



Municipalidad Dulce Nombre de Culmi
Depto. de Olancho, Honduras, C.A



Memorándum

PARA: DR. OSCAR ADONIS FIGUEROA PACHECO
OFICIAL DE INFORMACION PÚBLICA

DE: OSCAR ADONIS FIGUEROA PACHECO
RECURSOS HUMANOS

ASUNTO: INFORME DE PAGO DE SUELDO PERSONAL PERMANENTE

FECHA: 05-02-2024



Por este medio remito a usted la información concerniente al pago de sueldos que corresponde a los empleados permanentes municipales, del 26 de diciembre del 2023 al 26 de enero del año 2024 ya se efectuaron sus respectivos pagos.

Se adjunta en físico y en digital.

CC. Archivo

B° EL CENTRO, TEL: 2789-4282 MUNICIPIO DE CULMI, OLANCHO, HONDURAS C.A.



MUNICIPALIDAD DE CULMI, OLANCHO
DEPARTAMENTO DE OLANCHO
PLANILLA DE SUELDOS PARA PERSONAL PERMANENTE
FECHA DEL 26 DE DICIEMBRE 2023 AL 26 DE ENERO 2024



| No. | NOMBRE DEL PUESTO | SUELDO BRUTO | RETENCION ISR | SUELDO NETO | OTRAS DEDUCCIONES | DIETAS | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|---------------------------|------------------------|--------------|---------------|-------------|-------------------|--------|----------------|-------------------|-------------------|------------|--------------|---------------|
| ADMINISTRACIÓN SUPERIOR | | | | | | | | | | | | |
| 1 | Alcalde Municipal | 36,000.00 | 2,783.26 | 33,216.74 | | | | | | | | 33,216.74 |
| 2 | Vice Alcalde | 21,000.00 | 162.01 | 20,837.99 | | | | | | | | 20,837.99 |
| Sub Total | | 57,000.00 | 2,945.27 | 54,054.73 | | | | | | | | 54,054.73 |
| SECRETARIADO MUNICIPAL | | | | | | | | | | | | |
| 3 | Secretaria Municipal | 11,000.00 | | 10,866.74 | | | | | | | | 10,866.74 |
| Sub Total | | 11,000.00 | | 10,866.74 | | | | | | | | 10,866.74 |
| AUDITORIA INTERNA | | | | | | | | | | | | |
| 4 | Auditor(a) Interna | 13,000.00 | 131.26 | 12,735.32 | | | | | | | | 12,735.32 |
| Sub Total | | 13,000.00 | 131.26 | 12,735.32 | | | | | | | | 12,735.32 |
| ADMINISTRACIÓN TRIBUTARIA | | | | | | | | | | | | |
| 5 | Jefe de Tributaria | 9,500.00 | | 9,366.74 | | | | | | | | 9,366.74 |
| 6 | Tecnico Tributario | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| Sub Total | | 17,500.00 | | 17,233.48 | | | | | | | | 17,500.00 |
| ADMINISTRACIÓN CATASTRAL | | | | | | | | | | | | |
| 7 | Jefe de Catastro | 10,000.00 | | 9,866.58 | | | | | | | | 9,866.58 |
| 8 | Secretaria de Catastro | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 9 | Asistente 1 catastro | 8,000.00 | 533.34 | 7,333.40 | | | | | | | | 7,333.40 |
| 10 | Asistente 2 catastro | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 11 | Asistente 3 catastro | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| Sub Total | | 42,000.00 | 533.34 | 40,800.20 | | | | | | | | 41,733.34 |
| TESORERÍA MUNICIPAL | | | | | | | | | | | | |
| 12 | Tesorera Municipal | 14,000.00 | | 13,866.74 | | | | | | | | 13,866.74 |
| 13 | Asistente de Tesorería | 8,300.00 | | 8,116.74 | | | | | | | | 8,116.74 |
| 14 | Cajera | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 15 | Aseadora Municipal | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 16 | Vigilante Municipal | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 17 | Vigilante No. 1 | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 18 | Vigilante No.2 | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 19 | Conserje Municipal | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |
| 20 | Parquero Municipal | 8,000.00 | | 7,866.74 | | | | | | | | 7,866.74 |

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|----|--|------------|--------|------------|--|--|--|--|--|------------|
| 21 | Motorista del Alcalde | 10,000.00 | | 9,866.58 | | | | | | 9,866.58 |
| 22 | Motorista de General | 8,500.00 | 283.33 | 8,083.25 | | | | | | 8,083.25 |
| 23 | Operador de Volqueta | 10,000.00 | | 9,866.58 | | | | | | 9,866.58 |
| 24 | Operador de la Retro | 10,000.00 | 20.84 | 9,845.74 | | | | | | 9,845.74 |
| 25 | Operador de Motoniveladora | 14,500.00 | | 14,366.58 | | | | | | 14,366.58 |
| | Sub Total | 131,300.00 | 304.17 | 129,079.39 | | | | | | 129,079.39 |
| | CONTABILIDAD Y PRESUPUESTO | | | | | | | | | |
| 26 | Contador Municipal | 13,000.00 | | 12,866.58 | | | | | | 12,866.58 |
| | Sub Total | 13,000.00 | | 12,866.58 | | | | | | 12,866.58 |
| | DEPARTAMENTO DE COMPRAS | | | | | | | | | |
| 27 | Jefe de Compras | 9,500.00 | | 9,366.74 | | | | | | 9,366.74 |
| 28 | Asistente de Compras | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| | Sub Total | 17,500.00 | | 17,233.48 | | | | | | 17,233.48 |
| | DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | | | | |
| 29 | Jefe de Recursos Humanos | 13,000.00 | | 12,866.58 | | | | | | 12,866.58 |
| | Sub Total | 13,000.00 | | 12,866.58 | | | | | | 12,866.58 |
| | UNIDAD TECNICA MUNICIPAL | | | | | | | | | |
| 30 | Jefe de UTM | 11,000.00 | | 10,866.74 | | | | | | 10,866.74 |
| | Sub Total | 11,000.00 | | 10,866.74 | | | | | | 10,866.74 |
| | DEPARTAMENTO MUNICIPAL DE JUSTICIA | | | | | | | | | |
| 31 | Director de Justicia Municipal | 9,500.00 | | 9,260.10 | | | | | | 9,260.10 |
| 32 | Secretaria de Direccion de Justicia -municipal | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| 33 | Asistente Justicia Municipal 1 | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| 34 | Policia Municipal 1 | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| 35 | Policia Municipal 2 | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| | Sub Total | 41,500.00 | | 40,727.74 | | | | | | 40,727.74 |
| | DEPARTAMENTO MUNICIPAL DE AMBIENTE | | | | | | | | | |
| 36 | Jefe de UMA | 12,500.00 | | 12,366.74 | | | | | | 12,366.74 |
| 37 | Secretario de UMA | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| 38 | Asistente de UMA | 9,500.00 | | 9,366.74 | | | | | | 9,366.74 |
| | Sub Total | 30,000.00 | | 29,600.22 | | | | | | 29,600.22 |
| | UNIDADES DE DESARROLLO Y PROTECCION SOCIAL | | | | | | | | | |
| 39 | Encargada de la OMM | 8,000.00 | | 1,333.35 | | | | | | 1,333.35 |
| 40 | Niñez, Adolescencia y Juventud | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |
| 41 | Oficina Cultural Pech | 8,000.00 | | 7,866.74 | | | | | | 7,866.74 |

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|----|---------------------------|-------------------|-----------------|-------------------|--|--|--|--|--|--|-------------------|
| 42 | Asistente de Cultura Pech | 8,000.00 | | 7,866.74 | | | | | | | 7,866.74 |
| 43 | Jefe de Depto de Turismo | 9,500.00 | | 9,366.74 | | | | | | | 9,366.74 |
| | Sub Total | 41,500.00 | | 34,300.31 | | | | | | | 34,300.31 |
| | TOTAL PLANILLA | 439,300.00 | 3,914.04 | 423,230.83 | | | | | | | 423,230.83 |

HAGO CONSTAR: Que esta planilla es correcta y justa y que los servicios en ella se expresan, han sido prestados por las personas asignadas a los cargos descritos

APROBADO :



ALCALDE (SA)
FIRMA Y SELLO



TESORERIA
FIRMA Y SELLO



RECURSOS HUMANOS
FIRMA Y SELLO