



Alcaldía Municipal de El Corpus



CORRESPONDIENTE AL MES DE: SEPTIEMBRE 2023

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE MUNICIPAL	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00
2	VICE ALCALDE MUNICIPAL	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,267.38
3	SECRETARIA PRIVADA ALCALDE	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00
4	SECRETARIO MUNICIPAL	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,500.00
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	AXILIAR DE TESORERIA	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00
7	ASEADORA PARQUE MUNICIPAL	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
8	VIGILANTE PARQUE 1	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
9	VIGILANTE PARQUE 2	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
10	ASEADORA MUNICIPAL	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
11	UNIDAD TECNICA MUNICIPAL	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00
12	SUPERVISOR DE OBRAS	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00
13	ASISTENTE SUPERVISOR DE OBRAS	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00
14	CONSERGE MUNICIPAL	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
15	VIGILANTE EDIFICIO MUNICIPAL	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
16	VIGILANTE PARQUE 3	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00
17	ASEADORAS DE CALLES	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
18	ASEADORA DE CALLES Y PLAZA MUNICIPAL	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
19	ENCARGADA DE CONTABILIDAD	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
20	PRESUPUESTO	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00
21	ASISTENTE DE CONTABILIDAD	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
22	ASISTENTE PRESUPUESTO	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,500.00
23	ENCARGADO ADMON TRIBUTARIA	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
24	ASISTENTE ADMON TRIBUTARIA	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00



Tierra de Oro y Plata
El Corpus, Choluteca





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25	RECURSOS HUMANOS	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00
26	ENCARGADO CATASTRO	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,500.00
27	ASISTENTE CATASTRO	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
28	DIRECTOR MUNICIPAL DE JUSTICIA	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00
29	AUX. MUNICIPAL JUSTICIA	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00
30	ENCARGADO DE LA UMA	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00
31	VIGILANTE MEDIO AMBIEN NO. 1	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00
32	VIGILANTE MEDIO AMBIEN NO. 2	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00
33	VIGILANTE MEDIO AMBIEN NO. 3	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00
34	VIGILANTE MEDIO AMBIEN NO. 4	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00
35	AUDITORIA MUNICIPAL	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00
36	ENCARGADA DE LA NIÑEZ	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
37	ENCARGADA OFICINA DE LA MUJER	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
38	VIGILANTE NO. 1	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
39	VIGILANTE NO. 2	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
40	ENCARGADA DE LA OIP	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00
41	FONTANERO 1	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00
42	FONTANERO 2	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
43	FONTANERO 3	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00
POR CONTRATO											
44	APOYO UNIDAD TECNICA	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00
45	ASISTENTE UNIDAD MUNICIPAL AMBIENTAL	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00
46	APOYO EN CATASTRO	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00
47	APOYO EN CATASTRO	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00
TOTAL											413,267.38

JAVIER ARMANDO MUÑOZ ALVARENGA/ FIRMA Y SELLO TESORERO MUNICIPAL

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