



Alcaldía Municipal de El Corpus



CORRESPONDIENTE AL MES DE: FEBRERO DEL 2021

NO. EMPLEADOS	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE MUNICIPAL	38,000.00	34,311.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	34,311.68
2	VICE ALCALDE MUNICIPAL	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00
3	SECRETARIA PRIVADA ALCALDE	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
4	SECRETARIO MUNICIPAL	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
5	TESORERO MUNICIPAL	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00
6	AXULIAR DE TESORERIA	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
7	ASEADORA DE CALLES	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00
8	ASEADORA PARQUE MUNICIPAL	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00
9	VIGILANTE PARQUE 1	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00
10	VIGILANTE PARQUE 2	4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,600.00
11	ASEADORA MUNICIPAL	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
12	SUPERVISOR DE OBRAS	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,500.00
13	ASISTENTE SUPERVISOR DE OBRAS	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
14	CONSERGE MUNICIPAL	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00
15	VIGILANTE EDIFICIO MUNICIPAL	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
16	ENCARGADA DE CONTABILIDAD	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,500.00
17	PRESUPUESTO	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00
18	ASISTENTE DE CONTABILIDAD	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00
19	ENCARGADO ADMON TRIBUTARIA	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,500.00
20	ENCARGADO CATASTRO	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00
21	AUXILIAR DE CATASTRO	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00

Tierra de Oro y Plata
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22	DIRECTOR MUNICIPAL DE JUSTICIA	7,300.00	7,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,300.00
23	AUXILIAR DIRECTOR DE JUSTICIA	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
24	ENCARGADO DE LA U.M.A	7,300.00	7,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,300.00
25	VIGILANTE MEDIO AMBIEN NO. 1	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00
26	VIGILANTE MEDIO AMBIEN NO. 2	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00
27	VIGILANTE MEDIO AMBIEN NO. 3	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00
28	AUDITORIA MUNICIPAL	18,000.00	17,417.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,417.69
29	ENCARGADA OFICINA DE LA NIÑEZ	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00
30	ENCARGADA OFICINA DE LA MUJER	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00
31	VIGILANTE NO. 2	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
32	ENCARGADA DE LA OIP	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00
33	FONTANERO 1	6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,700.00
34	FONTANERO 2	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
POR CONTRATO											
35	ASISTENTE DE CONTABILIDAD	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
TOTAL											271,429.37

FIRMA Y SELLO DEL TESORERO MUNICIPAL

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