



MUNICIPALIDAD DE CEDROS, FRANCISCO MORAZAN
REMUNERACION MENSUAL
MES DE OCTUBRE 2017



NO.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	BONIFICACION	DECIMOCUARTO MES	DECIMOTERCERO MES	VACACIONES	TOTAL MENSUAL
1	ALCALDE MUNICIPAL	42,000.00	36,652.48	0.00	0.00	0.00	0.00	0.00	36,652.48
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	12,227.48	0.00	0.00	0.00	0.00	0.00	12,227.48
12	SECRETARIA MUNICIPAL	10,500.00	10,227.48	0.00	0.00	0.00	0.00	0.00	10,227.48
13	AUDITOR MUNICIPAL	10,500.00	10,227.48	0.00	0.00	0.00	0.00	0.00	10,227.48
14	TESORERA MUNICIPAL	10,500.00	10,227.48	0.00	0.00	0.00	0.00	0.00	10,227.48
15	PLANIF. MUNICIPAL	10,500.00	10,227.48	0.00	0.00	0.00	0.00	0.00	10,227.48
16	CONVIVENCIA CIUDADANA	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00
17	DESARROLLO COMUNIT.	10,500.00	10,227.48	0.00	0.00	0.00	0.00	0.00	10,227.48
18	OFICINA DE LA MUJER	9,500.00	9,227.48	0.00	0.00	0.00	0.00	0.00	9,227.48
19	ASISTENTE DEL DESPACHO	8,900.00	8,627.48	0.00	0.00	0.00	0.00	0.00	8,627.48
20	CONTADORA MUNICIPAL	8,500.00	8,227.48	0.00	0.00	0.00	0.00	0.00	8,227.48
21	SECRETARIA DE CONVI CIUDA	8,500.00	8,227.48	0.00	0.00	0.00	0.00	0.00	8,227.48
22	ASISTENTE DES. COMUN.	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
23	OFICIAL DE INFORMACION PUBLICA	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
24	FACT Y RECAUDACION	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
25	AVAL. DE BIEN. INMUEB	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
26	UNI. MUNI. AMBIENTAL	7,958.33	7,958.33	0.00	0.00	0.00	0.00	0.00	7,958.33
27	SEG D BIEN MUNI	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
28	ATENCION AL CLIENTE	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
29	ATENCION AL CLIENTE	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
30	FONTANERO	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
31	CONDUCTOR	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
32	CONDUCTOR	7,958.33	7,685.81	0.00	0.00	0.00	0.00	0.00	7,685.81
33	FONTANERO EL GUANTE	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00
		260,941.63	242,871.19	84,000.00		0.00			0.00
									333,871.19

Isis Noemy Gonzales
Contadora Municipal

