

Asociación de Municipios de Honduras (AMHON)

Planilla de Sueldos
Mes de Marzo 2025

No.	Puesto	Sueldo Mensual	Total Deducciones	Neto A pagar	Dietas	Gastos de representacion	Bonificación	Décimo cuarto Mes	Décimo tercer mes	Bono Vacacional	Horas Extras	Total Mensual
1	Director	116,147.55	24,264.41	91,883.14	N/A	N/A	N/A	-	-	-	N/A	91,883.14
2	Coordinar Tecnico	93,595.88	40,974.34	52,621.54	N/A	N/A	N/A	-	-	-	N/A	52,621.54
3	Gerente	68,473.10	17,015.02	51,458.08	N/A	N/A	N/A	-	-	-	N/A	51,458.08
4	Gerente	77,078.96	21,825.14	55,253.82	N/A	N/A	N/A	-	-	-	N/A	55,253.82
5	Gerente	68,473.10	16,908.45	51,564.65	N/A	N/A	N/A	-	-	-	N/A	51,564.65
6	Gerente	72,581.49	26,125.36	46,456.13	N/A	N/A	N/A	-	-	-	N/A	46,456.13
7	Jefe de Departamento	83,104.00	9,559.73	73,544.27	N/A	N/A	N/A	-	-	-	N/A	73,544.27
8	Jefe de Departamento	57,134.00	14,617.78	42,516.22	N/A	N/A	N/A	-	-	-	N/A	42,516.22
9	Jefe de Departamento	33,853.08	3,533.53	30,319.55	N/A	N/A	N/A	-	-	-	N/A	30,319.55
10	Jefe de Departamento	57,918.66	4,195.65	53,723.01	N/A	N/A	N/A	-	-	-	N/A	53,723.01
11	Jefe de Departamento	44,045.12	5,919.78	38,125.34	N/A	N/A	N/A	-	-	-	N/A	38,125.34
12	Jefe de Departamento	44,045.12	6,530.39	37,514.73	N/A	N/A	N/A	-	-	-	N/A	37,514.73
13	Jefe de Departamento	50,518.43	11,057.80	39,460.63	N/A	N/A	N/A	-	-	-	N/A	39,460.63
14	Jefe de Unidad	31,813.60	1,618.88	30,194.72	N/A	N/A	N/A	-	-	-	N/A	30,194.72
15	Jefe de Unidad	34,380.70	17,118.88	17,261.82	N/A	N/A	N/A	-	-	-	N/A	17,261.82
16	Jefe de Unidad	38,539.48	5,194.08	33,345.40	N/A	N/A	N/A	-	-	-	N/A	33,345.40
17	Jefe de Unidad	36,084.58	4,129.45	31,955.13	N/A	N/A	N/A	-	-	-	N/A	31,955.13
18	Jefe de Unidad	36,358.00	12,805.59	23,552.41	N/A	N/A	N/A	-	-	-	N/A	23,552.41
19	Jefe de Unidad	42,167.41	10,964.65	31,202.76	N/A	N/A	N/A	-	-	-	N/A	31,202.76
20	Jefe de Unidad	31,164.00	6,871.81	24,292.19	N/A	N/A	N/A	-	-	-	N/A	24,292.19
21	Jefe de Unidad	34,280.40	3,788.91	30,491.49	N/A	N/A	N/A	-	-	-	N/A	30,491.49
22	Asistente	36,271.16	17,301.43	18,969.73	N/A	N/A	N/A	-	-	-	N/A	18,969.73
23	Asistente	31,164.00	6,175.16	24,988.84	N/A	N/A	N/A	-	-	-	N/A	24,988.84
24	Asistente	36,271.16	10,849.08	25,422.08	N/A	N/A	N/A	-	-	-	N/A	25,422.08
25	Asistente	22,000.00	6,549.85	15,450.15	N/A	N/A	N/A	-	-	-	N/A	15,450.15
26	Asistente	24,022.56	1,514.84	22,507.72	N/A	N/A	N/A	-	-	-	N/A	22,507.72
27	Asistente	29,086.40	2,484.31	26,602.09	N/A	N/A	N/A	-	-	-	N/A	26,602.09
28	Asistente	23,892.40	1,668.81	22,223.59	N/A	N/A	N/A	-	-	-	N/A	22,223.59
29	Asistente	30,831.58	2,837.86	27,993.72	N/A	N/A	N/A	-	-	-	N/A	27,993.72
30	Asistente	31,164.00	884.07	30,279.93	N/A	N/A	N/A	-	-	-	N/A	30,279.93
31	Asistente	46,746.00	2,887.06	43,858.94	N/A	N/A	N/A	-	-	-	N/A	43,858.94
32	Asistente	22,022.56	6,303.63	15,718.93	N/A	N/A	N/A	-	-	-	N/A	15,718.93
33	Asistente	34,380.70	3,085.82	31,294.88	N/A	N/A	N/A	-	-	-	N/A	31,294.88
		1,519,609.18	327,561.55	1,192,047.63				-	-	-		1,192,047.63

Lic. Jose Rodrigo Paredes F
Jefe de Recursos Humanos

Lic. German Alvarenga
Vice Director Interno

Lic. Nelson Licona Martínez
Director Ejecutivo

Licda. Sandra Vanessa Pacheco
Gerente Financiero Administrativo Interino

Lic. Jhan Lizet Lopez
Jefa de Unidad de Contabilidad

10/4/2025

Asociación de Municipios de Honduras (AMHON)

Planilla de Sueldos

Mes de Marzo 2025

No.	Puesto	Sueldo Mensual	Total Deducciones	Neto A Pagar	Dietas	Gastos de representacion	Bonificación	Décimo Cuarto Mes	Décimo Tercer mes	Bono Vacacional	Horas Extras	Total Mensual
34	Asistente	31,164.00	3,156.72	28,007.28	N/A	N/A	N/A	-	-	-	N/A	28,007.28
35	Asistente	30,125.20	1,361.73	28,763.47	N/A	N/A	N/A	-	-	-	N/A	28,763.47
36	Asistente	30,125.20	941.45	29,183.75	N/A	N/A	N/A	-	-	-	N/A	29,183.75
37	Asistente	24,224.82	1,724.98	22,499.84	N/A	N/A	N/A	-	-	-	N/A	22,499.84
38	Asistente	19,737.20	7,226.36	12,510.84	N/A	N/A	N/A	-	-	-	N/A	12,510.84
39	Asistente	25,970.00	1,860.29	24,109.71	N/A	N/A	N/A	-	-	-	N/A	24,109.71
40	Asistente	48,361.54	10,842.61	37,518.93	N/A	N/A	N/A	-	-	-	N/A	37,518.93
41	Auxiliar	23,892.40	1,681.93	22,210.47	N/A	N/A	N/A	-	-	-	N/A	22,210.47
42	Auxiliar	26,740.53	2,159.70	24,580.83	N/A	N/A	N/A	-	-	-	N/A	24,580.83
43	Auxiliar	20,776.00	4,930.70	15,845.30	N/A	N/A	N/A	-	-	-	N/A	15,845.30
44	Auxiliar	19,500.00	1,839.43	17,660.57	N/A	N/A	N/A	-	-	-	N/A	17,660.57
45	Auxiliar	16,620.80	940.51	15,680.29	N/A	N/A	N/A	-	-	-	N/A	15,680.29
46	Auxiliar	18,698.40	4,811.92	13,886.48	N/A	N/A	N/A	-	-	-	N/A	13,886.48
47	Recepcionista	16,553.67	1,006.92	15,546.75	N/A	N/A	N/A	-	-	-	N/A	15,546.75
48	Técnico	38,035.01	7,404.45	30,630.56	N/A	N/A	N/A	-	-	-	N/A	30,630.56
49	Técnico	38,035.01	2,579.21	35,455.80	N/A	N/A	N/A	-	-	-	N/A	35,455.80
50	Tecnico	24,180.77	9,300.47	14,880.30	N/A	N/A	N/A	-	-	-	N/A	14,880.30
51	Programador SAFT	39,378.43	12,122.65	27,255.78	N/A	N/A	N/A	-	-	-	N/A	27,255.78
52	Tecnico	27,528.20	2,430.96	25,097.24	N/A	N/A	N/A	-	-	-	N/A	25,097.24
53	Tecnico	23,277.60	-	23,277.60	N/A	N/A	N/A	-	-	-	N/A	23,277.60
54	secretaria	24,609.19	13,821.77	10,787.42	N/A	N/A	N/A	-	-	-	N/A	10,787.42
55	secretaria	25,467.21	4,440.88	21,026.33	N/A	N/A	N/A	-	-	-	N/A	21,026.33
56	secretaria	20,646.74	10,166.89	10,479.85	N/A	N/A	N/A	-	-	-	N/A	10,479.85
57	Encargada de Aseo	18,526.72	1,864.14	16,662.58	N/A	N/A	N/A	-	-	-	N/A	16,662.58
58	Encargada de Aseo	18,526.72	5,205.38	13,321.34	N/A	N/A	N/A	-	-	-	N/A	13,321.34
59	Encargada de Aseo	15,115.31	4,311.66	10,803.65	N/A	N/A	N/A	-	-	-	N/A	10,803.65
60	Encargada de Aseo	15,115.31	5,878.54	9,236.77	N/A	N/A	N/A	-	-	-	N/A	9,236.77
61	Motorista	22,534.54	1,374.44	21,160.10	N/A	N/A	N/A	-	-	-	N/A	21,160.10
62	Motorista	27,476.57	10,704.72	16,771.85	N/A	N/A	N/A	-	-	-	N/A	16,771.85
63	Motorista	17,618.05	10,488.78	7,129.27	N/A	N/A	N/A	-	-	-	N/A	7,129.27
64	Motorista	24,022.56	8,735.63	15,286.93	N/A	N/A	N/A	-	-	-	N/A	15,286.93
65	Motorista	24,022.56	12,380.69	11,641.87	N/A	N/A	N/A	-	-	-	N/A	11,641.87
66	Motorista	17,618.05	2,174.42	15,443.63	N/A	N/A	N/A	-	-	-	N/A	15,443.63
67	Conserje	18,120.00	802.82	17,317.18	N/A	N/A	N/A	-	-	-	N/A	17,317.18
68	Jardinero	18,463.71	4,497.33	13,966.38	N/A	N/A	N/A	-	-	-	N/A	13,966.38
69	Encargado fotocopia	17,000.00	3,713.86	13,286.14	N/A	N/A	N/A	-	-	-	N/A	13,286.14
70	Encargada de suministros	20,000.00	4,444.25	15,555.75	N/A	N/A	N/A	-	-	-	N/A	15,555.75
		2,407,417.20	510,890.74	1,896,526.46	-	-	-	-	-	-		1,896,526.46

Lic. Jose Rodrigo Paredes ROS
Jefe de Recursos Humanos
10/4/2025

Lic. Esmar Alvarez
Caso Auditor Interno

Lic. Nelson Licona Martinez
Director Ejecutivo

Licda. Sandra Vanessa Pacheco
Vo. Bo. Gerente Financiero Administrativo Interino

Lic. Irian Lizet Lopez
Jefa de Unidad de Contabilidad