



Alcaldia Municipal de
El Corpus



CORRESPONDIENTE AL MES DE: junio /catorceavo 2024

N°	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	ALCALDE MUNICIPAL	49,000.00	49,000.00	N/A	N/A	N/A	46,333.00	N/A	N/A	N/A	49,000.00
2	VICE ALCALDE MUNICIPAL	28,000.00	28,000.00	N/A	N/A	N/A	26,000.00	N/A	N/A	N/A	26,992.17
3	UNIDAD DE DESARROLLO ECONOMICO	9,500.00	9,500.00	N/A	N/A	N/A	8,417.00	N/A	N/A	N/A	9,500.00
4	SECRETARIO MUNICIPAL	14,000.00	14,000.00	N/A	N/A	N/A	12,583.00	N/A	N/A	N/A	14,000.00
5	TESORERO MUNICIPAL	16,000.00	16,000.00	N/A	N/A	N/A	15,416.00	N/A	N/A	N/A	16,000.00
6	AXILIAR DE TESORERIA	8,000.00	8,000.00	N/A	N/A	N/A	7,416.00	N/A	N/A	N/A	8,000.00
7	ASEADORA PARQUE MUNICIPAL	7,000.00	7,000.00	N/A	N/A	N/A	6,083.00	N/A	N/A	N/A	7,000.00
8	VIGILANTE PARQUE 1	7,500.00	7,500.00	N/A	N/A	N/A	6,917.00	N/A	N/A	N/A	7,500.00
9	VIGILANTE PARQUE 2	7,000.00	7,000.00	N/A	N/A	N/A	6,083.00	N/A	N/A	N/A	7,000.00
10	ASEADORA MUNICIPAL	7,000.00	7,000.00	N/A	N/A	N/A	6,083.00	N/A	N/A	N/A	7,000.00
11	UNIDAD TECNICA MUNICIPAL	20,000.00	20,000.00	N/A	N/A	N/A	20,000.00	N/A	N/A	N/A	20,000.00
12	SUPERVISOR DE OBRAS	10,000.00	10,000.00	N/A	N/A	N/A	9,417.00	N/A	N/A	N/A	10,000.00
13	ASISTENTE SUPERVISOR DE OBRAS	8,000.00	8,000.00	N/A	N/A	N/A	6,750.00	N/A	N/A	N/A	8,000.00
14	CONSERGE MUNICIPAL	8,000.00	8,000.00	N/A	N/A	N/A	7,083.00	N/A	N/A	N/A	8,000.00
15	VIGILANTE EDIFICIO MUNICIPAL	7,000.00	7,000.00	N/A	N/A	N/A	6,083.00	N/A	N/A	N/A	7,000.00
16	VIGILANTE PARQUE 3	7,000.00	7,000.00	N/A	N/A	N/A	6,083.00	N/A	N/A	N/A	7,000.00
17	ASEADORAS DE CALLES	7,000.00	7,000.00	N/A	N/A	N/A	6,083.00	N/A	N/A	N/A	7,000.00
18	ASEADORA DE CALLES Y PLAZA MUNICIPAL	7,500.00	7,500.00	N/A	N/A	N/A	6,917.00	N/A	N/A	N/A	7,500.00
19	ENCARGADA DE CONTABILIDAD	11,000.00	11,000.00	N/A	N/A	N/A	10,416.00	N/A	N/A	N/A	11,000.00
20	PRESUPUESTO	11,000.00	11,000.00	N/A	N/A	N/A	10,000.00	N/A	N/A	N/A	11,000.00
21	ASISTENTE DE CONTABILIDAD	10,000.00	10,000.00	N/A	N/A	N/A	10,000.00	N/A	N/A	N/A	10,000.00
22	ENCARGADO ADMON TRIBUTARIA	11,000.00	11,000.00	N/A	N/A	N/A	10,416.00	N/A	N/A	N/A	11,000.00
23	ASITENTE ADMON TRIBUTARIA	8,000.00	8,000.00	N/A	N/A	N/A	7,083.00	N/A	N/A	N/A	8,000.00
24	RECURSOS HUMANOS	16,000.00	16,000.00	N/A	N/A	N/A	7,833.00	N/A	N/A	N/A	16,000.00



Tierra de Oro y Plata
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25	ENCARGADO CATASTRO	12,000.00	12,000.00	N/A	N/A	N/A	10,500.00	N/A	N/A	N/A	12,000.00
26	ASISTENTE CATASTRO	8,000.00	8,000.00	N/A	N/A	N/A	6,583.00	N/A	N/A	N/A	8,000.00
27	ASISTENTE CATASTRO	8,000.00	8,000.00	N/A	N/A	N/A	3,833.00	N/A	N/A	N/A	8,000.00
28	DIRECTOR MUNICIPAL DE JUSTICIA	9,300.00	9,300.00	N/A	N/A	N/A	8,466.00	N/A	N/A	N/A	9,300.00
29	AUX. MUNICIPAL JUSTICIA	8,000.00	8,000.00	N/A	N/A	N/A	6,833.00	N/A	N/A	N/A	8,000.00
30	ASISTENTE UMA	8,000.00	8,000.00	N/A	N/A	N/A	3,833.00	N/A	N/A	N/A	8,000.00
31	VIGILANTE MEDIO AMBIEN NO. 1	5,000.00	5,000.00	N/A	N/A	N/A	4,750.00	N/A	N/A	N/A	5,000.00
32	VIGILANTE MEDIO AMBIEN NO. 2	5,000.00	5,000.00	N/A	N/A	N/A	4,750.00	N/A	N/A	N/A	5,000.00
33	VIGILANTE MEDIO AMBIEN NO. 3	5,000.00	5,000.00	N/A	N/A	N/A	4,750.00	N/A	N/A	N/A	5,000.00
34	VIGILANTE MEDIO AMBIEN NO. 4	5,000.00	5,000.00	N/A	N/A	N/A	4,750.00	N/A	N/A	N/A	5,000.00
35	AUDITORIA MUNICIPAL	19,000.00	19,000.00	N/A	N/A	N/A	18,333.00	N/A	N/A	N/A	19,000.00
36	ENCARGADA DE LA NIÑEZ	8,000.00	8,000.00	N/A	N/A	N/A	7,083.00	N/A	N/A	N/A	8,000.00
37	ENCARGADA OFICINA DE LA MUJER	8,000.00	8,000.00	N/A	N/A	N/A	7,083.00	N/A	N/A	N/A	8,000.00
38	VIGILANTE NO. 1	6,000.00	6,000.00	N/A	N/A	N/A	5,750.00	N/A	N/A	N/A	6,000.00
39	VIGILANTE NO. 2	6,000.00	6,000.00	N/A	N/A	N/A	5,750.00	N/A	N/A	N/A	6,000.00
40	ENCARGADA DE LA OIP	8,000.00	8,000.00	N/A	N/A	N/A	7,083.00	N/A	N/A	N/A	8,000.00
41	FONTANERO 1	7,700.00	7,700.00	N/A	N/A	N/A	7,450.00	N/A	N/A	N/A	7,700.00
42	FONTANERO 2	6,000.00	6,000.00	N/A	N/A	N/A	5,750.00	N/A	N/A	N/A	6,000.00
43	FONTANERO 3	6,000.00	6,000.00	N/A	N/A	N/A	5,500.00	N/A	N/A	N/A	6,000.00
44	MOTORISTA	7,000.00	7,000.00	N/A	N/A	N/A	3,500.00	N/A	N/A	N/A	7,000.00
45	RECOLECTOR	7,000.00	7,000.00	N/A	N/A	N/A	3,500.00	N/A	N/A	N/A	7,000.00
TOTAL											465,492.17

JAVIER ARMANDO MUÑOZ ALVARENGA
FIRMA Y SELLO TESORERO MUNICIPAL

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