



REPUBLICA DE HONDURAS
MUNICIPALIDAD DE PINIENTA, CORTES
TELEFAX: (504) 650-2180



Reporte de Ingreso y Deducción de Planilla de Empleados Permanentes

Mes de Mayo de 2021

#	Cargo	Sueldo Bruto	Deducciones	Sueldo Neto	Dietas	Gastos de Replantación	Bonificación	Décimo Cuarto Mes	Décimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
1	Regidor I	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
2	Regidor II	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
3	Regidor III	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
4	Regidor IV	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
5	Regidor V	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
6	Regidor VI	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
7	Regidor VII	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
8	Regidor VIII	N/A	1,875.00	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
9	Alcalde Municipal	10,500.00	536.26	9,963.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,963.74
10	Vice-Alcalde	18,900.00	0.00	18,900.00	N/A	N/A	N/A	1.00	N/A	N/A	N/A	18,900.00
11	Auditora Interna Municipal	16,000.00	80.81	15,919.19	N/A	N/A	N/A	0.00	N/A	N/A	N/A	15,919.19
12	Asistente de Auditoria Interna	9,946.06	33.55	9,912.51	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,912.51
13	Secretaria Municipal	13,335.00	732.20	12,602.80	N/A	N/A	N/A	0.00	N/A	N/A	N/A	12,602.80
14	Tesorero Municipal	20,000.00	326.03	19,673.97	N/A	N/A	N/A	0.00	N/A	N/A	N/A	19,673.97
15	Cajera municipal	10,000.00	0.00	10,000.00	N/A	N/A	N/A	0.00	N/A	N/A	N/A	10,000.00
16	Jefe de Recursos Humanos	16,000.00	901.26	15,098.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	15,098.74
17	Aseador Municipal I	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
18	Aseador Municipal II	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
19	Contador General	12,000.00	474.32	11,525.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	11,525.68
20	Jefe de Administracion Tributaria	14,000.00	541.42	13,458.58	N/A	N/A	N/A	0.00	N/A	N/A	N/A	13,458.58
21	Facturacion	10,000.00	499.32	9,500.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,500.68
22	Oficial de Cobro I	13,120.80	717.22	12,403.58	N/A	N/A	N/A	0.00	N/A	N/A	N/A	12,403.58
23	Oficial de Cobro II	11,500.00	499.32	11,000.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	11,000.68
24	Oficial de Cobro III	10,000.00	499.32	9,500.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,500.68
25	Oficial de Cobro IV	11,500.00	474.32	11,025.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	11,025.68
26	Gestor de Cobro	12,000.00	474.32	11,525.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	11,525.68
27	Auxiliar de Mora	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
28	Jefe de Catastro Municipal	14,500.00	827.76	13,672.24	N/A	N/A	N/A	0.00	N/A	N/A	N/A	13,672.24
29	Mantenimiento Catastral	9,946.06	459.60	9,486.46	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,486.46

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30	Tecnico Delineador Catastral	9,946.06	364.08	9,581.98	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,581.98
31	Desarrollo Comunitario	10,000.00	0.00	0.00	N/A	N/A	N/A	0.00	N/A	N/A	N/A	0.00
32	Oficial Oficina de la Mujer	18,900.00	183.53	18,716.47	N/A	N/A	N/A	0.00	N/A	N/A	N/A	18,716.47
33	Juez Municipal	14,175.00	791.00	13,384.00	N/A	N/A	N/A	0.00	N/A	N/A	N/A	13,384.00
34	Asistente del Juzgado Municipal	9,946.06	0.00	9,946.06	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,946.06
35	Vigilante Municipal I	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
36	Jefe de Proyectos	14,500.00	720.68	13,779.32	N/A	N/A	N/A	0.00	N/A	N/A	N/A	13,779.32
37	Asistente de Proyectos	9,946.06	0.00	9,946.06	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,946.06
38	Asistente de Campo de Proyectos	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
39	Encargado de compras y suministros	13,000.00	680.76	12,319.24	N/A	N/A	N/A	0.00	N/A	N/A	N/A	12,319.24
40	Relacionador Publico	9,472.44	44.00	9,428.44	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,428.44
41	Oficial de Información Publica	10,500.00	499.32	10,000.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	10,000.68
42	Encargado de Bodega Municipal	9,472.44	499.32	8,973.12	N/A	N/A	N/A	0.00	N/A	N/A	N/A	8,973.12
43	Jefe del Departamento Municipal de Agua	13,000.00	680.76	12,319.24	N/A	N/A	N/A	0.00	N/A	N/A	N/A	12,319.24
44	Operación y Mantenimiento	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
45	Operador de Bomba I	10,176.08	514.66	9,661.42	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,661.42
46	Operador de Bomba II	9,993.90	502.52	9,491.38	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,491.38
47	Operador de Bomba III - IV	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
48	Operador de Bomba VII-VIII	9,993.90	502.52	9,491.38	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,491.38
49	Operador de Bomba Alemania I y II	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
50	Oper. de Bomba IX	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
51	Operador de Bomba V	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
52	Jefe de Ornato y Aseo Urbano	12,500.00	680.76	11,819.24	N/A	N/A	N/A	0.00	N/A	N/A	N/A	11,819.24
53	Mant. Y Ornato del Municipio	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74
54	Motorista del Tren de Aseo	9,946.06	475.38	9,470.68	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,470.68
56	Ayudante del Tren de Aseo II	9,946.06	499.32	9,446.74	N/A	N/A	N/A	0.00	N/A	N/A	N/A	9,446.74

Delmer Agosto Guevara Villatoro

Jefe de Recursos Humanos

