



MUNICIPALIDAD DE SENSITIVE OCC
HONDURAS C. A.
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PLANILLA DE EMPLEADOS Y FUNCIONARIOS, REGIDORES Y JORNALES

PAGO POR SUELDO A FUNCIONARIOS Y EMPLEADOS MUNICIPALES, CORRESPONDIENTE AL MES DE ABRIL 2021.

No	Cargo	Sueldo	Retención IS	Otras Ded.	Sueldo neto recibido en el mes	Dieta	Costos	Bor	Decimo Ter	Vacaci	Horas	Total Mensual
1	Alcalde Municipal		3,750.00	0.00	30,000.00	0.00	0			0.00	0	26,250.00
2	Vice Alcalde		0.00	0.00	-	0.00	0	0		0.00	0	-
3	Auditora Municipal		0.00	0		0.00	0	0		0.00	0	
4	Secretaria Municipal		0.00	0	10,500.00	0.00	0	0		0.00	0	10,500.00
5	Jefe Admón. Tributaria		0.00	0	10,500.00	0.00	0	0		0.00	0	10,500.00
6	Jefe Catastro Municipal		0.00	0	10,500.00	0.00	0	0		0.00	0	10,500.00
7	Tesorera Municipal		0.00	0	12,000.00	0.00	0	0		0.00	0	12,000.00
	Asistente de tesorería				8,500.00							8,500.00
8	contadora		0.00	0	10,500.00	0.00	0	0		0.00	0	10,500.00
10	Director de Justicia Mpal		0.00	0	9,000.00	0.00	0	0		0.00	0	9,000.00
11	Encargada OMM		0.00	0	9,000.00	0.00	0	0		0.00	0	9,000.00
12	Encargada UMA		0.00	0	9,500.00	0.00	0	0		0.00	0	9,500.00
13	Asesora		0.00	0	8,700.00	0.00	0	0		0.00	0	8,700.00
	TOTAL	0.00	3750.00	0	128,700.00	0.00	0	0	0.00	0.00	0	124,950.00
	PAGO DE DIETAS											
14	Regidor 1		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
15	Regidor 2		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
16	Regidor 3		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
17	Regidor 4		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
18	Regidor 5		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
19	Regidor 6		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
20	Regidor 7		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
21	Regidor 8		1125.00	0	9,000.00	0	0	0	0.00	0	0	7,875.00
	TOTAL		9,000.00	0.00	72,000.00	0	0	0	0.00	0	0	63,000.00
	TRABAJO DE JORNAL											
22	JORNAL	0.00	0.00	0	0.00	0	0	0	0.00	0	0	0
23	JORNAL	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0
24	JORNAL	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0
25	JORNAL	0.00	0.00	0	0.00	0	0	0	0.00	0	0	0
26	JORNAL	0.00	0.00	0	0.00	0	0	0	0.00	0	0	0
	TOTAL	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0
	PLANILLA DE EMPLEADOS POR CONTRATOS											
28	TECNICO SOCIAL	0.00		0	6,000.00	0.00	0	0	0.00	0	0	6,000.00
29	TECNICO DE SAN	0.00		0	8,000.00	0.00	0	0	0.00	0	0	8,000.00
30	TECNICO DE CATASTRO	0.00	0.00	0	9,000.00	0.00	0	0	0.00	0	0	9,000.00
31	TECNICO DE CATASTRO	0.00	0.00	0	9,000.00	0.00	0	0	0.00	0	0	9,000.00
32	OFICIAL DE LA OIP	0.00	0.00	0	6,500.00	0.00	0	0	0.00	0	0	6,500.00
33	SERVICIOS DE RECOLECCION DE B	0.00	0.00	0	8,000.00	0.00	0	0	0.00	0	0	8,000.00
34	ING. AGRONOMO	0.00	0.00	0	9,000.00	0.00	0	0	0.00	0	0	9,000.00
35	VIGILANTE	0.00	0.00	0	4,500.00	0.00	0	0	0.00	0	0	4,500.00
						0.00	0	0	0.00	0	0	-
		0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	-
	TOTAL	0.00	0.00	0	60000.00	0.00	0	0	0.00	0	0	60,000.00
	TOTAL PLANILLAS MES DE JULIO	0.00	0.00	0.00	260,700.00	0.00	0	0	0.00	0.00	0	247,950.00

GLADIS ONDINA GUEVARA
Tesorera Municipal