



REPUBLICA DE HONDURAS
MUNICIPALIDAD DE PIMIENTA, CORTES
TELEFONOS 2650-21-80/2650-2700



PLANILLA DE EMPLEADOS MUNICIPALIDAD DE PIMIENTA, CORTES , MES DE ABRIL DEL AÑO 2017

NO.	PUESTO	SUELDO BRUTO	DEDUCIONES	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	Regidor I	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
2	Regidor II	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
3	Regidor III	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
4	Regidor IV	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
5	Regidor V	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
6	Regidor VI	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
7	Regidor VII	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
8	Regidor VIII	N/A	1,250.00	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
9	Alcalde Municipal	10,000.00		10,000.00	-	N/A	N/A	10,000.00	10,000.00	N/A	N/A	10,000.00
10	Vice-Alcalde	16,150.31	101.71	16,048.60	-	N/A	N/A	16,150.31	16,150.31	N/A	N/A	16,150.31
11	Auditor Interno	12,075.00		12,075.00	-	N/A	N/A	12,075.00	12,075.00	N/A	N/A	12,075.00
12	Secretaria Municipal	11,290.13		11,290.13	-	N/A	N/A	11,290.13	11,290.13	N/A	N/A	11,290.13
13	Jefe de Recursos Humanos	11,803.31		11,803.31	-	N/A	N/A	11,803.31	11,803.31	N/A	N/A	11,803.31
14	Tesorero Municipal	15,939.00	70.01	15,868.99	-	N/A	N/A	15,939.00	15,939.00	N/A	N/A	15,939.00
15	Cajera Municipal	10,571.66		10,571.66	-	N/A	N/A	10,571.66	10,571.66	N/A	N/A	10,571.66
16	Contador General	11,803.31		11,803.31	-	N/A	N/A	11,803.31	11,803.31	N/A	N/A	11,803.31
17	Encargado de Control Tributario	11,760.00	2,500.00	9,260.00	-	N/A	N/A	9,260.00	9,260.00	N/A	N/A	11,760.00
18	Colector de Impuestos I	9,829.05		9,829.05	-	N/A	N/A	9,829.05	9,829.05	N/A	N/A	9,829.05
19	Colector de Impuestos II	8,050.00		8,050.00	-	N/A	N/A	8,050.00	8,050.00	N/A	N/A	8,050.00
20	Colector de Impuestos III Santiago	8,050.00		8,050.00	-	N/A	N/A	8,050.00	8,050.00	N/A	N/A	8,050.00
21	Gestor de cobros I	8,346.00		8,346.00	-	N/A	N/A	8,346.00	8,346.00	N/A	N/A	8,346.00
22	Oficial de cobros I	7,029.75		7,029.75	-	N/A	N/A	7,029.75	7,029.75	N/A	N/A	7,029.75
23	Jefe de Catastro	11,803.31		11,803.31	-	N/A	N/A	11,803.31	11,803.31	N/A	N/A	11,803.31
24	Mantenimiento Catastral	10,529.40		10,529.40	-	N/A	N/A	10,529.40	10,529.40	N/A	N/A	10,529.40
25	Tecnico Delineador Catastral	7,056.00		7,056.00	-	N/A	N/A	7,056.00	7,056.00	N/A	N/A	7,056.00
26	Archivo Tecnico, atencion al Publico	7,000.00		7,000.00	-	N/A	N/A	7,000.00	7,000.00	N/A	N/A	7,000.00
27	Jefe de Relaciones Publicas	15,794.10	48.28	15,745.82	-	N/A	N/A	15,794.10	15,794.10	N/A	N/A	15,794.10
28	Juez Municipal	11,193.53		11,193.53	-	N/A	N/A	11,193.53	11,193.53	N/A	N/A	11,193.53
29	Asistente del Juzgado Municipal	7,056.00		7,056.00	-	N/A	N/A	7,056.00	7,056.00	N/A	N/A	7,056.00



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PUESTO	SUELDO BRUTO	DEDUCIONES	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
Municipal I	6,930.00		6,930.00	-	N/A	N/A	6,930.00	6,930.00	N/A	N/A	6,930.00
Proyectos	11,803.31		11,803.31	-	N/A	N/A	11,803.31	11,803.31	N/A	N/A	11,803.31
de Proyectos	9,660.00		9,660.00	-	N/A	N/A	9,660.00	9,660.00	N/A	N/A	9,660.00
de Compras Y Suministros	9,720.38		9,720.38	-	N/A	N/A	9,720.38	9,720.38	N/A	N/A	9,720.38
de Bodega Municipal	7,056.00		7,056.00	-	N/A	N/A	7,056.00	7,056.00	N/A	N/A	7,056.00
Municipal I	9044.18		9044.18	-	N/A	N/A	9044.18	9044.18	N/A	N/A	9044.18
Municipal II	7,000.00		7,000.00	-	N/A	N/A	7,000.00	7,000.00	N/A	N/A	7,000.00
Municipal III	8,476.65		8,476.65	-	N/A	N/A	8,476.65	8,476.65	N/A	N/A	8,476.65
Asesora de la Mujer	8,476.65		8,476.65	-	N/A	N/A	8,476.65	8,476.65	N/A	N/A	8,476.65
Mantenimiento y Ornato	9,551.33		9,551.33	-	N/A	N/A	9,551.33	9,551.33	N/A	N/A	9,551.33
de Servicios Publicos	9,911.16		9,911.16	-	N/A	N/A	9,911.16	9,911.16	N/A	N/A	9,911.16
Alumbrado y mantenimiento de agua	7,056.00		7,056.00	-	N/A	N/A	7,056.00	7,056.00	N/A	N/A	7,056.00
de servicio de agua	7,969.50		7,969.50	-	N/A	N/A	7,969.50	7,969.50	N/A	N/A	7,969.50
de bomba de agua I	8,790.60		8,790.60	-	N/A	N/A	8,790.60	8,790.60	N/A	N/A	8,790.60
de bomba de agua II	8,633.63		8,633.63	-	N/A	N/A	8,633.63	8,633.63	N/A	N/A	8,633.63
de bomba de agua III Y IV	6,930.00		6,930.00	-	N/A	N/A	6,930.00	6,930.00	N/A	N/A	6,930.00
de bomba de agua V	8,600.63		8,600.63	-	N/A	N/A	8,600.63	8,600.63	N/A	N/A	8,600.63
de bomba de agua VI	7,969.50		7,969.50	-	N/A	N/A	7,969.50	7,969.50	N/A	N/A	7,969.50
de bomba de agua VII	10,002.93		10,002.93	-	N/A	N/A	10,002.93	10,002.93	N/A	N/A	10,002.93
de bomba de agua VIII	7,969.50		7,969.50	-	N/A	N/A	7,969.50	7,969.50	N/A	N/A	7,969.50
de bomba de agua IX	6,930.00		6,930.00	-	N/A	N/A	6,930.00	6,930.00	N/A	N/A	6,930.00
del Tren de Aseo I	8,500.00		8,500.00	-	N/A	N/A	8,500.00	8,500.00	N/A	N/A	8,500.00
del Tren de Aseo II	6,930.00		6,930.00	-	N/A	N/A	6,930.00	6,930.00	N/A	N/A	6,930.00
del Tren de Aseo III	7,703.85		7,703.85	-	N/A	N/A	7,703.85	7,703.85	N/A	N/A	7,703.85
Publico I	7,969.50		7,969.50	-	N/A	N/A	7,969.50	7,969.50	N/A	N/A	7,969.50


Jose Moises Perez
Tesorero Municipal
