



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



Reporte de Ingreso y Deducción de Planilla de Empleados Permanentes
Mes de Marzo de 2022

#	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	0	0.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00
10	Vice-Alcalde	15,000.00	0.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00
11	Auditora Interna Municipal	16,800.00	0.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,800.00
12	Secretaria Municipal	14,001.75	0.00	14,001.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,001.75
13	Tesorero Municipal	20,638.43	0.00	20,638.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,638.43
14	Cajera municipal	10,500.00	0.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00
15	Cajera municipal (Aldea Santiago)	10,442.00	0.00	10,442.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,442.00
16	Jefe de Recursos Humanos	8,400.00	0.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,400.00
17	Aseador Municipal II	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
18	Aseador Municipal III	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
19	Motorista Municipal	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
20	Jefe de Presupuesto	13,000.00	0.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00
21	Jefe de Administracion Tributaria	12,600.00	0.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,600.00
22	Facturacion	10,500.00	0.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00
23	Oficial de Cobro I (aldea Santiago)	13,776.84	0.00	13,776.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,776.84
24	Oficial de Cobro II	12,075.00	0.00	12,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,075.00
25	Oficial de Cobro III	11,500.00	0.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,500.00
26	Oficial de Cobro IV	12,075.00	0.00	12,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,075.00
27	Auxiliar de Mora	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
28	Jefe de Catastro Municipal	15,225.00	0.00	15,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,225.00
29	Archivo Tecnico, atencion al publico	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
30	Tecnico Delineador Catastral	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
31	Asistente del Juzgado Municipal	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
32	Vigilante Municipal I	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37

#	Cargo	Sueldo Bruto	Deducciones	Sueldo Neto	Dietas	Gastos de Replantación	Bonificación	Décimo Cuarto Mes	Décimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
33	Contador Municipal	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
34	Jefe de Proyectos	15,225.00	0.00	15,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,225.00
35	Asistente de Proyectos	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
36	Inspector de Campo	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
37	Encargado de compras y suministros	13,650.00	0.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,650.00
38	Desarrollo Comunitario	8,666.67	0.00	8,666.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,666.67
39	Oficina Municipal de la Mujer	14,700.00	0.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,700.00
40	Oficial de Informacion Publica	11,025.00	0.00	11,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,025.00
41	Relacionador Publico	8,619.92	0.00	8,619.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,619.92
42	Encargado de Bodega Municipal	9,946.06	0.00	9,946.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,946.06
43	Jefe de la Unidad Municipal Ambiental	14,883.75	0.00	14,883.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,883.75
44	Operación y Mantenimiento	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
45	Operador de Bomba I	10,684.88	0.00	10,684.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,684.88
46	Operador de Bomba II	10,493.60	0.00	10,493.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,493.60
47	Operador de Bomba III - IV	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
48	Operador de Bomba VII-VIII	10,493.60	0.00	10,493.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,493.60
49	Oper. de Bomba VIII Santiago	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
50	Oper. de Bomba IX	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
51	Operador de Bomba V	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
52	Oper. de Bomba X	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
53	Jefe de Ornato y Aseo Urbano	13,125.00	0.00	13,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,125.00
54	Ayudante del Tren de Aseo I	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37
55	Ayudante del Tren de Aseo II	10,443.37	0.00	10,443.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,443.37



 Jefe de Recursos Humanos

 Donaldo Francisco Lopez