



MUNICIPALIDAD DE  
SAN ESTEBAN

PLANILLA DE SALARIOS DE EMPLEADOS PERMANENTES, POR CONTRATO, DIETAS, Y JORNALES MES DE JUNIO 2019

| N°                                        | Puesto                                 | Sueldo Bruto        | Retención<br>ISR  | Otras<br>Deducciones | Sueldo Neto<br>Recibido en el<br>mes | Dieta       | Gastos de<br>representación | Bonificaciones | Decimocuarto<br>mes | Decimotercer<br>mes | Vacaciones  | Horas<br>Extras | Total Mensual       |
|-------------------------------------------|----------------------------------------|---------------------|-------------------|----------------------|--------------------------------------|-------------|-----------------------------|----------------|---------------------|---------------------|-------------|-----------------|---------------------|
| <b>PLANILLA DE EMPLEADOS PERMANENTES</b>  |                                        |                     |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 1                                         | Alcalde Municipal                      | L 33,000.00         | L 3,102.39        |                      | L 29,897.61                          |             |                             |                | L 33,000.00         |                     |             |                 | 62,897.61           |
| 2                                         | Vice Alcalde                           | L 18,000.00         | L 212.56          |                      | L 17,787.44                          |             |                             |                | L 17,250.00         |                     |             |                 | 35,037.44           |
| 3                                         | Secretaria Municipal                   | L 13,000.00         |                   |                      | L 13,000.00                          |             |                             |                | L 7,500.00          |                     |             |                 | 20,500.00           |
| 4                                         | Auditor Interno                        | L 8,700.00          |                   |                      | L 8,700.00                           |             |                             |                | L 8,100.00          |                     |             |                 | 16,800.00           |
| 5                                         | Motorista                              | L 8,000.00          |                   |                      | L 8,000.00                           |             |                             |                | L 12,500.00         |                     |             |                 | 20,500.00           |
| 6                                         | Asistente de Secretaria                | L 8,000.00          |                   |                      | L 8,000.00                           |             |                             |                | L 1,511.97          |                     |             |                 | 9,511.97            |
| 7                                         | Tesoreria Municipal                    | L 17,000.00         | L 62.56           |                      | L 16,937.44                          |             |                             |                | L 16,500.00         |                     |             |                 | 33,437.44           |
| 8                                         | Asistente de Tesoreria                 | L 8,000.00          |                   |                      | L 533.33                             |             |                             |                | L 6,461.11          |                     |             |                 | 6,994.44            |
| 9                                         | Asistente de Tesoreria                 | L 8,000.00          |                   |                      | L 1,333.33                           |             |                             |                | L -                 |                     |             |                 | 1,333.33            |
| 10                                        | Aseadora                               | L 7,500.00          |                   |                      | L 7,500.00                           |             |                             |                | L 7,000.00          |                     |             |                 | 14,500.00           |
| 11                                        | Contador                               | L 11,500.00         |                   | L 122.19             | L 11,377.81                          |             |                             |                | L 11,000.00         |                     |             |                 | 22,377.81           |
| 12                                        | Jefe de Tributaría                     | L 9,000.00          |                   |                      | L 9,000.00                           |             |                             |                | L 8,750.00          |                     |             |                 | 17,750.00           |
| 13                                        | Jefe de Catastro                       | L 9,000.00          |                   | L 42.50              | L 8,957.50                           |             |                             |                | L 8,750.00          |                     |             |                 | 17,707.50           |
| 14                                        | Jefe de Justicia Municipal             | L 13,000.00         |                   |                      | L 13,000.00                          |             |                             |                | L 12,750.00         |                     |             |                 | 25,750.00           |
| 15                                        | Asistente Justicia Mpal                | L 8,000.00          |                   |                      | L 8,000.00                           |             |                             |                | L 7,750.00          |                     |             |                 | 15,750.00           |
| 16                                        | Técnico de la UMA                      | L 11,000.00         |                   | L 19.86              | L 10,980.14                          |             |                             |                | L 10,750.00         |                     |             |                 | 21,730.14           |
| 17                                        | Casa de la Cultura                     | L 8,000.00          |                   |                      | L 8,000.00                           |             |                             |                | L 7,500.00          |                     |             |                 | 15,500.00           |
| 18                                        | Bibliotecaria                          | L 8,000.00          |                   | L 278.34             | L 7,721.66                           |             |                             |                | L 7,500.00          |                     |             |                 | 15,221.66           |
| 19                                        | Encargada de la Oficina de la Mujer    | L 8,700.00          |                   |                      | L 8,700.00                           |             |                             |                | L 8,600.00          |                     |             |                 | 17,300.00           |
| 20                                        | Encargado de la Oficina de la Juventud | L 8,700.00          |                   | L 580.00             | L 8,120.00                           |             |                             |                | L 7,850.00          |                     |             |                 | 15,970.00           |
| 21                                        | Vigilante Parque                       | L 6,000.00          |                   |                      | L 6,000.00                           |             |                             |                | L 5,500.00          |                     |             |                 | 11,500.00           |
| 22                                        | Vigilante Parque                       | L 6,000.00          |                   |                      | L 6,000.00                           |             |                             |                | L 5,500.00          |                     |             |                 | 11,500.00           |
| 23                                        | Aseadora del Rastro                    | L 6,000.00          |                   | L 3.40               | L 5,996.60                           |             |                             |                | L 5,500.00          |                     |             |                 | 11,496.60           |
| 24                                        | Fiel del Rastro                        | L 6,500.00          |                   | L 265.87             | L 6,234.13                           |             |                             |                | L 6,250.00          |                     |             |                 | 12,484.13           |
| <b>TOTAL</b>                              |                                        | <b>L 248,600.00</b> | <b>L 3,377.51</b> | <b>L 1,312.16</b>    | <b>L 229,776.99</b>                  | <b>L -</b>  | <b>L -</b>                  | <b>L -</b>     | <b>L 223,773.08</b> | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>     | <b>L 453,550.07</b> |
| <b>PLANILLA DE DIETAS A REGIDORES</b>     |                                        |                     |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 1                                         | Regidor # 2                            | L -                 |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 2                                         | Regidor # 3                            | L 15,000.00         |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 3                                         | Regidor # 4                            | L 15,000.00         |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 4                                         | Regidor # 5                            | L 15,000.00         |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 5                                         | Regidor # 6                            | L 15,000.00         |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 6                                         | Regidor # 7                            | L 15,000.00         |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 7                                         | Regidor # 8                            | L 15,000.00         |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| <b>TOTAL</b>                              |                                        | <b>90,000.00</b>    | <b>0.00</b>       | <b>0.00</b>          | <b>0.00</b>                          | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>    | <b>0.00</b>         | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b>         |
| <b>PLANILLAS DE JORNALES</b>              |                                        |                     |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 1                                         | Jornal                                 | 4,000.00            |                   |                      | L 4,000.00                           |             |                             |                |                     |                     |             |                 | L 4,000.00          |
| 2                                         | Jornal                                 | 4,000.00            |                   |                      | L 4,000.00                           |             |                             |                |                     |                     |             |                 | L 4,000.00          |
| 3                                         | Jornal                                 | 2,000.00            |                   |                      | L 2,000.00                           |             |                             |                |                     |                     |             |                 | L 2,000.00          |
| 4                                         | Jornal                                 | 500.00              |                   |                      | L 500.00                             |             |                             |                |                     |                     |             |                 | L 500.00            |
| 5                                         | Jornal                                 | 250.00              |                   |                      | L 250.00                             |             |                             |                |                     |                     |             |                 | L 250.00            |
| <b>TOTAL</b>                              |                                        | <b>10,750.00</b>    | <b>0.00</b>       | <b>0.00</b>          | <b>L 10,750.00</b>                   | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>    | <b>0.00</b>         | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>     | <b>L 10,750.00</b>  |
| <b>PLANILLA DE EMPLEADOS POR CONTRATO</b> |                                        |                     |                   |                      |                                      |             |                             |                |                     |                     |             |                 |                     |
| 1                                         | Técnico PDM # 1                        | 9,000.00            |                   |                      | -                                    |             |                             |                |                     |                     |             |                 | -                   |
| 2                                         | Técnico PDM # 2                        | 8,000.00            |                   |                      | -                                    |             |                             |                |                     |                     |             |                 | -                   |
| 3                                         | Técnico PDM # 3                        | 6,000.00            |                   |                      | -                                    |             |                             |                |                     |                     |             |                 | -                   |
| 4                                         | Técnico PDM # 4                        | 6,000.00            |                   |                      | -                                    |             |                             |                |                     |                     |             |                 | -                   |
| <b>TOTAL</b>                              |                                        | <b>27,000.00</b>    | <b>0.00</b>       | <b>0.00</b>          | <b>-</b>                             | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>    | <b>0.00</b>         | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>     | <b>-</b>            |
| <b>TOTAL PLANILLAS MES DE JUNIO</b>       |                                        | <b>376,350.00</b>   | <b>3,377.51</b>   | <b>1,312.16</b>      | <b>240,626.99</b>                    | <b>-</b>    | <b>-</b>                    | <b>-</b>       | <b>223,773.08</b>   | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>     | <b>464,300.07</b>   |

NOTA: Cabe mencionar que en las planillas de dieta de regidores no se realizaron pagos en este mes

  
Eduardo Méndez Paz  
ALCALDE Municipal

  
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Contador Municipal

  
CONTABILIDAD  
SAN ESTEBAN, OLANCHO

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

SE EL CENTRO SAN ESTEBAN, OLANCHO

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