



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMPTO PERSONAL	RETROACTIVO SULEDO Y VACACIONES	Decimocuarto mes	decimotercer mes	Vacaciones 2020	Horas Extras	TOTAL MENSUAL
	DESPACHO MUNICIPAL										
1	ALCALDE MUNICIPAL	55,000.00	47,221.82								47,221.82
2	SECRETARIA DESPACHO MPL.	15,500.00	11,511.55								11,511.55
3	MOTORISTA ALCALDE	11,811.04	11,051.83								11,051.83
4	RELAC. PUBLICO	11,811.04	11,384.28								11,384.28
5	VIGILANTE	11,811.04	3,365.76								3,365.76
6	ASEADORA	11,811.04	6,542.83								6,542.83
7	ASEADORA	11,811.04	8,729.83								8,729.83
8	ASEADORA	11,811.04	7,513.83								7,513.83
	OFICINA VICE-ALACLE										
9	VICE ALCALDE	22,000.00	20,923.31								20,923.31
10	SECR.T. VICE -ALCALDE	11,811.04	5,229.93								5,229.93
	GERENCIA GERENAL										
11	JEFA GERENCIA	26,000.00	24,350.13								24,350.13
	AUDITORIA MUNICIPAL										
12	AUDITOR INTERNO MPL	20,000.00	20,453.87								20,453.87
13	ASISTENTE	11,811.04	6,793.73								6,793.73
	DEPARTAMENTO SECRETARIA										
14	SECRETARIA CORPORACION	17,000.00	16,435.87								16,435.87
15	SECR.T. MUNICIPAL	11,811.04	8,013.19								8,013.19
	PROCURADOR MUNICIPAL										
16	PROCURADORA	18,000.00	17,800.00								17,800.00
17	ASISTENTE PROCURADOR	16,500.00	3,093.55								3,093.55
	TESORERIA MUNICIPAL										
18	TESORERA MUNICIPAL	16,000.00	15,467.55								15,467.55
19	ASIESTENTE TESORERIA	12,115.68	11,300.92								11,300.92
20	COLECTOR	11,811.04	8,031.83								8,031.83
21	COLECTOR	11,811.04	11,211.83								11,211.83
22	APOY TESORERIA	11,811.04	8,849.69								8,849.69
	CONTABILIDAD										
23	CONTADORA MUNICIPAL	21,000.00	13,362.43								13,362.43
24	ASISTENTE CONTABILIDAD	17,500.00	8,550.00								8,550.00
	PRESUPUESTO MUNICIPAL										
25	JEFA PRESUPUESTO	19,000.00	10,254.04								10,254.04
	OFICINA CONTROL TRIBUTARIO										
26	JEFE CONTROL TRIBUTARIO	20,000.00	19,435.87								19,435.87
27	SECRETARIA TRIBUTACION	11,811.04	5,658.76								5,658.76
28	MOTORISTA	11,811.04	7,243.83								7,243.83
29	AUDITOR FISCAL	12,416.22	4,145.79								4,145.79
30	ENC. FACTURACION	12,416.22	7,373.45								7,373.45
31	APREMIO OFICINA	11,811.04	5,658.76								5,658.76
32	ATENC- CONTRIBUYENTE	11,811.04	7,558.83								7,558.83
33	TEC.CAMPO	11,811.04	7,985.83								7,985.83
34	TEC. CAMPO	11,811.04	8,042.83								8,042.83
35	APREMIO CAMPO	11,811.04	6,595.83								6,595.83
	OFICINA SERVICIOS PUBLICOS										
36	JEFE SERVICIO PUBLICO	18,000.00	11,848.44								11,848.44
37	ATENC- CONTRIBUYENTE	11,811.04	7,093.83								7,093.83
38	APOY SERVICIOS PUBLICO	11,811.04	4,442.76								4,442.76
	AGUA DE OLANCHITO										
39	ENCARGADO AGUA POTABLE	15,000.00	14,800.00								14,800.00
40	ATENC- CONTRIBUYENTE	11,811.04	7,395.83								7,395.83
	DEPTO DE CATASTRO MUNICIPAL										
41	JEFE CATASTRO MUNICIPAL	20,000.00	9,618.72								9,618.72
42	ENC. REGISTRO	11,811.04	6,211.83								6,211.83
43	ASIENTENTE CASTASTRO	12,500.00	8,231.55								8,231.55
44	TEC. CAMPO	11,811.04	6,326.83								6,326.83
45	TEC. CAMPO	11,811.04	11,211.83								11,211.83
46	ENC. REGISTRO	11,811.04	7,588.83								7,588.83
47	ENC. ARCHIVO	11,811.04	7,949.83								7,949.83
48	APOY CATASTRO	11,811.04	7,557.83								7,557.83
49	APOY CATASTRO	11,811.04	7,433.83								7,433.83
50	APOY CATASTRO	11,811.04	11,211.83								11,211.83
	COMPRAS Y SUMINSTRO										
51	JEFA DPTO. COMPRAS	13,500.00	6,501.87								6,501.87
52	SECRETARIA COMPRAS	11,811.04	4,018.76								4,018.76
	OFICINA RECURSOS HUMANOS										
53	JEFA RECURSOS HUMANOS	17,000.00	16,435.87								16,435.87
54	SECRETARIA RECURSOS H.	12,900.00	10,049.55								10,049.55
55	ADULDO MAYOR	11,811.04	7,755.83								7,755.83
56	VIGILANTE ASILO	11,811.04	11,211.83								11,211.83

116	AREA VERDE	11,811.04	7,891.83								7,891.83
117	AREA VERDE	11,811.04	7,345.83								7,345.83
118	AREA VERDE	11,811.04	6,591.83								6,591.83
119	AREA VERDE	11,811.04	3,768.76								3,768.76
	ASEO CALLES PAVIMENTADA										
120	CARRETERO	11,811.04	11,211.83								11,211.83
121	CARRETERO	11,811.04	6,605.83								6,605.83
122	CARRETERO	11,811.04	7,355.83								7,355.83
123	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,655.83								6,655.83
124	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,605.83								6,605.83
125	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,605.83								6,605.83
126	LIMPIEZAS CALLES PAVIMENT	11,811.04	11,211.83								11,211.83
127	LIMPIEZAS CALLES PAVIMENT	11,811.04	11,211.83								11,211.83
	RASTRO MUNICIPAL										
128	FIEL RASTRO	11,811.04	9,475.83								9,475.83
129	DETAZADOR	11,811.04	3,353.76								3,353.76
130	INSPECTOR	11,811.04	9,279.28								9,279.28
	MERCADOS MUNICIPALES										
131	ADMINISTRADOR	11,811.04	5,705.52								5,705.52
132	VIGILANTE	11,811.04	11,211.83								11,211.83
	CEMETERIO MUNICIPAL										
133	VIGILANTE	11,811.04	8,859.83								8,859.83



Eeyla Isidora Murillo

Jefe de la Oficina de Recursos Humanos