



## MUNICIPALIDAD DE GUALCINSE, LEMPIRA



PLANILLA DE EMPLEADOS CORRESPONDIENTE AL MES DE SEPTIEMBRE DEL AÑO 2024

| NO. | PUESTO                                                   | SUELDO BRUTO | SUELDO NETO | BONIFICACIONES | DECIMO<br>TERCER | DECIMO<br>CUARTO | VACACIONES | HORAS<br>EXTRAS | CESANTIA | TOTAL      |
|-----|----------------------------------------------------------|--------------|-------------|----------------|------------------|------------------|------------|-----------------|----------|------------|
| 1   | Alcalde Municipal                                        | 35,000.00    | 35,000.00   | -              |                  | -                | -          | -               | -        | 35,000.00  |
| 2   | Vice-Alcalde Municipal                                   | 6,000.00     | 6,000.00    | -              |                  | -                | -          | -               | -        | 6,000.00   |
| 3   | Auditor Interno                                          | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 4   | Secretaria                                               | 13,000.00    | 13,000.00   | -              |                  | -                | -          | -               | -        | 13,000.00  |
| 5   | Administracion Tributaria                                | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 6   | Tesoreria Municipal                                      | 17,000.00    | 17,000.00   | -              |                  | -                | -          | -               | -        | 17,000.00  |
| 7   | Administracion Contable                                  | 14,000.00    | 14,000.00   | -              |                  | -                | -          | -               | -        | 14,000.00  |
| 8   | Administracion Presupuestaria                            | 14,000.00    | 14,000.00   | -              |                  | -                | -          | -               | -        | 14,000.00  |
| 9   | Administracion Catastral                                 | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 10  | Unidad Tecnica Municipal                                 | 20,000.00    | 20,000.00   | -              |                  | -                | -          | -               | -        | 20,000.00  |
| 11  | Unidad Municipal Ambiental                               | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 12  | Oficina Municipal de la Mujer                            | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 13  | Servicios de Educacion (Biblioteca)                      | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 14  | Director Municipal de Justicia                           | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
| 15  | Unidad Municipal de Seguridad<br>Alimentaria y Nutricion | 12,040.49    | 12,040.49   | -              |                  | -                | -          | -               | -        | 12,040.49  |
|     |                                                          |              |             |                |                  |                  |            |                 |          | 215,323.92 |





PLANILLA DE REGIDORES CORRESPONDIENTE  
A LA DIETA DE LOS MESES DE MAYO A SEPTIEMBRE AÑO:2024



| No.   | Puesto       | DIETA    | Cantidad | Subtotal   | ISR 12.5% | Total      |
|-------|--------------|----------|----------|------------|-----------|------------|
| 1     | REGIDOR I    | 3,428.57 | 10       | 34,285.70  | 4,285.71  | 29,999.99  |
| 2     | REGIDOR II   | 3,428.57 | 8        | 27,428.56  | 3,428.57  | 23,999.99  |
| 3     | REGIDOR III  | 3,428.57 | 9        | 30,857.13  | 3,857.14  | 26,999.99  |
| 4     | REGIDOR IV   | 3,428.57 | 9        | 30,857.13  | 3,857.14  | 26,999.99  |
| 5     | REGIDOR V    | 3,428.57 | 10       | 34,285.70  | 4,285.71  | 29,999.99  |
| 6     | REGIDOR VI   | 3,428.57 | 10       | 34,285.70  | 4,285.71  | 29,999.99  |
| 7     | REGIDOR VII  | 3,428.57 | 10       | 34,285.70  | 4,285.71  | 29,999.99  |
| 8     | REGIDOR VIII | 3,428.57 | 9        | 30,857.13  | 3,857.14  | 26,999.99  |
| Total |              |          |          | 257,142.75 | 32,142.84 | 224,999.91 |

**Nota: Se les hace la deducción de 12.5% (ISR).**

Fecha: 17 de OCTUBRE 2024

**APROBADO POR:**



FIRMA Y SELLO

Francis Martin Morales Galvez

Tesorero