

| No | Nombre del Cargo            | SUELDO BRUTO | Sueldo Neto | DIETAS | IMPTO PERSONAL |  | Decimocuarto mes | decimotercer mes | Vacaciones 2021 | Horas Extras | TOTAL MENSUAL |
|----|-----------------------------|--------------|-------------|--------|----------------|--|------------------|------------------|-----------------|--------------|---------------|
|    | DESPACHO MUNICIPAL          |              |             |        |                |  |                  |                  |                 |              |               |
| 1  | ALCALDE MUNICIPAL           | 55,000.00    | 47,066.75   |        |                |  |                  |                  |                 |              | 47,066.75     |
| 2  | SECRETARIA DESPACHO MPL.    | 16,500.00    | 10,564.94   |        |                |  |                  |                  |                 |              | 10,564.94     |
| 3  | MOTORISTA ALCALDE           | 11,811.04    | 11,061.98   |        |                |  |                  |                  |                 |              | 11,061.98     |
| 4  | ASEADORA                    | 11,811.04    | 6,766.16    |        |                |  |                  |                  |                 |              | 6,766.16      |
| 5  | ASEADORA                    | 11,811.04    | 8,175.22    |        |                |  |                  |                  |                 |              | 8,175.22      |
| 6  | ASEADORA                    | 11,811.04    | 7,278.72    |        |                |  |                  |                  |                 |              | 7,278.72      |
| 7  | VIGILANTE                   | 11,811.04    | 6,609.22    |        |                |  |                  |                  |                 |              | 6,609.22      |
|    | OFICINA VICE-ALACLE         |              |             |        |                |  |                  |                  |                 |              |               |
| 8  | VICE ALCALDE                | 22,000.00    | 20,370.40   |        |                |  |                  |                  |                 |              | 20,370.40     |
| 9  | SECR.T. VICE -ALCALDE       | 11,811.04    | 5,483.22    |        |                |  |                  |                  |                 |              | 5,483.22      |
|    | GERENCIA GERENAL            |              |             |        |                |  |                  |                  |                 |              |               |
| 10 | JEFA GERENCIA               | 27,000.00    | 24,488.81   |        |                |  |                  |                  |                 |              | 24,488.81     |
|    | AUDITORIA MUNICIPAL         |              |             |        |                |  |                  |                  |                 |              |               |
| 11 | AUDITOR INTERNO MPL         | 21,000.00    | 20,127.41   |        |                |  |                  |                  |                 |              | 20,127.41     |
| 12 | ASISTENTE                   | 11,811.04    | 5,136.21    |        |                |  |                  |                  |                 |              | 5,136.21      |
|    | DEPARTAMENTO SECRETARIA     |              |             |        |                |  |                  |                  |                 |              |               |
| 13 | SECRETARIA CORPORACION      | 18,000.00    | 12,450.94   |        |                |  |                  |                  |                 |              | 12,450.94     |
| 14 | SECRET. MUNICIPAL           | 11,811.04    | 6,683.22    |        |                |  |                  |                  |                 |              | 6,683.22      |
|    | PROCURADOR MUNICIPAL        |              |             |        |                |  |                  |                  |                 |              |               |
| 15 | PROCURADORA                 | 19,000.00    | 18,052.41   |        |                |  |                  |                  |                 |              | 18,052.41     |
| 16 | ASISTENTE PROCURADOR        | 16,500.00    | 2,676.94    |        |                |  |                  |                  |                 |              | 2,676.94      |
|    | TESORERIA MUNICIPAL         |              |             |        |                |  |                  |                  |                 |              |               |
| 17 | TESORERA MUNICIPAL          | 17,000.00    | 16,300.00   |        |                |  |                  |                  |                 |              | 16,300.00     |
| 18 | ASIENTENTE TESORERIA        | 12,115.68    | 10,624.31   |        |                |  |                  |                  |                 |              | 10,624.31     |
| 19 | APOYO TESORERIA             | 16,000.00    | 15,250.94   |        |                |  |                  |                  |                 |              | 15,250.94     |
| 20 | COLECTOR                    | 11,811.04    | 4,440.06    |        |                |  |                  |                  |                 |              | 4,440.06      |
| 21 | COLECTOR                    | 11,811.04    | 11,195.22   |        |                |  |                  |                  |                 |              | 11,195.22     |
| 22 | APOY TESORERIA              | 11,811.04    | 10,730.20   |        |                |  |                  |                  |                 |              | 10,730.20     |
|    | CONTABILIDAD                |              |             |        |                |  |                  |                  |                 |              |               |
| 23 | CONTADORA MUNICIPAL         | 22,000.00    | 13,890.29   |        |                |  |                  |                  |                 |              | 13,890.29     |
| 24 | ASISTENTE CONTABILIDAD      | 17,500.00    | 16,750.94   |        |                |  |                  |                  |                 |              | 16,750.94     |
|    | PRESUPUESTO MUNICIPAL       |              |             |        |                |  |                  |                  |                 |              |               |
| 25 | JEFA PRESUPUESTO            | 20,000.00    | 9,273.87    |        |                |  |                  |                  |                 |              | 9,273.87      |
|    | OFICINA CONTROL TRIBUTARIO  |              |             |        |                |  |                  |                  |                 |              |               |
| 26 | JEFE CONTROL TRIBUTARIO     | 21,000.00    | 20,127.41   |        |                |  |                  |                  |                 |              | 20,127.41     |
| 27 | SECRETARIA TRIBUTACION      | 11,811.04    | 6,139.22    |        |                |  |                  |                  |                 |              | 6,139.22      |
| 28 | MOTORISTA                   | 11,811.04    | 4,617.02    |        |                |  |                  |                  |                 |              | 4,617.02      |
| 29 | AUDITOR FISCAL              | 12,416.22    | 5,532.84    |        |                |  |                  |                  |                 |              | 5,532.84      |
| 30 | ENC. FACTURACION            | 12,416.22    | 5,532.84    |        |                |  |                  |                  |                 |              | 5,532.84      |
| 31 | APREMIO OFICINA             | 11,811.04    | 8,589.77    |        |                |  |                  |                  |                 |              | 8,589.77      |
| 32 | ATENC- CONTRIBUYENTE        | 11,811.04    | 6,125.76    |        |                |  |                  |                  |                 |              | 6,125.76      |
| 33 | TEC.CAMPO                   | 11,811.04    |             |        |                |  |                  |                  | 20,450.72       |              | 20,450.72     |
| 34 | TEC. CAMPO                  | 11,811.04    | 5,925.22    |        |                |  |                  |                  |                 |              | 5,925.22      |
| 35 | APREMIO CAMPO               | 11,811.04    | 6,044.31    |        |                |  |                  |                  |                 |              | 6,044.31      |
|    | OFICINA SERVICIOS PUBLICOS  |              |             |        |                |  |                  |                  |                 |              |               |
| 36 | JEFE SERVICIO PUBLICO       | 19,000.00    | 12,648.44   |        |                |  |                  |                  |                 |              | 12,648.44     |
| 37 | ATENC- CONTRIBUYENTE        | 11,811.04    | 5,371.22    |        |                |  |                  |                  |                 |              | 5,371.22      |
| 38 | APOY SERVICIOS PUBLICO      | 11,811.04    | 8,068.94    |        |                |  |                  |                  |                 |              | 8,068.94      |
|    | AGUA DE OLANCHITO           |              |             |        |                |  |                  |                  |                 |              |               |
| 39 | ENCARGADO AGUA POTABLE      | 15,000.00    | 14,600.00   |        |                |  |                  |                  |                 |              | 14,600.00     |
| 40 | ATENC- CONTRIBUYENTE        | 11,811.04    | 9,354.06    |        |                |  |                  |                  |                 |              | 9,354.06      |
|    | DEPTO DE CATASTRO MUNICIPAL |              |             |        |                |  |                  |                  |                 |              |               |
| 41 | JEFE CATASTRO MUNICIPAL     | 21,000.00    | 19,752.41   |        |                |  |                  |                  |                 |              | 19,752.41     |
| 42 | ENC. REGISTRO               | 11,811.04    | 10,135.22   |        |                |  |                  |                  |                 |              | 10,135.22     |
| 43 | ASIENTENTE CASTASTRO        | 12,500.00    | 5,004.73    |        |                |  |                  |                  |                 |              | 5,004.73      |
| 44 | TEC. CAMPO                  | 11,811.04    | 4,620.62    |        |                |  |                  |                  |                 |              | 4,620.62      |
| 45 | TEC. CAMPO                  | 11,811.04    |             |        |                |  |                  |                  | 23,666.72       |              | 23,666.72     |
| 46 | ENC. REGISTRO               | 11,811.04    | 6,459.22    |        |                |  |                  |                  |                 |              | 6,459.22      |
| 47 | ENC. ARCHIVO                | 11,811.04    | 5,762.12    |        |                |  |                  |                  |                 |              | 5,762.12      |
| 48 | APOY CATASTRO               | 11,811.04    | 6,699.22    |        |                |  |                  |                  |                 |              | 6,699.22      |
| 49 | APOY CATASTRO               | 11,811.04    | 10,935.22   |        |                |  |                  |                  |                 |              | 10,935.22     |
| 50 | APOY CATASTRO               | 11,811.04    | 7,667.22    |        |                |  |                  |                  |                 |              | 7,667.22      |
| 51 | APOY CATASTRO               | 11,811.04    | 11,195.22   |        |                |  |                  |                  |                 |              | 11,195.22     |
|    | COMPRAS Y SUMINSTRO         |              |             |        |                |  |                  |                  |                 |              |               |
| 52 | JEFA DPTO. COMPRAS          | 14,500.00    | 7,396.94    |        |                |  |                  |                  |                 |              | 7,396.94      |
| 53 | SECRETARIA COMPRAS          | 11,811.04    | 7,695.22    |        |                |  |                  |                  |                 |              | 7,695.22      |
|    | OFICINA RECURSOS HUMANOS    |              |             |        |                |  |                  |                  |                 |              |               |
| 54 | JEFA RECURSOS HUMANOS       | 18,000.00    |             |        |                |  |                  |                  | 29,650.94       |              | 29,650.94     |
| 55 | SECRETARIA RECURSOS H.      | 13,900.00    | 10,205.75   |        |                |  |                  |                  |                 |              | 10,205.75     |
| 56 | ADULTO MAYOR                | 11,811.04    | 6,934.57    |        |                |  |                  |                  |                 |              | 6,934.57      |
| 57 | VIGILANTE ASILO             | 11,811.04    | 11,195.22   |        |                |  |                  |                  |                 |              | 11,195.22     |
| 58 | VIIGILANTE PLAZA CIVICA     | 11,811.04    | 10,395.22   |        |                |  |                  |                  |                 |              | 10,395.22     |
| 59 | VIG. GUARD. INFANTIL        | 11,811.04    | 3,682.34    |        |                |  |                  |                  |                 |              | 3,682.34      |
|    | DEPTO OBRAS PUBLICAS        |              |             |        |                |  |                  |                  |                 |              |               |
| 60 | JEFE OBRAS PUBLICAS         | 20,000.00    | 18,902.41   |        |                |  |                  |                  |                 |              | 18,902.41     |
| 61 | SERTA. OBRAS PUBLICAS       | 11,811.04    | 6,689.70    |        |                |  |                  |                  |                 |              | 6,689.70      |
| 62 | VIGILANTE BODEGA MPL        | 11,811.04    | 11,195.22   |        |                |  |                  |                  |                 |              | 11,195.22     |



|     |                           |           |           |  |  |  |  |           |  |           |
|-----|---------------------------|-----------|-----------|--|--|--|--|-----------|--|-----------|
|     | INGENIERIA MUNICIPAL      |           |           |  |  |  |  |           |  |           |
| 63  | JEFE INGENIERIA           | 16,000.00 | 15,250.94 |  |  |  |  |           |  | 15,250.94 |
| 65  | ENCARGADO BODEGA          | 11,811.04 | 7,129.22  |  |  |  |  |           |  | 7,129.22  |
| 66  | ASEADORA BODEGA MPL       | 11,811.04 | 5,080.44  |  |  |  |  |           |  | 5,080.44  |
| 67  | OPERADOL VOLQUETA         | 12,416.22 | 4,036.25  |  |  |  |  |           |  | 4,036.25  |
| 68  | MOTOR. RETROEXCAVAD.      | 11,811.04 | 10,435.22 |  |  |  |  |           |  | 10,435.22 |
| 69  | MOTORISTA PATROL          | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |
| 70  | OPERADOR VOLQUETA         | 11,811.04 | 6,549.04  |  |  |  |  |           |  | 6,549.04  |
| 71  | OPERADOR CARGADORA        | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |
| 72  | AYUDANTE PATROL           | 11,811.04 | 10,995.22 |  |  |  |  |           |  | 10,995.22 |
|     | TALLER MECANICA           |           |           |  |  |  |  |           |  |           |
| 73  | JEFE TALLER MECANICA      | 15,000.00 | 8,986.94  |  |  |  |  |           |  | 8,986.94  |
| 74  | SOLDADOR                  | 11,811.04 | 7,667.22  |  |  |  |  |           |  | 7,667.22  |
|     | PARTICIPACION CIUDADANA   |           |           |  |  |  |  |           |  |           |
| 75  | JEFA PARTICIPACION        | 19,000.00 | 12,480.41 |  |  |  |  |           |  | 12,480.41 |
| 76  | SECRETARIA                | 11,811.04 | 6,030.53  |  |  |  |  |           |  | 6,030.53  |
| 77  | PROMOTOR                  | 11,811.04 | 7,265.12  |  |  |  |  |           |  | 7,265.12  |
| 78  | PROMOTOR                  | 11,811.04 | 8,789.22  |  |  |  |  |           |  | 8,789.22  |
| 79  | PROMOTOR                  | 11,811.04 | 6,516.99  |  |  |  |  |           |  | 6,516.99  |
| 80  | PROMOTOR                  | 11,811.04 | 6,604.22  |  |  |  |  |           |  | 6,604.22  |
|     | JUSTICIA MUNICIPAL        |           |           |  |  |  |  |           |  |           |
| 81  | JUEZ DE POLICIA           | 17,000.00 | 16,250.94 |  |  |  |  |           |  | 16,250.94 |
| 82  | SECRETARIA                | 11,811.04 | 4,268.14  |  |  |  |  |           |  | 4,268.14  |
| 83  | POLICIA MUNICIPAL         | 11,811.04 | 8,707.22  |  |  |  |  |           |  | 8,707.22  |
|     | OFICINA DE LA MUJER       |           |           |  |  |  |  |           |  |           |
| 84  | JEFA                      | 16,000.00 | 11,380.94 |  |  |  |  |           |  | 11,380.94 |
| 85  | SECRETARIA                | 11,811.04 | 8,045.22  |  |  |  |  |           |  | 8,045.22  |
|     | DEPARTAMENTO AMBIENTAL    |           |           |  |  |  |  |           |  |           |
| 86  | JEFE UMA                  | 17,000.00 | 16,600.00 |  |  |  |  |           |  | 16,600.00 |
| 87  | SECRETARIA                | 11,811.04 | 10,135.22 |  |  |  |  |           |  | 10,135.22 |
| 88  | GAUDABOSQUE               | 11,811.04 | 6,631.22  |  |  |  |  |           |  | 6,631.22  |
| 89  | TECNICO CAMPO             | 14,500.00 | 9,500.94  |  |  |  |  |           |  | 9,500.94  |
|     | UNIDAD TURISMO            |           |           |  |  |  |  |           |  |           |
| 90  | ENC. TURISMO MPL.         | 15,000.00 | 13,901.88 |  |  |  |  |           |  | 13,901.88 |
| 91  | CASA COLIBRI              | 11,811.04 | 9,544.22  |  |  |  |  |           |  | 9,544.22  |
|     | COMITÉ EMERGENCIA MPL     |           |           |  |  |  |  |           |  |           |
| 92  | JEFE CODEM                | 13,000.00 | 11,901.88 |  |  |  |  |           |  | 11,901.88 |
| 93  | SECRETARIA                | 12,500.00 |           |  |  |  |  |           |  | 0.00      |
|     | CASA CULTUTA              |           |           |  |  |  |  |           |  |           |
| 94  | DIRECTOR                  | 11,811.04 | 5,785.98  |  |  |  |  |           |  | 5,785.98  |
| 95  | SECRETARIA                | 11,811.04 | 6,206.16  |  |  |  |  |           |  | 6,206.16  |
| 96  | ASEADORA                  | 11,811.04 | 6,279.22  |  |  |  |  |           |  | 6,279.22  |
|     | BIBLIOTECA                |           |           |  |  |  |  |           |  |           |
| 97  | BIBLIOTECARIO             | 11,811.04 | 6,415.22  |  |  |  |  |           |  | 6,415.22  |
| 98  | BIBIOTECARIO INFANTIL     | 11,811.04 | 5,965.22  |  |  |  |  |           |  | 5,965.22  |
|     | UNIDAD DE SISTEMA         |           |           |  |  |  |  |           |  |           |
| 99  | ENC. SISTEMA              | 16,500.00 | 10,230.00 |  |  |  |  |           |  | 10,230.00 |
|     | RELACIONADOR              |           |           |  |  |  |  |           |  |           |
| 100 | RELACIONADOR              | 12,811.04 | 12,411.04 |  |  |  |  |           |  | 12,411.04 |
|     | UNIDAD MPL DE DEPORTES    |           |           |  |  |  |  |           |  |           |
| 101 | ADMINISTRADOR             | 11,811.04 | 5,785.22  |  |  |  |  |           |  | 5,785.22  |
| 102 | ENCARGADO DEPORTES        | 13,000.00 | 4,650.00  |  |  |  |  |           |  | 4,650.00  |
|     | ADMITRACION SERV PUBLICO  |           |           |  |  |  |  |           |  |           |
| 103 | ENC. PRESA                | 11,811.04 | 6,675.22  |  |  |  |  |           |  | 6,675.22  |
| 104 | FONTANERO                 | 11,811.04 | 10,646.16 |  |  |  |  |           |  | 10,646.16 |
|     | DESECHOS SOLIDOS          |           |           |  |  |  |  |           |  |           |
| 105 | SUPERVISOR                | 11,811.04 | 10,995.22 |  |  |  |  |           |  | 10,995.22 |
| 106 | MOTORISTA                 | 11,811.04 | 5,568.72  |  |  |  |  |           |  | 5,568.72  |
| 107 | AYU. TREN AASEO           | 11,811.04 | 7,175.22  |  |  |  |  |           |  | 7,175.22  |
| 108 | AYU. TREN AASEO           | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |
| 109 | AYU. TREN AASEO           | 11,811.04 |           |  |  |  |  | 18,402.72 |  | 18,402.72 |
| 110 | AYU. TREN AASEO           | 11,811.04 | 8,873.02  |  |  |  |  |           |  | 8,873.02  |
|     | ALCANTARILLADO SANITARIO  |           |           |  |  |  |  |           |  |           |
| 111 | PLOMERO                   | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |
| 112 | AYUDANTE PLOMERO          | 11,811.04 | 10,846.16 |  |  |  |  |           |  | 10,846.16 |
|     | PARQUE Y BOULEVARES       |           |           |  |  |  |  |           |  |           |
| 113 | JEFE                      | 11,811.04 | 11,061.98 |  |  |  |  |           |  | 11,061.98 |
| 114 | AREA VERDE                | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |
| 115 | AREA VERDE                | 11,811.04 | 8,995.21  |  |  |  |  |           |  | 8,995.21  |
| 116 | AREA VERDE                | 11,811.04 | 5,056.59  |  |  |  |  |           |  | 5,056.59  |
| 117 | AREA VERDE                | 11,811.04 | 7,060.72  |  |  |  |  |           |  | 7,060.72  |
| 118 | AREA VERDE                | 11,811.04 | 7,329.22  |  |  |  |  |           |  | 7,329.22  |
| 119 | AREA VERDE                | 11,811.04 | 4,875.72  |  |  |  |  |           |  | 4,875.72  |
| 120 | AREA VERDE                | 11,811.04 | 6,704.96  |  |  |  |  |           |  | 6,704.96  |
|     | ASEO CALLES PAVIMENTADA   |           |           |  |  |  |  |           |  |           |
| 121 | CARRETILLERO              | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |
| 122 | CARRETILLERO              | 11,811.04 | 4,783.05  |  |  |  |  |           |  | 4,783.05  |
| 123 | CARRETILLERO              | 11,811.04 |           |  |  |  |  | 18,980.72 |  | 18,980.72 |
| 124 | LIMPIEZAS CALLES PAVIMENT | 11,811.04 | 6,689.22  |  |  |  |  |           |  | 6,689.22  |
| 125 | LIMPIEZAS CALLES PAVIMENT | 11,811.04 | 6,290.16  |  |  |  |  |           |  | 6,290.16  |
| 126 | LIMPIEZAS CALLES PAVIMENT | 11,811.04 | 4,946.67  |  |  |  |  |           |  | 4,946.67  |
| 127 | LIMPIEZAS CALLES PAVIMENT | 11,811.04 | 11,195.22 |  |  |  |  |           |  | 11,195.22 |

|     |                           |           |           |  |  |  |  |  |  |  |           |
|-----|---------------------------|-----------|-----------|--|--|--|--|--|--|--|-----------|
| 128 | LIMPIEZAS CALLES PAVIMENT | 11,811.04 | 9,695.22  |  |  |  |  |  |  |  | 9,695.22  |
|     | RASTRO MUNICIPAL          |           |           |  |  |  |  |  |  |  |           |
| 129 | FIEL RASTRO               | 11,811.04 | 8,072.28  |  |  |  |  |  |  |  | 8,072.28  |
| 130 | DESTAZADOR                | 11,811.04 | 6,395.22  |  |  |  |  |  |  |  | 6,395.22  |
| 131 | INSPECTOR                 | 11,811.04 | 9,811.04  |  |  |  |  |  |  |  | 9,811.04  |
|     | MERCADOS MUNICIPALES      |           |           |  |  |  |  |  |  |  |           |
| 132 | ADMINISTRADOR             | 11,811.04 | 11,061.98 |  |  |  |  |  |  |  | 11,061.98 |
| 133 | VIGILANTE                 | 11,811.04 | 11,195.22 |  |  |  |  |  |  |  | 11,195.22 |
|     | CEMETERIO MUNICIPAL       |           |           |  |  |  |  |  |  |  |           |
| 134 | VIGILANTE                 | 11,811.04 | 7,246.17  |  |  |  |  |  |  |  | 7,246.17  |

  
Leyla Isidora Murillo  
Jefe de la Oficina de Recursos Humanos

