



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



Reporte de Ingreso y Deducción de Planilla de Empleados Permanentes

Mes de Enero de 2019

#	Cargo	Sueldo Bruto	Deducciones	Sueldo Neto	Dietas	Gastos de Replatación	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	10,000.00	0.00	10,000.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	10,000.00
10	Vice-Alcalde	16,957.00	56.11	16,900.89	N/A	N/A	N/A	0.00	0.00	N/A	N/A	16,900.89
11	Auditor Interno	12,678.00	0.00	12,678.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	12,678.00
12	Secretaria Municipal	12,447.00	0.00	12,447.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	12,447.00
13	Tesorero Municipal	17,572.00	7,177.16	10,394.84	N/A	N/A	N/A	0.00	0.00	N/A	N/A	10,394.84
14	Cajero municipal	9,201.00	0.00	9,201.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,201.00
15	Jefe de Recursos Humanos	13,312.00	0.00	13,312.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	13,312.00
16	Aseador Municipal I	9,971.00	0.00	9,971.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,971.00
17	Aseador Municipal II	7,717.50	0.00	7,717.50	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,717.50
18	Aseador Municipal III	9,345.00	0.00	9,345.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,345.00
19	Contador General	13,312.00	0.00	13,312.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	13,312.00
20	Asistente de Contador General	8,925.00	0.00	8,925.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	8,925.00
20	Jefe de Administracion Tributaria	11,655.00	0.00	11,655.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	11,655.00
21	Gestor de Cobro	9,000.00	0.00	9,000.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,000.00
22	Oficial de Cobro I	12,496.00	0.00	12,496.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	12,496.00
23	Oficial de Cobro II	8,000.00	0.00	8,000.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	8,000.00
24	Oficial de Cobro III	7,800.00	0.00	7,800.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,800.00
25	Oficial de Cobro IV	7,000.00	0.00	7,000.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,000.00
26	Jefe de Catastro	13,013.00	0.00	13,013.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	13,013.00
27	Mantenimiento Catastral	11,608.00	0.00	11,608.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	11,608.00

28	Archivo Técnico, atención al publico	7,460.25	0.00	7,460.25	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,460.25
29	Desarrollo Comunitario	9,345.00	0.00	9,345.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,345.00
30	Oficial Oficina de la Mujer	17,412.00	124.36	17,287.64	N/A	N/A	N/A	0.00	0.00	N/A	N/A	17,287.64
31	Juez Municipal	12,341.00	0.00	12,341.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	12,341.00
32	Asistente del Juzgado Municipal	7,778.50	0.00	7,778.50	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,778.50
33	Asistente de Campo del Juzgado Municipal	7,750.00	0.00	7,750.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,750.00
34	Vigilante Municipal I	7,894.67	0.00	7,894.67	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,894.67
35	Jefe de Proyecto Interino	7,717.50	0.00	7,717.50	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,717.50
36	Encargado de compras y suministros	10,716.00	0.00	10,716.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	10,716.00
37	Oficial de Información Publica	7,000.00	0.00	7,000.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,000.00
38	Jefe de Servicios Publicos	11,000.00	0.00	11,000.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	11,000.00
39	Aseo Urbano	10,529.00	0.00	10,529.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	10,529.00
40	Manto. Y Ornato del Municipio	7,717.50	0.00	7,717.50	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,717.50
41	Operación y Mantenimiento	8,037.78	0.00	8,037.78	N/A	N/A	N/A	0.00	0.00	N/A	N/A	8,037.78
42	Operador de Bomba I	10,014.55	0.00	10,014.55	N/A	N/A	N/A	0.00	0.00	N/A	N/A	10,014.55
43	Operador de Bomba II	9,835.27	0.00	9,835.27	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,835.27
44	Operador de Bomba III - IV	7,894.67	0.00	7,894.67	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,894.67
45	Operador de Bomba VII-VIII	9,835.27	0.00	9,835.27	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,835.27
46	Operador de Bomba Alemania I y II	9,077.83	0.00	9,077.83	N/A	N/A	N/A	0.00	0.00	N/A	N/A	9,077.83
47	Oper. de Bomba IX	7,894.67	0.00	7,894.67	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,894.67
48	Oper. de Bomba VIII Santiago	7,894.67	0.00	7,894.67	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,894.67
49	Operador de Bomba V	7,894.67	0.00	7,894.67	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,894.67
50	Ayudante del Tren de Aseo II	7,640.00	0.00	7,640.00	N/A	N/A	N/A	0.00	0.00	N/A	N/A	7,640.00
		432,690.29	7,357.63	425,332.66								425,332.66

Delmer Augusto Guevara Villatoro
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 Jefe de Recursos Humanos

