



ALCALDIA MUNICIPAL DE MOROLICA
DEPARTAMENTO DE CHOLUTECA
TELEFAX: (504) 88-37-65



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Remuneraciones del Los Meses de Enero, Febrero y Marzo del 2023

N°	Puesto	Sueldo Bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Enero	Febrero	Marzo	Horas Extras	Deducción Impuesto Personal e ISR	Total Pagado
1	Alcalde Municipal	37,000.00	33,928.66	0.00	0.00	0.00	37,000.00	37,000.00	37,000.00	0.00	9,214.98	101,785.02
2	Vice Alcalde Municipal	23,000.00	22,253.74	0.00	0.00	0.00	23,000.00	23,000.00	23,000.00	0.00	2,238.78	66,761.22
3	Secretario Municipal	10,887.00	10,887.00	0.00	0.00	0.00	10,887.00	10,887.00	10,887.00	0.00	0.00	32,661.00
4	Tesorería Municipal	11,387.00	11,387.00	0.00	0.00	0.00	11,387.00	11,387.00	11,387.00	0.00	0.00	34,161.00
5	Conserje Municipal	6,187.00	6,187.00	0.00	0.00	0.00	6,187.00	6,187.00	6,187.00	0.00	0.00	18,561.00
6	Bodeguero Municipal	6,387.00	6,387.00	0.00	0.00	0.00	6,387.00	6,387.00	6,387.00	0.00	0.00	19,161.00
7	Aseadora Municipal I	4,887.00	4,887.00	0.00	0.00	0.00	4,887.00	4,887.00	4,887.00	0.00	0.00	14,661.00
8	Aseadora Municipal II	3,687.00	3,687.00	0.00	0.00	0.00	3,687.00	3,687.00	3,687.00	0.00	0.00	11,061.00
9	Contabilidad Municipal	14,373.00	14,373.00	0.00	0.00	0.00	14,373.00	14,373.00	14,373.00	0.00	0.00	43,119.00
10	Administración Tributaria	8,587.00	8,587.00	0.00	0.00	0.00	8,587.00	8,587.00	8,587.00	0.00	0.00	25,761.00
11	Administración Catastral	8,587.00	8,587.00	0.00	0.00	0.00	8,587.00	8,587.00	8,587.00	0.00	0.00	25,761.00
12	Director Municipal de Justicia	8,587.00	8,587.00	0.00	0.00	0.00	8,587.00	8,587.00	8,587.00	0.00	0.00	25,761.00
13	Técnico de la (UMA)	11,087.00	11,087.00	0.00	0.00	0.00	11,087.00	11,087.00	11,087.00	0.00	0.00	33,261.00
14	Asistente de la (UMA)	9,187.00	9,187.00	0.00	0.00	0.00	9,187.00	9,187.00	9,187.00	0.00	0.00	27,561.00
15	Bibliotecaria Municipal	7,387.00	7,387.00	0.00	0.00	0.00	7,387.00	7,387.00	7,387.00	0.00	0.00	22,161.00
16	Asistente Técnico CEDESAN	7,387.00	7,387.00	0.00	0.00	0.00	7,387.00	7,387.00	7,387.00	0.00	0.00	22,161.00
17	Servicios Técnicos Generales	6,387.00	6,387.00	0.00	0.00	0.00	6,387.00	6,387.00	6,387.00	0.00	0.00	19,161.00
18	Oficina de la Mujer (OMM)	7,087.00	7,087.00	0.00	0.00	0.00	7,087.00	7,087.00	7,087.00	0.00	0.00	21,261.00
19	Oficina de la Juventud y Niñez	6,587.00	6,587.00	0.00	0.00	0.00	6,587.00	6,587.00	6,587.00	0.00	0.00	19,761.00
20	Vigilante de Cementerio II	4,687.00	4,687.00	0.00	0.00	0.00	4,687.00	4,687.00	4,687.00	0.00	0.00	14,061.00
21	Jefe de Agua y Sanamiento	9,287.00	9,287.00	0.00	0.00	0.00	9,287.00	9,287.00	9,287.00	0.00	0.00	27,861.00
22	Fontanero 01	4,387.00	4,387.00	0.00	0.00	0.00	4,387.00	4,387.00	4,387.00	0.00	0.00	13,161.00
23	Regidor 01	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.00	39,375.00
24	Regidor 02	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.00	39,375.00
25	Regidor 03	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.00	39,375.00
26	Regidor 04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	Regidor 05	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.00	39,375.00
28	Regidor 06	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,625.00	39,375.00
	TOTAL	217,026.00	213,208.40	75,000.00	0.00	0.00	217,026.00	217,026.00	217,026.00	0.00	39,578.76	836,499.24

Sayra González
Sayra Yohely González
Tesorera Municipal

