



REPUBLICA DE HONDURAS
MUNICIPALIDAD DE TEXIGUAT, EL PARAISO



PLANILLA DE PAGO A EMPLEADOS PERMANENTES MUNICIPALES CORRESPONDIENTE AL MES DE AGOSTO DEL AÑO 2024

N°	PUESTO	DNI	BUELDO BRUTO	BUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE	0716-1684-00018	L 34,000.00	L 31,814.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L31,814.00
2	VICE ALCALDE	0716-1690-00117	L 18,000.00	L 18,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L18,000.00
3	SECRETARIA	0716-1678-00253	L 13,000.00	L 13,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L13,000.00
4	TESORERO	0716-1697-00336	L 15,000.00	L 15,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L15,000.00
5	CONTADOR	0716-1679-00269	L 14,000.00	L 14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00
6	OPERADOR DE RETROEXCAVADORA	0716-1686-00269	L 11,000.00	L 11,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,000.00
7	DIRECTOR MUNICIPAL DE CATASTRO	0801-1691-16681	L 10,500.00	L 10,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,500.00
8	DIRECTOR DE JUSTICIA MUNICIPAL	0801-1689-01433	L 9,500.00	L 9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
9	OFICIAL DE ACCESO A LA INFORMACION PUBLICA	0716-1999-00203	L 11,000.00	L 11,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L11,000.00
10	COORDINADOR UMA	0716-1990-00156	L 9,500.00	L 9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
11	FONTANERO MUNICIPAL	0716-1964-00154	L 10,000.00	L 10,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,000.00
12	POLICIA MUNICIPAL	0716-1673-00236	L 10,000.00	L 10,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,000.00
13	CONDUCTOR	0716-1681-01341	L 9,500.00	L 9,500.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L9,500.00
14	CONDUCTOR TANQUE CISTERNA	0716-1677-00166	L 14,000.00	L 14,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L14,000.00
15	OPERADOR DE PLANTA POTABILIZADORA	0716-1678-000188	L 10,000.00	L 10,000.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L0.00	L10,000.00
TOTAL PAGADO												L194,814.00


PEDRO FABRICIO VASQUEZ RAMIREZ
TESORERO




ERIK NOEL MEJIA SANCHEZ
ALCALDE

