



MUNICIPALIDAD DE CEDROS, FRANCISCO MORAZAN
REMUNERACION MENSUAL
MES DE MAYO 2016



NO.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	DECIMOCUA RTO MES	DECIMOTERC ERO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE MUNICIPAL	42,000.00	36,202.48	0.00	0.00	0.00	0.00	0.00	36,202.48
2	VICE ALCALDE	15,000.00	14,727.48	0.00	0.00	0.00	0.00	0.00	14,727.48
3	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
4	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
5	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
6	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
7	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
8	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
9	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10	REGIDOR	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00
11	OPERADOR DE MOTONIVELADORA	12,500.00	12,255.00	0.00	0.00	0.00	0.00	0.00	12,227.48
12	SECRETARIA MUNICIPAL	10,500.00	10,255.00	0.00	0.00	0.00	0.00	0.00	10,227.48
13	AUDITOR MUNICIPAL	10,500.00	10,255.00	0.00	0.00	0.00	0.00	0.00	10,227.48
14	TESORERA MUNICIPAL	10,500.00	10,255.00	0.00	0.00	0.00	0.00	0.00	10,227.48
15	PLANIF. MUNICIPAL	10,500.00	10,255.00	0.00	0.00	0.00	0.00	0.00	10,227.48
16	CONVIVENCIA CIUDADANA	10,500.00	10,255.00	0.00	0.00	0.00	0.00	0.00	10,227.48
17	DESARROLLO COMUNIT.	10,500.00	10,255.00	0.00	0.00	0.00	0.00	0.00	10,227.48
18	OFICINA DE LA MUJER	9,500.00	9,255.00	0.00	0.00	0.00	0.00	0.00	9,227.48
19	ASISTENTE DEL DESPACHO	8,900.00	8,655.00	0.00	0.00	0.00	0.00	0.00	8,627.48
20	CONTADORA MUNICIPAL	8,500.00	8,255.00	0.00	0.00	0.00	0.00	0.00	8,227.48
21	ASISTENTE DE PRESUPUESTO	8,500.00	8,255.00	0.00	0.00	0.00	0.00	0.00	8,227.48
22	ASISTENTE DES. COMUN.	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
23	SECRETARIA DE CONVI CIUDA	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
24	FACT Y RECAUDACION	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
25	AVAL. DE BIEN. INMUEB	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
26	UNI. MUNI. AMBIENTAL	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
27	SEG D BIEN MUNI	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
28	ATENCION AL CLIENTE	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
29	ATENCION AL CLIENTE	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
30	FONTANERO	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
31	CONDUCTOR	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
32	CONDUCTOR	7,958.33	7,713.33	0.00	0.00	0.00	0.00	0.00	7,685.81
		255,441.63	243,981.59	84,000.00		0.00			327,376.15

Maria Virginia Aceituno
Contadora Municipal

