Recibos Cobranzas                        | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 82 | Enlace Tecnico Proyecto Care Internacional          | 9,500.00  | 4,750.00  | 4,750.00  |        | 4,750.00  |
| 83 | Tecnico Ejecucion proyectos                         | 11,500.00 | 5,750.00  | 5,750.00  |        | 5,750.00  |
| 84 | Asistente Desarrollo Comunitario                    | 13,000.00 | 6,500.00  | 6,500.00  |        | 6,500.00  |
| 85 | Aseadora Casa de la cultura                         | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 86 | Operador de Volqueta                                | 11,683.00 | 5,841.50  | 5,841.50  |        | 5,841.50  |
| 87 | Asistente de la U.T.M.                              | 13,000.00 | 6,500.00  | 6,500.00  |        | 6,500.00  |
| 88 | Supervisor de Proyectos Ejecutados                  | 12,000.00 | 6,000.00  | 6,000.00  |        | 6,000.00  |
| 89 | Inspeccion de extraccion de material                | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 90 | Vigilante de Adoquinera                             | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 91 | Operador de Motoniveladora                          | 21,500.00 | 10,750.00 | 10,750.00 | 409.02 | 10,340.98 |
| 92 | Tecnico Electricista                                | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 93 | Supervisor proyectos                                | 22,000.00 | 11,000.00 | 11,000.00 | 446.52 | 10,553.48 |
| 94 | Operador de Retroexcavadora                         | 10,300.00 | 5,150.00  | 5,150.00  |        | 5,150.00  |
| 95 | Vigilante Centro de Salud la Boisita                | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |
| 96 | Enfermera Cipie                                     | 8,626.00  | 4,313.00  | 4,313.00  |        | 4,313.00  |

|       |  |             |            |            |        |            |
|-------|--|-------------|------------|------------|--------|------------|
| 97    | Terapeuta Cijie                                  | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 98    | Encargado de Relaciones Publicas                 | 12,000.00   | 6,000.00   | 6,000.00   |        | 6,000.00   |
| 99    | Vigilante Esc. Tecnica Virginia Zelaya           | 7,000.00    | 3,500.00   | 3,500.00   |        | 3,500.00   |
| 100   | Vigilante escuela Arnulfo Cantarero Lopez        | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 101   | Vigilante Estadio Mpal                           | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 102   | Vigilante C.P.I.                                 | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 103   | Aseadora Biblioteca publica                      | 8,626.30    | 4,313.15   | 4,313.15   |        | 4,313.15   |
| 104   | Vigilante Oficinas de Peña Blanca                | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 105   | Vig. Escuela 25 de Mayo Peña Blanca              | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 106   | Supervisor de Maestros                           | 9,722.50    | 4,861.25   | 4,861.25   |        | 4,861.25   |
| 107   | Encargada oficina de la Mujer                    | 13,000.00   | 6,500.00   | 6,500.00   |        | 6,500.00   |
| 108   | Asistente Oficina de la Mujer                    | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 109   | Enlace Oficina de la Mujer Peña Blanca           | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 110   | Asistente Enlace Oficina de la Mujer Peña Blanca | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 111   | Aseadora Oficna de la Mujer Peña Blanca          | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 112   | Aseadora de la Oficina de la Mujer Peña Blanca   | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 113   | Vigilante Local Cuerpo de Bomberos               | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 114   | Recepcionista                                    | 8,626.00    | 4,313.00   | 4,313.00   |        | 4,313.00   |
| 115   | Transcriptor de actas Secretaria Mpal            | 10,500.00   | 5,250.00   | 5,250.00   |        | 5,250.00   |
| TOTAL |  | 1079,795.80 | 539,897.90 | 539,897.90 | 855.54 | 539,042.36 |



  
 Juan Guerrero  
 Secretario Municipal



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES  
REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA  
TIPO DE PLANILLA: EMPLEADOS CLINICA JUAN PABLO SEGUNDC  
CODIGOSW PL 01 AL 30 DE OCTUBRE 2018  
DEL 01 AL 30 DE OCTUBRE 2018



| No. | CARGO                     | SUELDO MENSUAL | SUELDO QUINCENAL | TOTAL DEVENGADO | TOTAL DEDUCCIONES | TOTAL A PAGAR |
|-----|---------------------------|----------------|------------------|-----------------|-------------------|---------------|
| 1   | MEDICO CMUPII             | 20,000.00      | 10,000.00        | 10,000.00       | 296.52            | 9,703.48      |
| 2   | ENFERMERA                 | 9,501.12       | 4,750.56         | 4,750.55        |                   | 4,750.55      |
| 3   | ENFERMERA                 | 9,501.12       | 4,750.56         | 4,750.55        |                   | 4,750.55      |
| 4   | ENFERMERA CMUPII          | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 5   | ENFERMERA CMUPII          | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 6   | ASEADORA                  | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 7   | ASEADORA                  | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 8   | LABORATORIO U.S. S.C.Y.   | 9,090.00       | 4,545.00         | 4,545.00        |                   | 4,545.00      |
| 9   | ASISTENTE U.S.SAN ISIDRO  | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 10  | FARMACIA CMUPII           | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 11  | FARMACIA U.S. S.C.Y.      | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
| 12  | VIGILANTE U.S. LA BOLSITA | 8,626.00       | 4,313.00         | 4,313.00        |                   | 4,313.00      |
|     | TOTAL                     | 117,100.24     | 58,550.12        | 58,550.10       | 296.52            | 58,253.58     |



*[Handwritten Signature]*  
Diana Rosalva Guzmán Guerrero  
Contadora Municipal



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES  
 REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA  
 TIPO DE PLANILLA: EMPLEADOS CUERPO DE BOMBEROS  
 CODIGOSW PL 01 AL 30 DE OCTUBRE 2018  
 DEL 01 AL30 DE OCTUBRE 2018



| No. | CARGO                     | SUELDO MENSUAL    | SUELDO QUINCENAL | TOTAL DEVENGADO  | TOTAL DEDUCCIONES | TOTAL            |
|-----|---------------------------|-------------------|------------------|------------------|-------------------|------------------|
|     |                           |                   |                  |                  |                   | A PAGAR          |
| 1   | CABO DE BOMBERO           | 11,000.00         | 5,500.00         | 5,500.00         | 301.53            | 5,198.47         |
| 2   | MOTORISTA                 | 11,000.00         | 5,500.00         | 5,500.00         | 301.53            | 5,198.47         |
| 3   | MOTORISTA                 | 12,000.00         | 6,000.00         | 6,000.00         | 301.53            | 5,698.47         |
| 4   | BOMBERO                   | 10,316.22         | 5,158.11         | 5,158.11         | 301.53            | 4,856.58         |
| 5   | BOMBERO                   | 11,000.00         | 5,500.00         | 5,500.00         | 301.53            | 5,198.47         |
| 6   | MOTORISTA                 | 11,000.00         | 5,500.00         | 5,500.00         | 301.53            | 5,198.47         |
| 7   | BOMBERO                   | 10,316.22         | 5,158.11         | 5,158.11         | 301.53            | 4,856.58         |
| 8   | MOTORISTA                 | 11,000.00         | 5,500.00         | 5,500.00         | 301.53            | 5,198.47         |
| 9   | BOMBERO                   | 10,316.22         | 5,158.11         | 5,158.11         | 301.53            | 4,856.58         |
| 10  | SECRETARIA DE COMANDANCIA | 10,316.22         | 5,158.11         | 5,158.11         | 301.53            | 4,856.58         |
|     | <b>TOTAL</b>              | <b>108,264.88</b> | <b>54,132.44</b> | <b>54,132.44</b> | <b>3,015.30</b>   | <b>51,117.14</b> |


  
 DEPARTAMENTO DE CONTABILIDAD  
 Rosario Guzman Guerrero  
 Comptroller Municipal



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
OFICINA MUNICIPAL DE AGUA Y SANEAMIENTO DE SANTA CRUZ DE YOJOA  
PLANILLA DE PERSONAL CORRESPONDIENTE AL MES DE AGOSTO 2018



| CARGO                           | No. IDENT.      | TOTAL A PAGAR |
|---------------------------------|-----------------|---------------|
| Fontanero                       | 0103-1981-00333 | 8,280.00      |
| Mant de linea Piedras amarillas | 0510-1988-00159 | 7,020.00      |
| Mant de linea Piedras amarillas | 0510-1958-00072 | 7,020.00      |
| Mant de linea Piedras amarillas | 0510-1980-00002 | 7,020.00      |
| Valvulero                       | 0510-1958-00088 | 7,020.00      |
| Vig. Tanque Loma Perez          | 1804-1953-01221 | 7,020.00      |
| Ayudante de Fontaneria          | 1601-1984-01185 | 7,020.00      |
| Encargado de Tanque Lenchito    | 0510-1962-00534 | 7,020.00      |
| Encargado Pilas de Oxidacion    | 1806-1981-01588 | 7,020.00      |
| Encargado Pilas de Oxidacion    | 1608-1956-00006 | 7,020.00      |
| Yardero Pilas de Oxidacion      | 0314-1940-00047 | 7,020.00      |
| Limpieza de cunetas             | 1003-1947-00230 | 7,020.00      |
| Vigilante de la Quebradona      | 0510-1985-00829 | 7,020.00      |
| Valvulero                       | 0510-1992-00850 | 7,020.00      |
| Vig. Tanque F.H.I.S(NOCHE       | 0318-1982-01821 | 7,020.00      |
| Encargado Piedra Amarillas      | 1502-1958-00128 | 7,020.00      |
| VIG,tanque FHIS                 | 1601-1968-00060 | 7,020.00      |
| Vig. Tanque de La Quebradona    | 1616-1984-00467 | 7,020.00      |
| Vig. proyecto la Quebradona     | 0510-1985-00110 | 7,020.00      |
| Encargado del Tanque Cuadrado   | 0510-1974-00261 | 7,020.00      |
| Vig. Tanque F.H.I.S(NOCHE       | 1626-1973-00297 | 7,020.00      |
| Vig. Tanque la Quebradona       | 0510-1972-00035 | 6,999.90      |

**TOTAL**

**155,679.90**

  
INGENIERO ARLES SUAZO  
GERENTE GENERAL OMASSCY





**Municipalidad de Santa Cruz de Yojoa, Cortes**  
**Planilla correspondiente a la Primera quincena 01 - 15 Mes de Octubre del año 2018**



| No. | Cargo                   | Cta. De Ahorro  | Fecha de Ingreso | Devengando          | Deducción 3%   |  | Deducción Coop.Usula | Pagado              | Firma |
|-----|-------------------------|-----------------|------------------|---------------------|----------------|--|----------------------|---------------------|-------|
| 1   | Ayudante de patrol      | 21-228-019058-8 | 10/10/2014       | L. 4,250.00         | 127.50         |  |                      | L. 4,122.50         |       |
| 2   | Ayudante de albañil     | 21-228-019060-0 | 02/11/2015       | L. 3,750.00         | 112.50         |  | 1777.00              | L. 1,860.50         |       |
| 3   | Ayudante de albañil     | 21-228-019059-6 | 05/11/2015       | L. 3,750.00         | 112.50         |  | 604.00               | L. 3,033.50         |       |
| 4   | Ayudante de albañil     | 21-228-019640-3 | 15/01/2017       | L. 3,750.00         | 112.50         |  | 1058.00              | L. 2,579.50         |       |
| 5   | Servicios varios        | 21-228-020058-3 | 01/09/2015       | L. 4,750.00         | 142.50         |  |                      | L. 4,607.50         |       |
| 6   | Supervisor servicios v. | 21-228-021228-0 | 01/02/2018       | L. 6,000.00         | 180.00         |  |                      | L. 5,820.00         |       |
| 7   | Albañil                 | 21-228-021233-6 | 19/02/2018       | L. 5,000.00         | 150.00         |  |                      | L. 4,850.00         |       |
| 8   | Perfilador de Proyectos | 21-214-092066-4 | 15/01/2017       | L. 7,500.00         | 225.00         |  |                      | L. 7,275.00         |       |
| 9   | Albañil                 | 21-228-020700-6 | 12/03/2018       | L. 5,000.00         | L. 150.00      |  |                      | L. 4,850.00         |       |
| 10  | Albañil                 | 21-228-021682-0 | 12/06/2018       | L. 5,000.00         | L. 150.00      |  |                      | L. 4,850.00         |       |
| 11  | Ayudante albañil        | 21-228-021686-2 | 12/06/2018       | L. 3,750.00         | L. 112.50      |  |                      | L. 3,637.50         |       |
| 12  | Ayudante Albañil        | 21-228-021337-5 | 16/08/2018       | L. 3,750.00         | L. 112.50      |  |                      | L. 3,637.50         |       |
| 13  | Ayudante Topografia     | 21-228-021314-6 | 16/09/2018       | L. 4,250.00         | L. 127.50      |  |                      | L. 4,122.50         |       |
| 14  | Ayudante Topografia     | 21-228-021311-1 | 16/09/2018       | L. 4,250.00         | L. 127.50      |  |                      | L. 4,122.50         |       |
|     |                         |                 |                  | <b>L. 84,750.00</b> | <b>1942.50</b> |  | <b>3439.00</b>       | <b>L. 59,368.50</b> |       |

  
Ing. Nelson Pineda

Jefe Unidad Tecnica Municipal UTM







**Municipalidad de Santa Cruz de Yojoa, Cortes**  
**Planilla correspondiente a la Segunda quincena 15 - 31 Mes de Octubre del año 2018**



| No. | Cargo                   | Cta. De Ahorro  | Fecha de Ingreso | Devengando          | Deducción 3%   | Deducción de Uniforme | Deducción Coop.Usula | Pagado              | Firma |
|-----|-------------------------|-----------------|------------------|---------------------|----------------|-----------------------|----------------------|---------------------|-------|
| 1   | Ayudante de patrol      | 21-228-019058-8 | 10/10/2014       | L. 4,250.00         | L. 127.50      | L. 138.00             |                      | L. 3,984.50         |       |
| 2   | Ayudante de albañil     | 21-228-019060-0 | 02/11/2015       | L. 3,750.00         | L. 112.50      | L. 138.00             | 1777.00              | L. 1,722.50         |       |
| 3   | Ayudante de albañil     | 21-228-019059-6 | 05/11/2015       | L. 3,750.00         | L. 112.50      | L. 138.00             | 604.00               | L. 2,895.50         |       |
| 4   | Ayudante de albañil     | 21-228-019640-3 | 15/01/2017       | L. 3,750.00         | L. 112.50      | L. 138.00             | 1058.00              | L. 2,441.50         |       |
| 5   | Servicios varios        | 21-228-020058-3 | 01/09/2015       | L. 4,750.00         | L. 142.50      | L. 138.00             |                      | L. 4,469.50         |       |
| 6   | Supervisor servicios v. | 21-228-021228-0 | 01/02/2018       | L. 6,000.00         | L. 180.00      | L. 138.00             |                      | L. 5,682.00         |       |
| 7   | Albañil                 | 21-228-021233-6 | 19/02/2018       | L. 5,000.00         | L. 150.00      | L. 138.00             |                      | L. 4,712.00         |       |
| 8   | Perfilador de Proyectos | 21-214-092066-4 | 15/01/2017       | L. 7,500.00         | L. 225.00      | L. 0.00               |                      | L. 7,275.00         |       |
| 9   | Albañil                 | 21-228-020700-6 | 12/03/2018       | L. 5,000.00         | L. 150.00      | L. 138.00             |                      | L. 4,712.00         |       |
| 10  | Albañil                 | 21-228-021682-0 | 12/06/2018       | L. 5,000.00         | L. 150.00      | L. 138.00             |                      | L. 4,712.00         |       |
| 11  | Ayudante albañil        | 21-228-021686-2 | 12/06/2018       | L. 3,750.00         | L. 112.50      | L. 138.00             |                      | L. 3,499.50         |       |
| 12  | Ayudante Albañil        | 21-228-021337-5 | 16/08/2018       | L. 3,750.00         | L. 112.50      | L. 138.00             |                      | L. 3,499.50         |       |
| 13  | Ayudante Topografia     | 21-228-021314-6 | 16/09/2018       | L. 4,250.00         | L. 127.50      | L. 138.00             |                      | L. 3,984.50         |       |
| 14  | Ayudante Topografia     | 21-228-021311-1 | 16/09/2018       | L. 4,250.00         | L. 127.50      | L. 138.00             |                      | L. 3,984.50         |       |
|     |                         |                 |                  | <b>L. 64,750.00</b> | <b>1942.50</b> | <b>1794.00</b>        | <b>3439.00</b>       | <b>L. 57,574.50</b> |       |

  
**Ing. Nelson Pineda**  
**Jefe Unidad Tecnica Municipal UTM**






Municipalidad de Santa Cruz de Yojoa, Cortes  
Planilla correspondiente del 16 - 27 Mes de Octubre del año 2018  
Personal trabajando en el Proyecto de Construcción de Cerco de Cancha de Futbol  
Col. 25 de Mayo, Aldea Peña Blanca Santa Cruz de Yojoa, Cortes.



| No. | Cargo             | Cantidad de Días | Devengado por Día | Pagado              | Firma |
|-----|-------------------|------------------|-------------------|---------------------|-------|
| 1   | Jefe de Cuadrilla | 12               | 900               | L. 10,800.00        |       |
| 2   | Albañil           | 12               | 600               | L. 7,200.00         |       |
| 3   | Ayudante          | 12               | 500               | L. 6,000.00         |       |
| 4   | Albañil           | 12               | 600               | L. 7,200.00         |       |
| 5   | Ayudante          | 12               | 500               | L. 6,000.00         |       |
| 6   | Albañil           | 4                | 600               | L. 2,400.00         |       |
| 7   | Ayudante          | 12               | 500               | L. 6,000.00         |       |
| 8   | Ayudante          | 12               | 500               | L. 6,000.00         |       |
| 9   | Ayudante          | 7                | 500               | L. 3,500.00         |       |
| 10  | Ayudante          | 4                | 500               | L. 2,000.00         |       |
| 11  | Ayudante          | 3                | 500               | L. 1,500.00         |       |
|     |                   |                  |                   | <b>L. 58,600.00</b> |       |

  
Ing. Nelson Pineda  
Jefe Unidad Técnica Municipal UTM





# Municipalidad De Santa Cruz De Yojoa

DEPARTAMENTO DE UNIDAD MUNICIPAL AMBIENTAL

PLANILLAQUINCENAL DE PAGO (LIMPIEZA DE CALLES)

QUINCENA: DEL 01 DE OCTUBRE AL 15 DE OCTUBRE DEL 2018



| CANT. DIA    | VALOR POR DIA | TOTAL QUINCENA      | DEDUCCION LEO      | DEDUCCION YANETH | DEDUCCION BANRURAL | DEDUCCION PARTIDO  | DEDUC. cooperativa USULA | TOTAL A PAGAR       | N° DE CUENTA    | CARGO                            | N° IDENTIDAD    | FIRMA |
|--------------|---------------|---------------------|--------------------|------------------|--------------------|--------------------|--------------------------|---------------------|-----------------|----------------------------------|-----------------|-------|
| 15           | 234.00        | 3510.00             | 771.00             | 0.00             | 1053.12            | 105.30             | 0.00                     | L. 1,580.58         | 21-228-018828-1 | Limp. De calles                  | 0510-1958-00493 |       |
| 14           | 234.00        | 3276.00             | 355.00             | 0.00             | 0.00               | 105.30             | 0.00                     | L. 2,815.70         | 21-228-018859-1 | Limp. De calles                  | 0510-1980-01305 |       |
| 15           | 234.00        | 3510.00             | 0.00               | 875.00           | 0.00               | 105.30             | 0.00                     | L. 2,529.70         | 21-228-018827-3 | Limp. De calles                  | 0510-1987-01306 |       |
| 15           | 234.00        | 3510.00             | 380.00             | 0.00             | 0.00               | 105.30             | 0.00                     | L. 3,024.70         | 21-228-018831-1 | Limp. De calles                  | 1601-1972-00004 |       |
| 14           | 234.00        | 3276.00             | 0.00               | 0.00             | 882.83             | 105.30             | 1153.00                  | L. 1,134.87         | 21-228-018819-2 | Limp. De calles                  | 0703-1971-02516 |       |
| 15           | 234.00        | 3510.00             | 0.00               | 0.00             | 0.00               | 105.30             | 0.00                     | L. 3,404.70         | 21-228-018838-9 | Limp.De Calles                   | 1315-1980-00254 |       |
| 15           | 234.00        | 3510.00             | 0.00               | 0.00             | 0.00               | 105.30             | 0.00                     | L. 3,404.70         | 21-228-019064-2 | Limp.De Calles                   | 1808-1991-00746 |       |
| 15           | 234.00        | L. 3,510.00         | 0.00               | 0.00             | 2169.16            | 105.30             | 200.00                   | L. 1,035.54         | 21-228-018880-0 | Vig. Rastro Municipal(di a)      | 0510-1966-00135 |       |
| 15           | 234.00        | L. 3,510.00         | 0.00               | 0.00             | 0.00               | 105.30             | 0.00                     | L. 3,404.70         | 21-228-018863-0 | Vig.Rastro Municipal(n oche)     | 0510-1974-00423 |       |
| 15           | 234.00        | L. 3,510.00         | 0.00               | 0.00             | 0.00               | 105.30             | 1093.00                  | L. 2,311.70         | 21-228-018826-5 | Relevo de vigilantes             | 0510-1946-00147 |       |
| 15           | 234.00        | L. 3,510.00         | 565.00             | 0.00             | 0.00               | 105.30             | 0.00                     | L. 2,839.70         | 21-228-014768-2 | Mantenimie nto Estadio Municipal | 0310-1964-00127 |       |
| <b>TOTAL</b> |               | <b>L. 38,142.00</b> | <b>L. 2,071.00</b> | <b>L. 875.00</b> | <b>L. 4,105.11</b> | <b>L. 1,158.30</b> | <b>L. 2,446.00</b>       | <b>L. 27,486.59</b> |                 |                                  |                 |       |

  
**EDMUNDO DANTES HERRERA**  
UNIDAD MUNICIPAL AMBIENTAL



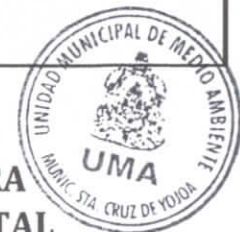


*Municipalidad De Santa Cruz De Yojoa*  
DEPARTAMENTO DE UNIDAD MUNICIPAL AMBIENTAL  
PLANILLAQUINCENAL DE PAGO (LIMPIEZA DE CALLES)  
QUINCENA: DEL 16 DE OCTUBRE AL 30 DE OCTUBRE DEL 2018



| No.          | CANT. DIA | VALOR POR DIA | TOTAL QUINCENA | DEDUCCION LEO | DEDUCCION YANETH | DEDUCCION UNIFORMES | DEDUCCION PARTIDO | DEDUC. coperativa USULA | TOTAL A PAGAR | N° DE CUENTA    | CARGO                            | N° IDENTIDAD    | FIRMA |
|--------------|-----------|---------------|----------------|---------------|------------------|---------------------|-------------------|-------------------------|---------------|-----------------|----------------------------------|-----------------|-------|
| 1            | 15        | 234.00        | 3510.00        | 771.00        | 0.00             | 138.00              | 105.30            | 0.00                    | L. 2,495.70   | 21-228-018828-1 | Limp. De calles                  | 0510-1958-00493 |       |
| 2            | 15        | 234.00        | 3510.00        | 355.00        | 0.00             | 138.00              | 105.30            | 0.00                    | L. 2,911.70   | 21-228-018859-1 | Limp. De calles                  | 0510-1980-01305 |       |
| 3            | 15        | 234.00        | 3510.00        | 0.00          | 875.00           | 172.50              | 105.30            | 250.00                  | L. 2,107.20   | 21-228-018827-3 | Limp. De calles                  | 0510-1987-01306 |       |
| 4            | 15        | 234.00        | 3510.00        | 380.00        | 0.00             | 138.00              | 105.30            | 0.00                    | L. 2,886.70   | 21-228-018831-1 | Limp. De calles                  | 1601-1972-00004 |       |
| 5            | 14 1/2    | 234.00        | 3393.00        | 525.00        | 0.00             | 138.00              | 105.30            | 1153.00                 | L. 1,471.70   | 21-228-018819-2 | Limp. De calles                  | 0703-1971-02516 |       |
| 6            | 15        | 234.00        | 3510.00        | 0.00          | 0.00             | 138.00              | 105.30            | 0.00                    | L. 3,266.70   | 21-228-018838-9 | Limp.De Calles                   | 1315-1980-00254 |       |
| 7            | 15        | 234.00        | 3510.00        | 0.00          | 0.00             | 172.50              | 105.30            | 491.00                  | L. 2,741.20   | 21-228-019064-2 | Limp.De Calles                   | 1808-1991-00746 |       |
| 8            | 15        | 234.00        | L. 3,510.00    | 0.00          | 0.00             | 138.00              | 105.30            | 200.00                  | L. 3,066.70   | 21-228-018880-0 | Vig. Rastro Municipal(di a)      | 0510-1966-00135 |       |
| 9            | 15        | 234.00        | L. 3,510.00    | 0.00          | 0.00             | 138.00              | 105.30            | 0.00                    | L. 3,266.70   | 21-228-018863-0 | Vig.Rastro Municipal(no che)     | 0510-1974-00423 |       |
| 10           | 15        | 234.00        | L. 3,510.00    | 0.00          | 0.00             | 138.00              | 105.30            | 1093.00                 | L. 2,173.70   | 21-228-018826-5 | Relevo de vigilantes             | 0510-1946-00147 |       |
| 11           | 15        | 234.00        | L. 3,510.00    | 565.00        | 0.00             | 138.00              | 105.30            | 0.00                    | L. 2,701.70   | 21-228-014768-2 | Mantenimien to Estadio Municipal | 0310-1964-00127 |       |
| <b>TOTAL</b> |           |               | L. 38,493.00   | L. 2,596.00   | L. 875.00        | L. 1,587.00         | L. 1,158.30       | L. 3,187.00             | L. 29,089.70  |                 |                                  |                 |       |

  
**EDMUNDO DANTES HERRERA**  
UNIDAD MUNICIPAL AMBIENTAL





## Municipalidad De Santa Cruz De Yojoa

UNIDAD MUNICIPAL AMBIENTAL  
PLANILLA DE PAGO QUINCENAL ( EFECTIVO )  
QUINCENA : DEL 01 DE OCTUBRE AL 15 DE OCTUBRE DEL 2018



| No           | Cant. Dias | Valor  | Total Quincena      | Deduccion Partido | Deduccion Banrural | Deduccion de la LEO | Total               | Actividad            | N° identidad    | Firma |
|--------------|------------|--------|---------------------|-------------------|--------------------|---------------------|---------------------|----------------------|-----------------|-------|
| 1            | 14         | 234.00 | L. 3,276.00         | L. 105.30         | L. 1,052.24        | 0.00                | L. 2,118.46         | Limpieza de Calles   | 0505-1982-00540 |       |
| 2            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 0.00            | 745.00              | L. 2,659.70         | Limpieza de Calles   | 0510-1976-00013 |       |
| 3            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 0.00            | 346.00              | L. 3,058.70         | limpieza de Calles   | 0510-1985-00722 |       |
| 4            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 0.00            | 0.00                | L. 3,404.70         | Limpieza de Calles   | 0806-1976-00216 |       |
| 5            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 0.00            | 0.00                | L. 3,404.70         | jardinero del parque | 1804-1969-00067 |       |
| <b>TOTAL</b> |            |        | <b>L. 17,316.00</b> | <b>L. 526.50</b>  | <b>L. 1,052.24</b> | <b>L. 1,091.00</b>  | <b>L. 14,646.26</b> |                      |                 |       |

  
**EDMUNDO DANTES HERRERA**  
UNIDAD MUNICIPAL AMBIENTAL





## Municipalidad De Santa Cruz De Yojoa



UNIDAD MUNICIPAL AMBIENTAL  
PLANILLA DE PAGO QUINCENAL (EFECTIVO)  
QUINCENA : DEL 16 DE OCTUBRE AL 30 DE OCTUBRE DEL 2018

| No           | Cant. Dias | Valor  | Total Quincena      | Deduccion Partido | Deduccion uniformes | Deduccion de la LEO | Total               | Actividad            | N° identidad    | Firma |
|--------------|------------|--------|---------------------|-------------------|---------------------|---------------------|---------------------|----------------------|-----------------|-------|
| 1            | 13 1/2     | 234.00 | L. 3,159.00         | L. 105.30         | L. 138.00           | 0.00                | L. 2,915.70         | Limpieza de Calles   | 0505-1982-00540 |       |
| 2            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 138.00           | 745.00              | L. 2,521.70         | Limpieza de Calles   | 0510-1976-00013 |       |
| 3            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 172.50           | 0.00                | L. 3,232.20         | limpieza de Calles   | 0510-1985-00722 |       |
| 4            | 30         | 66.66  | L. 2,000.00         | L. 0.00           | L. 0.00             | 0.00                | L. 2,000.00         | Guarda Bosque        | 0510-1992-01248 |       |
| 5            | 30         | 150.00 | L. 4,500.00         | L. 0.00           | L. 0.00             | 0.00                | L. 4,500.00         | Guarda Bosque        | 0510-1985-01156 |       |
| 6            | 22         | 234.00 | L. 5,148.00         | L. 0.00           | L. 0.00             | 0.00                | L. 5,148.00         | Limpieza de Calles   | 0510-1998-00502 |       |
| 7            | 30         | 287.53 | L. 8,626.00         | L. 0.00           | L. 0.00             | 4000.00             | L. 4,626.00         | Guarda Bosque        | 0209-1993-01001 |       |
| 8            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 0.00             | 355.00              | L. 3,049.70         | Limpieza de Calles   | 0806-1976-00216 |       |
| 9            | 15         | 234.00 | L. 3,510.00         | L. 105.30         | L. 138.00           | 0.00                | L. 3,266.70         | jardinero del parque | 1804-1969-00067 |       |
| <b>TOTAL</b> |            |        | <b>L. 37,473.00</b> | <b>L. 526.50</b>  | <b>L. 586.50</b>    | <b>L. 5,100.00</b>  | <b>L. 31,260.00</b> |                      |                 |       |

  
EDMUNDO DANTES HERRERA

