



## PLANILLA DE SALARIOS DE EMPLEADOS PERMANENTES, POR CONTRATO, DIETAS, Y JORNALES MES DE SEPTIEMBRE 2023

| Nº                                 | Puesto                                           | Sueldo Bruto   | Retención ISR | Otras Deducciones | Sueldo Neto Recibido en el mes | Dietas       | Gastos de representación | Bonificaciones/Bon o Estudiantil | Beneficios   | Decimocuarto mes | Decimotercer mes | Vacaciones | Horas Extras | Prestaciones Laborales | Gastos de representación | Total Mensual  |
|------------------------------------|--------------------------------------------------|----------------|---------------|-------------------|--------------------------------|--------------|--------------------------|----------------------------------|--------------|------------------|------------------|------------|--------------|------------------------|--------------------------|----------------|
| 1                                  | Alcalde Municipal                                | L 76,000.00    | L 6,361.52    |                   | L 69,638.48                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 69,638.48      |
| 2                                  | Vice Alcalde                                     | L 53,000.00    | L 1,974.02    |                   | L 51,025.98                    |              |                          | L 1,877.03                       |              |                  |                  |            |              |                        |                          | 52,903.01      |
| 3                                  | Motorista                                        | L 20,000.00    |               | L 7,627.92        | L 12,372.08                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 12,372.08      |
| 4                                  | Auditora Interna                                 |                |               |                   |                                |              |                          |                                  |              |                  |                  |            |              |                        |                          |                |
| 5                                  | Secretaría Municipal                             | L 32,000.00    |               |                   | L 32,000.00                    |              |                          | L 1,877.03                       |              |                  |                  |            |              |                        |                          | 33,877.03      |
| 6                                  | Asistente de Secretaría                          | L 21,000.00    |               |                   | L 21,000.00                    |              |                          | L 1,877.03                       |              |                  |                  |            |              |                        |                          | 22,877.03      |
| 7                                  | Tesorería Municipal                              | L 40,000.00    | L 24.02       |                   | L 39,975.98                    |              |                          | L 1,877.03                       |              |                  |                  |            |              |                        |                          | 41,853.01      |
| 8                                  | Asistente de Tesorería                           | L 21,000.00    |               | L 29.90           | L 20,970.10                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 20,970.10      |
| 9                                  | Aseadora                                         | L 20,000.00    |               |                   | L 20,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 20,000.00      |
| 10                                 | Contadora                                        | L 29,000.00    |               |                   | L 29,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 29,000.00      |
| 11                                 | Jefe de Tributaria                               | L 24,000.00    |               | L 236.33          | L 23,763.67                    |              |                          | L 1,877.03                       |              |                  |                  |            |              |                        |                          | 25,638.70      |
| 12                                 | Jefe de Catastro                                 | L 24,000.00    |               | L 953.47          | L 23,046.53                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 23,046.53      |
| 13                                 | Atención Al Cliente                              | L 21,000.00    |               |                   | L 21,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 21,000.00      |
| 14                                 | Jefe de Justicia Municipal                       | L 29,000.00    |               | L 463.33          | L 28,536.67                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 28,536.67      |
| 15                                 | Asistente Justicia Municipal                     | L 21,000.00    |               |                   | L 21,000.00                    |              |                          | L 1,877.03                       |              |                  |                  |            |              |                        |                          | 22,877.03      |
| 16                                 | Técnico de la UIMA                               | L 25,000.00    |               | L 1.74            | L 24,998.26                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 24,998.26      |
| 17                                 | Técnico Municipal                                | L 23,000.00    |               | L 1,916.67        | L 21,083.33                    |              |                          |                                  | L 95,069.73  |                  |                  |            |              |                        |                          | 116,153.06     |
| 18                                 | Casa de la Cultura                               | L 21,000.00    |               |                   | L 21,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 21,000.00      |
| 19                                 | Bibliotecario                                    | L 21,000.00    |               | L 40.83           | L 20,959.17                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 20,959.17      |
| 20                                 | Encargada de la Oficina de la Mujer              | L 22,000.00    |               | L 733.33          | L 21,266.67                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 21,266.67      |
| 21                                 | Encargado de la Oficina de la Juventud           | L 22,000.00    |               | L 2.29            | L 21,997.71                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 21,997.71      |
| 22                                 | Encargado de la Oficina Etnia Pech               | L 21,000.00    |               | L 142.92          | L 20,857.08                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 20,857.08      |
| 23                                 | Encargado de Dirección de Desarrollo Comunitario | L 22,000.00    |               |                   | L 22,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 22,000.00      |
| 24                                 | Consejero                                        | L 10,000.00    |               | L 1,067.35        | L 8,932.65                     |              |                          |                                  | L 62,133.45  |                  |                  |            |              |                        |                          | 71,066.09      |
| 25                                 | Ingeniería Técnica                               | L 44,155.07    | L 1,921.11    | L 79.44           | L 42,154.52                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 42,154.52      |
| 26                                 | Vigilante Parque                                 | L 15,000.00    |               |                   | L 15,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 15,000.00      |
| 27                                 | Vigilante Parque                                 | L 15,000.00    |               |                   | L 15,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 15,000.00      |
| 28                                 | Vigilante Parque                                 | L 15,000.00    |               |                   | L 15,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 15,000.00      |
| 29                                 | Aseadora del Rastro                              | L 18,000.00    |               | L 155.63          | L 17,844.37                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 17,844.37      |
| 30                                 | Fiel del Rastro                                  | L 19,000.00    |               |                   | L 19,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | 19,000.00      |
| TOTAL                              |                                                  | L 744,155.07   | L 10,280.67   | L 13,473.16       | L 720,401.24                   | L -          | L -                      | L 11,262.18                      | L 157,203.18 | L -              | L -              | L -        | L 0.00       | L 0.00                 | L -                      | L 888,666.60   |
| PLANILLA DE DIETAS A REGIDORES     |                                                  |                |               |                   |                                |              |                          |                                  |              |                  |                  |            |              |                        |                          |                |
| 1                                  | Regidor # 1                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 2                                  | Regidor # 2                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 3                                  | Regidor # 3                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 4                                  | Regidor # 4                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 5                                  | Regidor # 5                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 6                                  | Regidor # 6                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 7                                  | Regidor # 7                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| 8                                  | Regidor # 8                                      | L 35,000.00    |               |                   |                                | L 35,000.00  |                          |                                  |              |                  |                  |            |              |                        |                          | L 35,000.00    |
| TOTAL                              |                                                  | L 280,000.00   | L -           | L -               | L -                            | L 280,000.00 | L -                      | L -                              | L -          | L -              | L -              | L -        | L -          | L -                    | L -                      | L 280,000.00   |
| PLANILLAS DE JORNALES              |                                                  |                |               |                   |                                |              |                          |                                  |              |                  |                  |            |              |                        |                          |                |
| 1                                  | Jornal                                           | L 10,000.00    |               |                   | L 10,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 10,000.00    |
| 2                                  | Jornal                                           | L 10,000.00    |               |                   | L 10,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 10,000.00    |
| 3                                  | Jornal                                           | L 10,000.00    |               |                   | L 10,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 10,000.00    |
| 4                                  | Jornal                                           | L 2,500.00     |               |                   | L 2,500.00                     |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 2,500.00     |
| 5                                  | Jornal                                           | L 5,625.00     |               |                   | L 5,625.00                     |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 5,625.00     |
| 6                                  | Jornal                                           | L 3,000.00     |               |                   | L 3,000.00                     |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 3,000.00     |
| TOTAL                              |                                                  | L 41,125.00    | L -           | L -               | L 41,125.00                    | L -          | L 0.00                   | L 0.00                           |              | L 0.00           | L 0.00           | L 0.00     | L 0.00       | L 0.00                 | L -                      | L 41,125.00    |
| PLANILLA DE EMPLEADOS POR CONTRATO |                                                  |                |               |                   |                                |              |                          |                                  |              |                  |                  |            |              |                        |                          |                |
| 1                                  | Contratista                                      | L 10,000.00    |               |                   | L 10,000.00                    |              |                          |                                  |              |                  |                  |            |              |                        |                          | L 10,000.00    |
| TOTAL                              |                                                  | L 10,000.00    |               |                   | L 10,000.00                    | L 0.00       | L 0.00                   | L 0.00                           |              | L 0.00           | L 0.00           | L 0.00     | L 0.00       | L 0.00                 | L -                      | L 10,000.00    |
| PLANILLA MES SEPTIEMBRE 2023       |                                                  | L 1,075,280.07 | L 110,280.67  | L 13,473.16       | L 771,526.24                   | L 280,000.00 | L -                      | L 11,262.18                      | L 157,203.18 | L 0.00           | L 0.00           | L 0.00     | L 0.00       | L -                    | L -                      | L 1,219,991.60 |

NOTA: El pago de planilla de empleados que se refleja es del mes de Agosto y Septiembre y las dietas de regidores corresponde al mes de Agosto pagandose en el mes de Septiembre del año 2023

Ing. Miguel Eduardo Méndez Paz  
Alcalde MunicipalMaría José Maldonado  
Contador Municipal

"SI DIOS NO EDIFICA LA CASA, EN VANO TRABAJAN LOS CONSTRUCTORES" SALMO 127:1