



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



Reporte de Ingreso y Deducción de Planilla de Empleados Permanentes

Mes de Diciembre de 2019

#	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	10,000.00	0.00	10,000.00	N/A	N/A	N/A	0.00	10,000.00	N/A	N/A	20,000.00
10	Vice-Alcalde	18,000.00	212.56	17,787.44	N/A	N/A	N/A	0.00	13,452.00	N/A	N/A	31,239.44
11	Auditor Interno	12,678.00	0.00	12,678.00	N/A	N/A	N/A	0.00	12,644.19	N/A	N/A	25,322.19
12	Secretaria Municipal	12,700.00	0.00	12,700.00	N/A	N/A	N/A	0.00	12,700.00	N/A	N/A	25,400.00
13	Tesorero Municipal	18,000.00	212.56	17,787.44	N/A	N/A	N/A	0.00	18,000.00	N/A	N/A	35,787.44
14	Cajera municipal	10,000.00	0.00	10,000.00	N/A	N/A	N/A	0.00	10,000.00	N/A	N/A	20,000.00
15	Jefe de Recursos Humanos	15,000.00	0.00	15,000.00	N/A	N/A	N/A	0.00	15,000.00	N/A	N/A	30,000.00
16	Aseador Municipal I	9,971.00	0.00	9,971.00	N/A	N/A	N/A	0.00	9,971.00	N/A	N/A	19,942.00
17	Aseador Municipal II	9,021.00	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
18	Aseador Municipal III	9,345.00	0.00	9,345.00	N/A	N/A	N/A	0.00	9,345.00	N/A	N/A	18,690.00
19	Contador General	15,000.00	0.00	15,000.00	N/A	N/A	N/A	0.00	5,625.00	N/A	N/A	20,625.00
20	Jefe de Administracion Tributaria	12,496.00	0.00	12,496.00	N/A	N/A	N/A	0.00	12,496.00	N/A	N/A	24,992.00
21	Gestor de Cobro	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	8,997.24	N/A	N/A	18,018.61
22	Oficial de Cobro II	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
23	Oficial de Cobro III	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
24	Oficial de Cobro IV	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	8,997.24	N/A	N/A	18,018.61
25	Mantenimiento Catastral	12,000.00	0.00	12,000.00	N/A	N/A	N/A	0.00	12,000.00	N/A	N/A	24,000.00
26	Archivo Técnico, atención al publico	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74

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27	Desarrollo Comunitario	10,000.00	166.67	9,833.33	N/A	N/A	N/A	0.00	10,000.00	N/A	N/A	19,833.33
28	Oficial Oficina de la Mujer	18,000.00	212.56	17,787.44	N/A	N/A	N/A	0.00	18,000.00	N/A	N/A	35,787.44
29	Juez Municipal	13,500.00	0.00	13,500.00	N/A	N/A	N/A	0.00	13,500.00	N/A	N/A	27,000.00
30	Asistente del Juzgado Municipal	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
31	Asistente de Campo del Juzgado Municipal	9,021.37	300.71	8,720.66	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	17,742.03
32	Vigilante Municipal I	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	300.71	18,343.45
33	Encargado de compras y suministros	12,000.00	0.00	12,000.00	N/A	N/A	N/A	0.00	12,000.00	N/A	N/A	24,000.00
34	Oficial de Información Publica	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	8,997.24	N/A	N/A	18,018.61
35	Encargado de Bodega Municipal	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	3,758.90	N/A	N/A	12,780.27
36	Jefe de Servicios Publicos	12,000.00	0.00	12,000.00	N/A	N/A	N/A	0.00	12,000.00	N/A	N/A	24,000.00
37	Aseo Urbano	12,000.00	0.00	12,000.00	N/A	N/A	N/A	0.00	12,000.00	N/A	N/A	24,000.00
38	Manto. Y Ornato del Municipio	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
39	Operación y Mantenimiento	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
40	Operador de Bomba I	9,691.50	0.00	9,691.50	N/A	N/A	N/A	0.00	9,691.50	N/A	323.05	19,706.05
41	Operador de Bomba II	9,518.00	0.00	9,518.00	N/A	N/A	N/A	0.00	9,518.00	N/A	317.27	19,353.27
42	Operador de Bomba III - IV	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	300.71	18,343.45
43	Operador de Bomba VII-VIII	9,518.00	0.00	9,518.00	N/A	N/A	N/A	0.00	9,518.00	N/A	317.27	19,353.27
44	Operador de Bomba Alemania I y II	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	300.71	18,343.45
45	Oper. de Bomba IX	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	300.71	18,343.45
46	Oper. de Bomba VIII Santiago	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	8,997.24	N/A	300.71	18,319.32
47	Operador de Bomba V	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	8,997.24	N/A	300.71	18,319.32
48	Ayudante del Tren de Aseo II	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	9,021.37	N/A	N/A	18,042.74
49	Ayudante del Tren de Aseo I	9,021.37	0.00	9,021.37	N/A	N/A	N/A	0.00	3,283.75	N/A	N/A	12,305.12



Delmer Agustó Guevara Villatoro
 Jefe de Recursos Humanos