



ALCALDIA DE SENSITIVE OCC
HONDURAS C. A.,
paldadsensitivooficial@y:



PLANILLA DE EMPLEADOS Y FUNCIONARIOS, REGIDORES Y JORNALES

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

No	Cargo	Sueldo	Retención IS	Otras Deducción	Sueldo neto recibido en el mes	Dieta	Gas	Bor	Decimo Ter	Vacaci	Hora	Total Mensual
1	Alcalde Municipal		7,500.00	0.00	60,000.00	0.00	0			0.00	0	52,500.00
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	21,000.00	0.00	0	0		0.00	0	21,000.00
5	Jefe Admin. Tributaria		0.00	0	21,000.00	0.00	0	0		0.00	0	21,000.00
6	Jefe Catastro Municipal		0.00	0	21,000.00	0.00	0	0		0.00	0	21,000.00
7	Tesorera Municipal		0.00	0	24,000.00	0.00	0	0		0.00	0	24,000.00
8	Asistente de tesorera contadora		0.00	0	17,000.00							17,000.00
10	Director de Justicia Mpal		0.00	0	18,000.00	0.00	0	0		0.00	0	18,000.00
11	Encargada OMM		0.00	0	18,000.00	0.00	0	0		0.00	0	18,000.00
12	Encargada UMA		0.00	0	19,000.00	0.00	0	0		0.00	0	19,000.00
13	Ascadora		0.00	0	17,400.00	0.00	0	0		0.00	0	17,400.00
TOTAL		0.00	7500.00	0	257,400.00	0.00	0	0	0.00	0.00	0	249,900.00
PAGO DE DIETAS												
14	Regidor 1		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
15	Regidor 2		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
16	Regidor 3		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
17	Regidor 4		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
18	Regidor 5		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
19	Regidor 6		2250.00	0	18,000.00		0	0	0	0.00	0	7,875.00
20	Regidor 7		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
21	Regidor 8		2250.00	0	18,000.00		0	0	0	0.00	0	15,750.00
TOTAL			18,000.00	0.00	144,000.00		0	0	0	0.00	0	118,125.00
TRABAJO DE JORNAL												
22	JORNAL	0.00	0.00	0	0.00		0	0	0	0.00	0	0
23	JORNAL	0.00	0.00	0	0.00	0.00	0	0	0	0.00	0	0
24	JORNAL	0.00	0.00	0	0.00	0.00	0	0	0	0.00	0	0
25	JORNAL	0.00	0.00	0		0	0	0	0	0.00	0	0
26	JORNAL	0.00	0.00	0		0	0	0	0	0.00	0	0
TOTAL		0.00	0.00	0	0.00	0.00	0	0	0	0.00	0	0
PLANILLA DE EMPLEADOS POR CONTRATOS												
28	TECNICO SOCIAL	0.00		0	12,000.00	0.00	0	0	0	0.00	0	12,000.00
29	TECNICO DE SAN	0.00		0	16,000.00	0.00	0	0	0	0.00	0	16,000.00
30	TECNICO DE CATASTRO	0.00	0.00	0	18,000.00	0.00	0	0	0	0.00	0	18,000.00
31	TECNICO DE CATASTRO	0.00	0.00	0	18,000.00	0.00	0	0	0	0.00	0	18,000.00
32	OFICIAL DE LA OIP	0.00	0.00	0	13,000.00	0.00	0	0	0	0.00	0	13,000.00
33	SERVICIOS DE RECOLECCION DE B	0.00	0.00	0	16,000.00	0.00	0	0	0	0.00	0	16,000.00
34	ING.AGRONOMO	0.00	0.00	0	18,000.00	0.00	0	0	0	0.00	0	18,000.00
35	VIGILANTE	0.00	0.00	0	9,000.00	0.00	0	0	0	0.00	0	9,000.00
						0.00	0	0	0	0.00	0	-
TOTAL		0.00	0.00	0	120000.00	0.00	0	0	0	0.00	0	120,000.00
TOTAL PLANILLAS MES DE JULIO		0.00	0.00	0.00	521,400.00	0.00	0	0	0.00	0.00	0	488,025.00


GLADIS ONDINA GUEVARA
Tesorera Municipal