



MUNICIPALIDAD DE OLANCHITO, YORO
PLANIFICACION FINANCIERA JUNIO, 2021



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMP TO PERSONAL	Decimocuarto mes	decimotercer mes	Vacaciones 2021	Horas Extras	TOTAL MENSUAL
	DESPACHO MUNICIPAL									
1	ALCALDE MUNICIPAL	55,000.00	47,566.75							47,566.75
2	SECRETARIA DESPACHO MPL.	16,500.00	10,764.94							10,764.94
3	MOTORISTA ALCALDE	11,811.04	5,705.52					11,461.98		17,167.50
4	ASEADORA	11,811.04	6,573.22							6,573.22
5	ASEADORA	11,811.04	8,155.22							8,155.22
6	ASEADORA	11,811.04	7,545.22							7,545.22
7	VIGILANTE	11,811.04	6,609.22							6,609.22
	ORCINA VICE-ALCALDE									
8	VICE ALCALDE	22,000.00	20,870.40							20,870.40
9	SECR.T. VICE -ALCALDE	11,811.04	5,483.22							5,483.22
	GERENCIA GENERAL									
10	JEFA GERENCIA	27,000.00	25,208.81							25,208.81
	AUDITORIA MUNICIPAL									
11	AUDITOR INTERNO MPL	21,000.00	20,327.41							20,327.41
12	ASISTENTE	11,811.04						9,152.93		9,152.93
	DEPARTAMENTO SECRETARIA									
13	SECRETARIA CORPORACION	18,000.00	12,650.94							12,650.94
14	SECRET. MUNICIPAL	11,811.04	7,457.22							7,457.22
	PROCURADOR MUNICIPAL									
15	PROCURADORA	19,000.00	18,252.41							18,252.41
16	ASISTENTE PROCURADOR	16,500.00	3,276.94							3,276.94
	TESORERIA MUNICIPAL									
17	TESORERA MUNICIPAL	17,000.00	16,800.00							16,800.00
18	ASISTENTE TESORERIA	12,115.68						24,286.16		24,286.16
19	APOYO TESORERIA	16,000.00	15,450.94							15,450.94
20	COLECTOR	11,811.04	4,379.27							4,379.27
21	COLECTOR	11,811.04	0.00					23,666.72		23,666.72
22	APOY TESORERIA	11,811.04	8,833.02							8,833.02
	CONTABILIDAD									
23	CONTADORA MUNICIPAL	22,000.00	13,890.29							13,890.29
24	ASISTENTE CONTABILIDAD	17,500.00	16,950.94							16,950.94
	PRESUPUESTO MUNICIPAL									
25	JEFA PRESUPUESTO	20,000.00	9,473.87							9,473.87
	ORCINA CONTROL TRIBUTARIO									
26	JEFE CONTROL TRIBUTARIO	21,000.00	20,327.41							20,327.41
27	SECRETARIA TRIBUTACION	11,811.04	6,139.22							6,139.22
28	MOTORISTA	11,811.04	4,921.02							4,921.02
29	AUDITOR FISCAL	12,416.22	7,120.84							7,120.84
30	ENC. FACTURACION	12,416.22	0.00					19,042.72		19,042.72
31	APREMIO OFICINA	11,811.04	0.00							0.00
32	ATENC.-CONTRIBUYENTE	11,811.04	6,297.13							6,297.13
33	TEC.CAMPO	11,811.04	8,069.22							8,069.22
34	TEC. CAMPO	11,811.04	5,562.95							5,562.95
35	APREMIO CAMPO	11,811.04	5,738.62							5,738.62
	ORCINA SERVICIOS PUBLICOS									
36	JEFE SERVICIO PUBLICO	19,000.00	12,848.44							12,848.44
37	ATENC.-CONTRIBUYENTE	11,811.04	0.00					19,548.72		19,548.72
38	APOY SERVICIOS PUBLICO	11,811.04	8,040.24							8,040.24
	AGUA DE OLANCHITO									
39	ENCARGADO AGUA POTABLE	15,000.00	7,300.00					15,000.00		22,300.00
40	ATENC.-CONTRIBUYENTE	11,811.04	9,346.89							9,346.89
	DEPTO DE CATASTRO MUNICIPAL									
41	JEFE CATASTRO MUNICIPAL	21,000.00	19,952.41							19,952.41
42	ENC. REGISTRO	11,811.04	10,135.22							10,135.22
43	ASIENTE CASTASTRO	12,500.00	5,410.80							5,410.80
44	TEC. CAMPO	11,811.04	4,779.75							4,779.75
45	TEC. CAMPO	11,811.04	10,135.22							10,135.22
46	ENC. REGISTRO	11,811.04	6,411.22							6,411.22
47	ENC. ARCHIVO	11,811.04	4,591.58							4,591.58
48	APOY CATASTRO	11,811.04	7,387.22							7,387.22
49	APOY CATASTRO	11,811.04	11,035.22							11,035.22
50	APOY CATASTRO	11,811.04	0.00					20,138.72		20,138.72

51	APOY CATASTRO	11,811.04	11,195.22						11,195.22
	COMPRAS Y SUMINISTRO								
52	JEFA DPTO. COMPRAS	14,500.00	7,596.94						7,596.94
53	SECRETARIA COMPRAS	11,811.04	7,955.22						7,955.22
	OFICINA RECURSOS HUMANOS								
54	JEFA RECURSOS HUMANOS	18,000.00	17,402.41						17,402.41
55	SECRETARIA RECURSOS H.	13,900.00	10,677.30						10,677.30
56	ADULTO MAYOR	11,811.04	7,077.85						7,077.85
57	VIGILANTE ASILO	11,811.04	11,195.22						11,195.22
58	VIGILANTE PLAZA CIVICA	11,811.04	10,995.22						10,995.22
59	MG. GUARD. INFANTIL	11,811.04	6,143.02						6,143.02
	DEPTO OBRAS PUBLICAS								
60	JEFE OBRAS PUBLICAS	20,000.00	19,102.41						19,102.41
61	SERTA. OBRAS PUBLICAS	11,811.04	0.00				19,654.42		19,654.42
62	VIGILANTE BODEGA MPL	11,811.04	11,194.68						11,194.68
	INGENIERIA MUNICIPAL								
63	JEFE INGENIERIA	16,000.00	15,950.94						15,950.94
65	ENCARGADO BODEGA	11,811.04	7,229.22						7,229.22
66	ASEADORA BODEGA MPL	11,811.04	5,132.31						5,132.31
67	OPERADOL VOLQUETA	12,416.22	5,426.25						5,426.25
68	MOTOR. RETROEXCAVAD.	11,811.04	10,535.22						10,535.22
69	MOTORISTA PATROL	11,811.04	0.00				23,666.72		23,666.72
70	OPERADOR VOLQUETA	11,811.04	6,913.92						6,913.92
71	OPERADOR CARGADORA	11,811.04	11,195.22						11,195.22
72	AYUDANTE PATROL	11,811.04	10,995.22						10,995.22
	TALLER MECANICA								
73	JEFE TALLER MECANICA	15,000.00	4,668.00				12,368.00		17,036.00
74	SOLDADOR	11,811.04	7,667.22						7,667.22
	PARTICIPACION CIUDADANA								
75	JEFA PARTICIPACION	19,000.00	12,680.41						12,680.41
76	SECRETARIA	11,811.04	5,907.86						5,907.86
77	PROMOTOR	11,811.04	7,240.71						7,240.71
78	PROMOTOR	11,811.04	0.00				24,060.42		24,060.42
79	PROMOTOR	11,811.04	6,367.67						6,367.67
80	PROMOTOR	11,811.04	3,302.76				9,305.98		12,608.74
	JUSTICIA MUNICIPAL								
81	JUEZ DE POLICIA	17,000.00	8,150.94				14,950.94		23,101.88
82	SECRETARIA	11,811.04	4,362.34						4,362.34
83	POLICIA MUNICIPAL	11,811.04	0.00				21,130.72		21,130.72
	ORCINA DE LA MUJER								
84	JEFA	16,000.00	10,053.96				9,526.98		19,580.94
85	SECRETARIA	11,811.04	7,945.22						7,945.22
	DEPARTAMENTO AMBIENTAL								
86	JEFE UMA	17,000.00	16,800.00						16,800.00
87	SECRETARIA	11,811.04	9,915.22						9,915.22
88	GAUDABOSQUE	11,811.04	6,631.22						6,631.22
89	TECNICO CAMPO	14,500.00	10,945.74						10,945.74
	UNIDAD TURISMO								
90	ENC. TURISMO MPL.	15,000.00	13,950.94						13,950.94
91	CASA COLIBRI	11,811.04	9,664.22						9,664.22
	COMITÉ EMERGENCIA MPL								
92	JEFE CODEM	13,000.00	0.00						0.00
93	SECRETARIA	12,500.00	0.00						0.00
	CASA CULTUTA								
94	DIRECTOR	11,811.04	5,985.98						5,985.98
95	SECRETARIA	11,811.04	6,905.22						6,905.22
96	ASEADORA	11,811.04	6,579.22						6,579.22
	BIBLIOTECA								
97	BIBLIOTECARIO	11,811.04	6,415.22						6,415.22
98	BIBLIOTECARIO INFANTIL	11,811.04	5,965.22						5,965.22
	UNIDAD DE SISTEMA								
99	ENC. SISTEMA	16,500.00	9,330.94						9,330.94
	RELACIONADOR								
100	RELACIONADOR	12,811.04	12,611.04						12,611.04
	UNIDAD MPL DE DEPORTES								
101	ADMINISTRADOR	11,811.04	6,075.22						6,075.22
102	ENCARGADO DEPORTES	13,000.00	5,850.00						5,850.00
	ADMISTRACION SERV PUBLICO								

103	ENC. PRESA	11,811.04	11,195.22							11,195.22
104	FONTANERO	11,811.04	10,495.22							10,495.22
	DESECHOS SOLIDOS									
105	SUPERVISOR	11,811.04	11,195.22							11,195.22
106	MOTORISTA	11,811.04	6,826.16							6,826.16
107	AYU. TREN AASEO	11,811.04	8,818.22							8,818.22
108	AYU. TREN AASEO	11,811.04	11,195.22							11,195.22
109	AYU. TREN AASEO	11,811.04	6,201.22							6,201.22
110	AYU. TREN AASEO	11,811.04	0.00					19,336.01		19,336.01
	ALCANTARILLADO SANTARIO									
111	PLOMERO	11,811.04	11,195.22							11,195.22
112	AYUDANTE PLOMERO	11,811.04	9,912.22							9,912.22
	PARQUE Y BOULEVARES									
113	JEFE	11,811.04	11,261.98							11,261.98
114	AREA VERDE	11,811.04	0.00					23,666.72		23,666.72
115	AREA VERDE	11,811.04	8,995.22							8,995.22
116	AREA VERDE	11,811.04	6,395.22							6,395.22
117	AREA VERDE	11,811.04	7,825.22							7,825.22
118	AREA VERDE	11,811.04	7,329.22							7,329.22
119	AREA VERDE	11,811.04	5,512.45							5,512.45
120	AREA VERDE	11,811.04	7,140.22							7,140.22
	ASEO CALLES PAVIMENTADA									
121	CARRETIILLERO	11,811.04	11,195.22							11,195.22
122	CARRETIILLERO	11,811.04	4,933.12							4,933.12
123	CARRETIILLERO	11,811.04	4,720.62							4,720.62
124	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,689.22							6,689.22
125	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,589.22							6,589.22
126	LIMPIEZAS CALLES PAVIMENT	11,811.04	5,032.49							5,032.49
127	LIMPIEZAS CALLES PAVIMENT	11,811.04	11,195.22							11,195.22
128	LIMPIEZAS CALLES PAVIMENT	11,811.04	8,695.22							8,695.22
	RASTRO MUNICIPAL									
129	FIEL RASTRO	11,811.04	8,072.28							8,072.28
130	DESTAZADOR	11,811.04	6,395.22							6,395.22
131	INSPECTOR	11,811.04	11,811.04							11,811.04
	MERCADOS MUNICIPALES									
132	ADMINISTRADOR	11,811.04	11,261.98							11,261.98
133	VIGILANTE	11,811.04	11,195.22							11,195.22
	CEMETERIO MUNICIPAL									
134	VIGILANTE	11,811.04	7,645.22							7,645.22



Eeyla Isidora Murillo
 Jefe de la Oficina de Recursos Humanos