



ALCALDÍA MUNICIPAL DE ERANDIQUE  
DEPARTAMENTO DE LEMPIRA.



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**NOMINA DE PAGO DE DIETAS A REGIDORES**

**Pago Correspondiente al Mes Junio 2024**

| No.   | Puesto              | Sueldo Bruto | Dietas    | Gastos de Representación | Bonificaciones | Décimo Tercer | Décimo Cuarto | Vacaciones | Horas Extras | Cesantía | Total     |
|-------|---------------------|--------------|-----------|--------------------------|----------------|---------------|---------------|------------|--------------|----------|-----------|
| 1     | Regidor Municipal 1 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 2     | Regidor Municipal 2 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 3     | Regidor Municipal 3 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 4     | Regidor Municipal 4 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 5     | Regidor Municipal 5 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 6     | Regidor Municipal 6 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 7     | Regidor Municipal 7 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| 8     | Regidor Municipal 8 | 00           | 11,041.66 | 00                       | 00             | 00            | 00            | 00         | 00           | 00       | 9,661.45  |
| Total |                     |              |           |                          |                |               |               |            |              |          | 77,291.62 |

Retención del 12.5% (ISR)

Cheque No. 01004728



**KELVIN ALEXANDER CARCAMO VASQUEZ**  
TESORERO MUNICIPAL