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**ORTAL**

**DE**



**TRASPARENCIA MES  
DE OCTUBRE  
2020**



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA, CORTES  
 PLANILLA DE FUNCIONARIOS Y EMPLEADOS  
 CORRESPONDIENTE AL MES DE OCTUBRE DE 2020



| No.                                       | CARGO                               | DEVENGADO                      | PAGO QUINCENAL | PAGADO      | FIRMA | TOTAL        |
|---|-------------------------------------|--------------------------------|----------------|-------------|-------|--------------|
| 1   | ALCALDE MUNICIPAL                   | 70,000.00                      | 35,000.00      | L 70,000.00 |       |              |
| 2   | VICE ALCALDE                        | 42,000.00                      | 21,000.00      | L 42,000.00 |       |              |
| 3   | SECRETARIA ALCALDIA                 | 11,974.20                      | 5,987.10       | L 11,974.20 |       |              |
| 4   | MOTORISTA                           | 11,500.00                      | 5,750.00       | L 11,500.00 |       | L 135,474.20 |
| ALCALDIA MUNICIPAL                        |                                     | REGLON 01 00 000 002 000 11100 |                |             |       |              |
| 5   | AUDITOR MPAL                        | 27,000.00                      | 13,500.00      | L 27,000.00 |       | L 27,000.00  |
| AUDITORIA INTERNA MUNICIPAL               |                                     | REGLON 01 00 000 004 000 11100 |                |             |       |              |
| 6   | JEFE PERSONAL                       | 12,000.00                      | 6,000.00       | L 12,000.00 |       | L 12,000.00  |
| DEPTO. JEFE PERSONAL                      |                                     | REGLON 01 00 000 012 000 11100 |                |             |       |              |
| 7   | SECRETARIO MUNICIPAL                | 37,000.00                      | L 18,500.00    | 37,000.00   |       |              |
| 8   | ASISTENTE SECRETARIA                | 13,000.00                      | L 6,500.00     | 13,000.00   |       | L 50,000.00  |
| DEPARTAMENTO DE SECRETARIA                |                                     | REGLON 01 00 000 003 000 11100 |                |             |       |              |
| 9   | JUEZ DEPTO. DE JUSTICIA             | 27,000.00                      | 13,500.00      | L 27,000.00 |       |              |
| 10  | SECRETARIA DEPT. JUSTICIA           | 10,228.50                      | 5,114.25       | L 10,228.50 |       |              |
| 11  | POLICIA MPAL                        | 10,000.00                      | 5,000.00       | L 10,000.00 |       | L 47,228.50  |
| DEPARTAMENTO MUNICIPAL DE JUSTICIA        |                                     | REGLON 01 00 000 010 000 11100 |                |             |       |              |
| 12  | VIG. CENTRO CIVICO MPAL             | 10,000.00                      | 5,000.00       | L 10,000.00 |       |              |
| 13  | TESORERO MUNICIPAL                  | 27,000.00                      | 13,500.00      | L 27,000.00 |       |              |
| 14  | CONSERJE MPAL                       | 10,000.00                      | 5,000.00       | L 10,000.00 |       |              |
| 15  | ASEADORA MUNICIPAL                  | 10,000.00                      | 5,000.00       | L 10,000.00 |       |              |
| 16  | ASISTENTE DE TESORERIA              | 13,000.00                      | 6,500.00       | L 13,000.00 |       |              |
| 17  | SECRETARIA TESORERIA                | 27,000.00                      | 13,500.00      | L 27,000.00 |       | L 97,000.00  |
| DEPARTAMENTO DE TESORERIA                 |                                     | REGLON 01 00 000 007 000 11100 |                |             |       |              |
| 18  | JEFE ADMON. TRIBUTARIA              | 24,776.00                      | 12,388.00      | L 24,776.00 |       |              |
| 19  | ENCARGADA FACT Y COBRO              | 17,000.00                      | 8,500.00       | L 17,000.00 |       |              |
| 20  | ASISTENTE FACT Y COBRO              | 10,228.50                      | 5,114.25       | L 10,228.50 |       |              |
| 21  | APREMIO Y FISCALIZACION             | 10,228.50                      | 5,114.25       | L 10,228.50 |       | L 62,233.00  |
| DEPARTAMENTO DE ADMINISTRACION TRIBUTARIA |                                     | REGLON 01 00 000 008 000 11100 |                |             |       |              |
| 22  | SECRETARIO DE CATASTRO              | 13,000.00                      | 6,500.00       | L 13,000.00 |       |              |
| 23  | JEFE DFTO PLANIFICACION URBANISTICA | 12,000.00                      | 6,000.00       | L 12,000.00 |       | L 25,000.00  |
| DEPARTAMENTO DE CATASTRO                  |                                     | REGLON 01 00 000 009 000 11100 |                |             |       |              |
| 24  | CONTADOR MUNICIPAL                  | 27,000.00                      | 13,500.00      | L 27,000.00 |       | L 27,000.00  |
| CONTABILIDAD Y PRESUPUESTO                |                                     | REGLON 01 00 000 005 000 11100 |                |             |       |              |
| 25  | JEFE UNIDAD TECNICA MPAL            | 32,850.00                      | 16,425.00      | L 32,850.00 |       | L 32,850.00  |
| UNIDAD TECNICA MUNICIPAL                  |                                     | REGLON 04 00 000 004 000 11100 |                |             |       |              |
| 26  | GERENTE GENERAL OMASCY              | 30,000.00                      | 15,000.00      | L 30,000.00 |       |              |
| 27  | VALVULERO                           | 10,000.00                      | 5,000.00       | L 10,000.00 |       | L 40,000.00  |
| SERVICIO DE AGUA                          |                                     | REGLON 11 05 000 001 000 11100 |                |             |       |              |
| 28  | JEFA DE LA UMA                      | 18,000.00                      | 9,000.00       | L 18,000.00 |       |              |
| 29  | ASISTENTE UMA                       | 18,000.00                      | 9,000.00       | L 18,000.00 |       |              |
| 30  | SECRETARIA UMA                      | 10,228.50                      | 5,114.25       | L 10,228.50 |       | L 46,228.50  |
| UNIDAD MUNICIPAL AMBIENTAL                |                                     | REGLON 04 00 000 002 000 11100 |                |             |       |              |
| 31  | JEFE DESARROLLO COMUNITARIO         | 13,719.50                      | 6,859.75       | L 13,719.50 |       |              |
| 32  | ACCESO INFORM. PUBLICA              | 15,000.00                      | 7,500.00       | L 15,000.00 |       | L 28,719.50  |
| UNIDAD DE DESARROLLO COMUNITARIO          |                                     | REGLON 04 00 000 003 000 11100 |                |             |       |              |
| 33  | Encargada Oficina de la Mujer       | 13,000.00                      | 6,500.00       | L 13,000.00 |       | L 13,000.00  |
| OFICINA DE LA MUJER                       |                                     | REGLON 04 00 000 001 000 11100 |                |             |       |              |
| 34  | ENCARGADO CEMENTERIO                | 10,000.00                      | 5,000.00       | L 10,000.00 |       | L 10,000.00  |
| CEMENTERIO MUNICIPAL                      |                                     | REGLON 11 04 000 001 000 11100 |                |             |       | L 653,733.70 |

*Bessy Coto*  
 BESSY NOHEMI COTO AMAYA  
 JEFE DE RECURSOS HUMANOS





MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
PLANILLA DE PAGO MENSUAL  
DIFERENTES DEPENDENCIAS POR CONTRATO  
CORRESPONDIENTE AL MES DE OCTUBRE DEL 2020



| No. | Cargo   | Devengado | PAGO QUINCENAL | Total a Pagar | Firma |
|-----|---|-----------|----------------|---------------|-------|
| 1   | Valuador de Catastro                          | 9555.00   | 4777.50        | 9555.00       |       |
| 2   | Valuador de Catastro                          | 9555.00   | 4777.50        | 9555.00       |       |
| 3   | Delineador Catastral                          | 9555.00   | 4777.50        | 9555.00       |       |
| 4   | Delineador Catastral                          | 9555.00   | 4777.50        | 9555.00       |       |
| 5   | Jefe de Inspeccion                            | 15000.00  | 7500.00        | 15000.00      |       |
| 6   | Delineador Catastral                          | 9555.00   | 4777.50        | 9555.00       |       |
| 7   | Delineador Catastral Peña Blanca              | 9555.00   | 4777.50        | 9555.00       |       |
| 8   | Delineadora Catastral                         | 9555.00   | 4777.50        | 9555.00       |       |
| 9   | Enlace Catastro Peña Blanca                   | 9555.00   | 4777.50        | 9555.00       |       |
|     | Encarg. Censo Negocios y Permisos de Negocios | 9555.00   | 4777.50        | 9555.00       |       |
| 11  | Inspectora de Campo                           | 9555.00   | 4777.50        | 9555.00       |       |
| 12  | Motorista Municipal                           | 9555.00   | 4777.50        | 9555.00       |       |
| 13  | Inspectora de Campo Urbanistica               | 9555.00   | 4777.50        | 9555.00       |       |
| 14  | Inspectora Supervisora Urbanistica            | 22000.00  | 11000.00       | 22000.00      |       |
| 15  | Digitalizador de Planos                       | 22000.00  | 11000.00       | 22000.00      |       |
| 16  | Ventanilla de Permisos de Construccion        | 9555.00   | 4777.50        | 9555.00       |       |

|                                    |   |  |         |          |                     |
|------------------------------------|---|--|---------|----------|---------------------|
| 17                                 | Delineadora Catastral                   | 10000.00                               | 5000.00 | 10000.00 |                     |
| 18                                 | Delineador Catastro                     | 9555.00                                | 4777.50 | 9555.00  |                     |
| 19                                 | Delineadora Catastral                   | 9555.00                                | 4777.50 | 9555.00  |                     |
| <b>DEPARTAMENTO DE CATASTRO</b>    |   | <b>RENGLON 01 00 000 009 000 12200</b> |         |          | <b>L 212,325.00</b> |
| 20                                 | Aseadora Municipal                      | 9555.00                                | 4777.50 | 9555.00  |                     |
| 21                                 | Aseadora Municipal                      | 9555.00                                | 4777.50 | 9555.00  |                     |
| 22                                 | Aseadora Municipal                      | 9555.00                                | 4777.50 | 9555.00  |                     |
| 23                                 | Aseadora Municipal                      | 9555.00                                | 4777.50 | 9555.00  |                     |
| 24                                 | Jefa de Compras                         | 15000.00                               | 7500.00 | 15000.00 |                     |
| 25                                 | Jefe de Bodega                          | 10000.00                               | 5000.00 | 10000.00 |                     |
| 26                                 | Asistente de Bodega                     | 6000.00                                | 3000.00 | 6000.00  |                     |
| 27                                 | Ayudante de Bodega                      | 9555.00                                | 4777.50 | 9555.00  |                     |
| 28                                 | Vigilante Alcaldia Municipal            | 9555.00                                | 4777.50 | 9555.00  |                     |
| 29                                 | Vigilante Mercado Municipal             | 9555.00                                | 4777.50 | 9555.00  |                     |
| <b>TESORERIA</b>                   |   | <b>RENGLON 01 00 000 007 000 12200</b> |         |          | <b>97885.00</b>     |
| 30                                 | Asistente de Auditoria                  | 15000.00                               | 7500.00 | 15000.00 |                     |
| <b>AUDITORIA INTERNA MUNICIPAL</b> |   | <b>RENGLON 01 00 000 004 000 12200</b> |         |          | <b>15000.00</b>     |
| 31                                 | Atencion e Informacion al Contribuyente | 9555.00                                | 4777.50 | 9555.00  |                     |
| 32                                 | Transcriptor de Datos Cobranza          | 9555.00                                | 4777.50 | 9555.00  |                     |



|   |   |                                       |         |         |                      |
|---|---|---------------------------------------|---------|---------|----------------------|
| 33  | Levantamiento censo de Negocios sector Los Campos | 9555.00                               | 4777.50 | 9555.00 |                      |
| 34  | Encarg. Levan. Censo Sector Los Campos            | 9555.00                               | 4777.50 | 9555.00 |                      |
| 35  | Caja Receptora Peña Blanca                        | 9555.00                               | 4777.50 | 9555.00 |                      |
| 36  | Asistente Admon Tributaria Peña Blanca            | 9555.00                               | 4777.50 | 9555.00 |                      |
| 37  | Atencion Admon Tributaria                         | 9555.00                               | 4777.50 | 9555.00 |                      |
| 38  | Atencion al Contribuyente                         | 9555.00                               | 4777.50 | 9555.00 |                      |
| 39  | Atencion Contribuyente Administracion Tributaria  | 9555.00                               | 4777.50 | 9555.00 |                      |
| 40  | Auxiliar Oficina Peña Blanca                      | 9555.00                               | 4777.50 | 9555.00 |                      |
| 41  | Inspector Campo                                   | 7000.00                               | 3500.00 | 7000.00 |                      |
| 42  | Entrega de Recibos Cobranza                       | 9555.00                               | 4777.50 | 9555.00 |                      |
| <b>DEPARTAMENTO DE COBRANZA Y TRIBUTACION</b> |   | <b>REGLON 01 00 000 008 000 12200</b> |         |         | <b>L112,105.00</b>   |
| 43  | Transcriptora de Actas                            | 9555.00                               | 4777.50 | 9555.00 |                      |
| <b>SECRETARIA MUNICIPAL</b>                   |   | <b>REGLON 01 00 000 003 000 12200</b> |         |         | <b>L9,555.00</b>     |
| <b>TOTALES</b>                                |   |                                       |         |         | <b>L. 446,870.00</b> |



  
**BESSY NOHEMI COTO AMAYA**  
**JEFE DE RECURSOS HUMANOS**



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
PLAN DE DESARROLLO MUNICIPAL  
PLANILLA DE PAGO CORRESPONDIENTE AL MES DE OCTUBRE DEL AÑO 2020



| No. | Cargo         | Dias Trabajados | Valor Diario | DEVENGANDO | DevengadoPAGO QUINCENAL | Total a Pagar | Firma |
|-----|---------------|-----------------|--------------|------------|-------------------------|---------------|-------|
| 1   | Encuestadora  | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 2   | Encuestadora  | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 3   | Encuestadora  | 30              | 366.67       | 11000.10   | 11000.10                | 5500.05       |       |
| 4   | Encuestador   | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 5   | Digitalizador | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 6   | Encuestador   | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 7   | Digitalizador | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 8   | Encuestadora  | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 9   | Encuestadora  | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 10  | Encuestadora  | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 11  | Digitalizador | 30              | 300.00       | 9000.00    | 9000.00                 | 4500.00       |       |
| 13  | Encuestadora  | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 14  | Encuestadora  | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 15  | Encuestadora  | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 16  | Encuestador   | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 17  | Encuestador   | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 18  | Encuestador   | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 19  | Encuestador   | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |
| 20  | Encuestadora  | 30              | 318.50       | 9555.00    | 9555.00                 | 4777.50       |       |

RENGLON 12 06 001 000 001 23400

**TOTALES**

L 88,720.05

*Bessy Loto*  
BESSY NOHEMI OJON  
MUNICIPALIDAD de Yojoa  
LA MAYA  
DEPARTAMENTO DE RECURSOS HUMANOS  
RECURSOS HUMANOS  
Construyendo La Nueva Santa Cruz



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
PLANILLA DE PAGO MENSUAL  
PLANILLA AREAS DE: SALUD, DESARROLLO COMUNITARIO, SEGURIDAD CIUDADANA Y TURISMO  
CORRESPONDIENTE AL MES DE OCTUBRE DE 2020



| No.                           | Cargo                                | Devengado                             | PAGO QUINCENAL | Total a Pagar | Firma               |
|-------------------------------|--------------------------------------|---------------------------------------|----------------|---------------|---------------------|
| 1                             | Enfermera                            | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 2                             | Enfermera                            | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 3                             | Enfermera                            | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 4                             | Laboratorio                          | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 5                             | Farmacia                             | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 6                             | Aseadora                             | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 7                             | Farmacia                             | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 8                             | Aseadora                             | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 9                             | Asistente Centro de Salud San Isidro | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 10                            | Aseadora                             | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 11                            | Aseadora                             | L 6,000.00                            | L 3,000.00     | L 6,000.00    |                     |
| 12                            | Vigilante CENTRO DE SALUD            | L 4,000.00                            | L 2,000.00     | L 4,000.00    |                     |
| 13                            | Vigilante                            | L 4,500.00                            | L 2,250.00     | L 4,500.00    |                     |
| 14                            | Vigilante                            | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| <b>AREA SALUD</b>             |                                      | <b>REGLON 12 02 000 001 000 55110</b> |                |               | <b>L 119,605.00</b> |
| 15                            | Tecnico de Ejecucion de Proyecto     | L 11,500.00                           | L 5,750.00     | L 11,500.00   |                     |
| 16                            | Secretaria de U.DE.CO                | L 13,000.00                           | L 6,500.00     | L 13,000.00   |                     |
| 17                            | Auxiliar en U.DE.CO                  | L 10,000.00                           | L 5,000.00     | L 10,000.00   |                     |
| 18                            | Enlace Tecnico Proyecto Care         | L 12,000.00                           | L 6,000.00     | L 12,000.00   |                     |
| 19                            | Aseadora de la Casa de la Cultura    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| <b>DESARROLLO COMUNITARIO</b> |                                      | <b>REGLON 04 00 000 003 000 51310</b> |                |               | <b>L 56,055.00</b>  |
| 20                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 21                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 22                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 23                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 24                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 25                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 26                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 27                            | Asistente Depto Justicia             | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |
| 28                            | Policia Municipal                    | L 9,555.00                            | L 4,777.50     | L 9,555.00    |                     |

|                   |                                |                                 |           |   |          |   |           |            |  |
|-------------------|--------------------------------|---------------------------------|-----------|---|----------|---|-----------|------------|--|
| 29                | Policia Municipal              | L                               | 9,555.00  | L | 4,777.50 | L | 9,555.00  |            |  |
| 30                | Relevo de Vigilante y Policias | L                               | 9,555.00  | L | 4,777.50 | L | 9,555.00  |            |  |
| 31                | Policia Municipal              | L                               | 9,555.00  | L | 4,777.50 | L | 9,555.00  |            |  |
| DEPTO DE JUSTICIA |                                | RENGLON 13 01 000 001 000 55130 |           |   |          |   | L         | 114,660.00 |  |
| 32                | GUIA TURISTICO                 | L                               | 9,555.00  | L | 4,777.50 | L | 9,555.00  |            |  |
| 33                | Asistente de Turismo           | L                               | 12,000.00 | L | 6,000.00 | L | 12,000.00 |            |  |
| TURISMO           |                                | RENGLON 14 01 000 001 000 51310 |           |   |          |   | L         | 21,555.00  |  |
| TOTALES           |                                |                                 |           |   |          |   | L         | 311,875.00 |  |

*Bessy Coto*  
 BESSY NOHEMI COTO AMAYA  
 JEFE DE RECURSOS HUMANOS







MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
PLANILLA DE PAGO MENSUAL  
TRANSFERENCIAS DE CAPITAL A INSTITUCIONES DE LA ADMINISTRACION CENTRAL  
CORRESPONDIENTE AL MES DE OCTUBRE 2020



| No.                        | Cargo                              | Devengado                              | PAGO QUINCENAL | DIAS TRABAJADOS | Total a Pagar       | Firma |
|----------------------------|------------------------------------|--|----------------|-----------------|---------------------|-------|
| 1                          | Encargadode Relaciones Publicas    | L 12,000.00                            | L 6,000.00     | 30              | L 12,000.00         |       |
| 2                          | Vigilante Escuela Tecnica          | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 3                          | Vigilante Escuela Arnulfo          | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 4                          | Vigilante C.I.P.I.E                | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 5                          | Aseadora Biblioteca Publica        | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 6                          | Vigilante Oficinas Peña Blanca     | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 7                          | Vig. Escuela 25 Mayo               | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| <b>EDUCACION</b>           |                                    | <b>RENGLON 12 01 000 001 000 55110</b> |                |                 | <b>L 69,330.00</b>  |       |
| 8                          | Asistente Oficina de la Mujer      | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 9                          | Enlace Oficina de la Mujer Peña    | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 10                         | Asistente Oficina de la Mujer Peña | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 11                         | Aseadora Oficina de la Mujer       | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 12                         | Aseadora de la Oficina de la Mujer | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 13                         | Vigilante                          | L 9,555.00                             | L 4,777.50     | 30              | L 9,555.00          |       |
| 14                         | Auxiliar OMM                       | L 10,000.00                            | L 5,000.00     | 30              | L 10,000.00         |       |
| <b>OFICINA DE LA MUJER</b> |                                    | <b>RENGLON 12 05 000 001 000 55110</b> |                |                 | <b>L 67,330.00</b>  |       |
| <b>TOTALES</b>             |                                    |  |                |                 | <b>L 136,660.00</b> |       |

*Bessy Noemi*  
BESSY NOHEMI COYO AMAYA  
JEFE DE RECURSOS HUMANOS





MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
PLANILLA DE PAGO MENSUAL  
UNIDAD AMBIENTAL MUNICIPAL BANCO  
CORRESPONDIENTE AL MES DE OCTUBRE DEL AÑO 2020



| No                             | Puesto                    | DÍAS DE TRABAJO | VALOR POR DÍA | SUBTOTAL DEVENGADO | Total a Pagar | Firma        |
|--------------------------------|---------------------------|-----------------|---------------|--------------------|---------------|--------------|
| 1                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 2                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 3                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 4                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 5                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 6                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 7                              | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 8                              | Vigilante del Rastro      | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 9                              | Vigilante del Rastro      | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 10                             | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 11                             | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 12                             | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 13                             | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 14                             | Aseadora de Calles        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 15                             | Encargado de Viviendas    | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 16                             | Jardinero del Parque      | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 17                             | Relevo de Vigilantes      | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 18                             | Inspeccion de Ambiente    | 30              | L 366.66      | L 10,999.80        | L 10,999.80   |              |
| 19                             | Enlace Peña Blanca        | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 20                             | Encargad del Vivero       | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 21                             | Vigilante Crematorio      | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 22                             | Vigilante Crematorio      | 30              | L 266.66      | L 7,999.80         | L 7,999.80    |              |
| 23                             | Guardabosque              | 30              | L 133.33      | L 3,999.90         | L 3,999.90    |              |
| 24                             | Guardabosque              | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| 25                             | Guardabosque              | 30              | L 133.33      | L 3,999.90         | L 3,999.90    |              |
| 26                             | Mantenimiento del Estadio | 30              | L 318.50      | L 9,555.00         | L 9,555.00    |              |
| REGLON 12 02 027 000 001 13400 |                           |                 |               |                    |               |              |
| TOTALES                        |                           |                 |               |                    |               | L 237,209.40 |

  
BESSY NOHEMI COTO  
JEFE DE RECURSOS HUMANOS  
MUNICIPALIDAD  
Santa Cruz de Yojoa  
DEPARTAMENTO  
RECURSOS  
HUMANOS  
Construyendo La Nueva Santa Cruz



PLANILLA DE BOMBEROS  
CORRESPONDIENTE AL MES DE OCTUBRE 2020



| No.                            | CARGO                     | SALARIO MENSUAL | SUELDO QUINCENAL | DIAS TRABAJADOS | TOTAL A PAGAR | Firma      |
|--------------------------------|---------------------------|-----------------|------------------|-----------------|---------------|------------|
| 1                              | BOMBERO                   | 13,000.00       | 6,500.00         | 30              | 13,000.00     |            |
| 2                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 3                              | BOMBERO                   | 13,000.00       | 6,500.00         | 30              | 13,000.00     |            |
| 4                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 5                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 6                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 7                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 8                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 9                              | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 10                             | SECRETARIA ADMINISTRATIVA | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 11                             | PARAMEDICO                | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| 12                             | PARAMEDICO                | 16,000.00       | 8,000.00         | 30              | 16,000.00     |            |
| 13                             | BOMBERO                   | 20,000.00       | 10,000.00        | 30              | 20,000.00     |            |
| 14                             | BOMBERO                   | 11,811.04       | 5,905.52         | 30              | 11,811.04     |            |
| REGLON 11 06 000 001 000 54200 |                           |                 |                  |                 |               |            |
| TOTAL                          |                           |                 |                  |                 |               | 180,110.40 |

MUNICIPALIDAD  
Santa Cruz de Yojoa

DEPARTAMENTO  
RECURSOS HUMANOS

JEFA DE RECURSOS HUMANOS

Construyendo La Nueva Santa Cruz



MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
 PLANILLA DE PAGO MENSUAL  
 OMASSCY BANCO  
 CORRESPONDIENTE AL MES DE DE OCTUBRE DEL AÑO 2020



| No.   | Cargo                              | DIAS TRABAJADOS | Devengado | PAGO QUINCENAL | Total a Pagar | Firma                |
|---|------------------------------------|-----------------|-----------|----------------|---------------|----------------------|
| 1   | Fontanero                          | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 2   | Ayudante de Fontanero              | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 3   | Mantenimiento de Piedras Amarillas | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 4   | Mantenimiento de Piedras Amarillas | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 5   | Mantenimiento de Piedras Amarillas | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 6   | Valvulero                          | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 7   | Valvulero                          | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 8   | Valvulero                          | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 9   | Encargado de Pilas de Oxidacion    | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 10  | Yardero de Pilas de Oxidacion      | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 11  | Vigilante Tanque Loma de Perez     | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 13  | Limpieza de Cunetas                | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 14  | Vigilante La Clarita               | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 15  | Vigilante La Quebradona            | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 16  | Vigilante Proyecto La Quebradona   | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 17  | Vilante Tanque Fhis                | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 18  | Vigilante Tanque Fhis              | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 19  | Vigilante Tanque Lomas de Perez    | 30              |           | 0.00           | 0.00          | NO APERTURO CUENTA   |
| 20  | Encargado de Tanque Lenchito       | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 21  | Fontanero                          | 30              | 9555.50   | 4777.75        | 9555.50       |                      |
| 22  | Vigilante de la Represa La Clarita | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 23  | Fontanero                          | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 25  | Entregador de Recibos              | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 26  | Atencion Cliente Omasscy           | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 27  | Vigilante Tanque Lenchito          | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 28  | Ayudante de Fontanero              | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 29  | Entregador de Recibos              | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 30  | Posteo de Tarjetas Omasscy         | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 32  | Superv. De Fugas de Agua           | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| 33  | Vigilante La Clarita               | 30              | 9555.00   | 4777.50        | 9555.00       |                      |
| RENGLON 01 00 000 003 000 12200 / 11 05 000 001 000 12200 |                                    |                 |           |                |               |                      |
| <b>TOTALES</b>  |                                    |                 |           |                |               | <b>L. 277,095.50</b> |

*Bessy Noemi Ocho*  
 BESSY NOHEMI OCHO  
 JEFA DE RECURSOS HUMANOS

MUNICIPALIDAD  
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DEPARTAMENTO  
 RECURSOS  
 HUMANOS

Construyendo La Nueva Santa Cruz





MUNICIPALIDAD DE SANTA CRUZ DE YOJOA  
 PLANILLA DE PAGO MENSUAL  
 UNIDAD TECNICA MUNICIPAL  
 CORRESPONDIENTE AL MES DE OCTUBRE DEL 2020



| No.   | Cargo                                | Devengado | PAGO QUINCENAL | DIAS TRABAJADOS | Total a Pagar | Firma                |
|---|--------------------------------------|-----------|----------------|-----------------|---------------|----------------------|
| 1   | Ayudante Patrol                      | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 2   | Ayudante de Albañil                  | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 3   | Ayudante de Albañil                  | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 4   | Ayudante de Albañil                  | 10500.00  | 5848.50        | 30              | 10500.00      |                      |
| 5   | Supervisor de Servicios              | 12000.00  | 6000.00        | 30              | 12000.00      |                      |
| 6   | Albañil                              | 10000.00  | 5000.00        | 30              | 10000.00      |                      |
| 7   | Albañil                              | 10000.00  | 5000.00        | 30              | 10000.00      |                      |
| 8   | Ayudante de Albañil                  | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 9   | Ayudante de Topografía               | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 10  | Operador de Volqueta                 | 11683.00  | 5841.50        | 30              | 11683.00      |                      |
| 11  | Asistente de la U.T.M                | 13000.00  | 6500.00        | 30              | 13000.00      |                      |
| 12  | Supervisor de Proyectos              | 11000.00  | 5500.00        | 30              | 11000.00      |                      |
| 13  | Vigilante de la Adoquinera           | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 14  | Motorista Motoniveladora             | 21500.00  | 10750.00       | 30              | 21500.00      |                      |
| 15  | Tecnico Electricista                 | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 16  | Supervisor de Proyectos Ejecutados   | 12000.00  | 6000.00        | 30              | 12000.00      |                      |
| 17  | Inspeccion de Extraccion de Material | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 18  | Supervision de proyectos             | 22000.00  | 11000.00       | 30              | 22000.00      |                      |
| 19  | Operador de Retroexcavadora          | 10300.00  | 5150.00        | 30              | 10300.00      |                      |
| 20  | Motorista Municipal                  | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| 21  | Supervisor                           | 12500.00  | 6250.00        | 30              | 12500.00      |                      |
| 22  | Supervisor                           | 20000.00  | 10000.00       | 30              | 20000.00      |                      |
| 23  | Ayudante de Topografía               | 9555.00   | 4777.50        | 30              | 9555.00       |                      |
| RENGLON 15 05 001 001 000 23400 / 04 00 000 004 000 12200 |                                      |           |                |                 |               |                      |
| <b>TOTALES</b>  |                                      |           |                |                 |               | <b>L. 272,033.00</b> |

*Bessyfoto*  
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