



MUNICIPALIDAD DE OLANCHITO, YORO
PLANIFICACION FINANCIERA SEPTIEMBRE, 2022



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMPTO PERSONAL	Decimocuarto mes	Decimo Tercer mes	Vacaciones 2022	Horas Extras	TOTAL MENSUAL
DESPACHO MUNICIPAL										
1	ALCALDE MUNICIPAL	55,000.00	47,905.21							47,905.21
2	SECRETARIA DESPACHO MPL.	20,000.00	6,623.33							6,623.33
3	MOTORISTA ALCALDE	14,012.62	10,005.86							10,005.86
4	ASEADORA	14,012.62	9,385.86							9,385.86
5	ASEADORA	14,012.62	5,049.80					25,085.82		30,135.62
6	ASEADORA	14,012.62	8,863.96							8,863.96
7	VIGILANTE	14,012.62	8,731.86							8,731.86
OFICINA VICE-ALACLE										
8	VICE ALCALDE	35,000.00	21,873.41							21,873.41
9	SECR. VICE -ALCALDE	14,012.62	6,659.56							6,659.56
GERENCIA GERENAL										
10	JEFA GERENCIA	25,000.00	14,350.85							14,350.85
AUDITORIA MUNICIPAL										
11	AUDITOR INTERNO MPL	22,000.00	21,553.95							21,553.95
12	APOYO	14,012.62	4,685.86							4,685.86
DEPARTAMENTO SECRETARIA										
13	SECRETARIA CORPORACION	16,000.00	15,200.00							15,200.00
14	SECRET. MUNICIPAL	15,012.62	8,964.18							8,964.18
PROCURADOR MUNICIPAL										
15	PROCURADORA	21,000.00	17,662.19							17,662.19
16	ASISTENTE PROCURADOR	16,500.00	7,708.49							7,708.49
TESORERIA MUNICIPAL										
17	TESORERA MUNICIPAL	20,000.00	18,633.49							18,633.49
18	ASISTENTE TESORERIA	15,012.62	6,889.80					30,159.15		37,048.95
19	APOYO TESORERIA	16,500.00	15,663.49							15,663.49
20	COLECTOR	14,012.62	6,767.73							6,767.73
21	COLECTOR	14,012.62	13,225.86							13,225.86
22	APOY TESORERIA	14,012.62	5,844.66							5,844.66
CONTABILIDAD										
23	CONTADORA MUNICIPAL	23,000.00	14,837.29							14,837.29
24	ASISTENTE CONTABILIDAD	18,500.00	15,065.19							15,065.19
PRESUPUESTO MUNICIPAL										
25	JEFE PRESUPUESTO	15,000.00	13,883.49							13,883.49
OFICINA CONTROL TRIBUTARIO										
26	JEFE CONTROL TRIBUTARIO	21,000.00	19,537.01							19,537.01
27	SECRETARIA TRIBUTACION	14,012.62	8,541.86							8,541.86
28	MOTORISTA	14,012.62	598.14							598.14
29	AUDITOR FISCAL	14,012.62	7,759.86							7,759.86
30	ENC. FACTURACION	14,012.62	8,339.86							8,339.86
31	APREMIO OFICINA	14,012.62	9,682.20							9,682.20
32	ATENC- CONTRIBUYENTE	14,012.62	6,389.86							6,389.86
33	TEC. CAMPO	14,012.62	3,614.80					4,770.00		8,384.80
34	TEC. CAMPO	14,012.62	6,303.02							6,303.02
35	APREMIO CAMPO	14,012.62	7,199.36							7,199.36
OFICINA SERVICIOS PUBLICOS										
36	JEFE SERVICIO PUBLICO	15,000.00	13,883.49							13,883.49
37	ATENC- CONTRIBUYENTE	14,012.62	7,125.09							7,125.09
38	APOY SERVICIOS PUBLICO	14,012.62	6,056.13							6,056.13
AGUA DE OLANCHITO										
39	ENCARGADO AGUA POTABLE	17,000.00	17,000.00							17,000.00
40	ATENC- CONTRIBUYENTE	14,012.62	5,089.80					28,125.82		33,215.62
DEPTO DE CATASTRO MUNICIPAL										
41	JEFE CATASTRO MUNICIPAL	20,000.00	18,587.01							18,587.01
42	ENC. REGISTRO	14,012.62	6,089.80					28,125.82		34,215.62
43	ASIENTE CATASTRO	15,012.62	8,189.02							8,189.02
44	TEC. CAMPO	14,012.62	6,891.86					28,125.82		35,017.68
45	TEC. CAMPO	14,012.62	6,089.80							6,089.80
46	ENC. REGISTRO	14,012.62	4,086.80					24,501.82		28,588.62
47	ENC. ARCHIVO	14,012.62	6,291.52							6,291.52
48	APOY CATASTRO	14,012.62	8,441.86							8,441.86
49	APOY CATASTRO	14,012.62	13,175.86							13,175.86
50	APOY CATASTRO	14,012.62	9,647.86							9,647.86
51	APOY CATASTRO	14,012.62	9,013.86							9,013.86
52	APOY CATASTRO	14,012.62	9,961.86							9,961.86
53	APOY CATASTRO	14,012.62	10,759.86							10,759.86
COMPRAS Y SUMINSTRO										
54	JEFA DPTO. COMPRAS	13,712.62	12,684.39							12,684.39
55	SECRETARIA COMPRAS	14,012.62	11,325.86							11,325.86
OFICINA RECURSOS HUMANOS										
56	JEFA RECURSOS HUMANOS	20,000.00	18,587.01							18,587.01
57	ASIENTE OFOCINA R.H	15,300.00	5,763.49					31,776.82		37,540.31
58	ADULTO MAYOR	14,012.62	8,749.88							8,749.88
59	VIGILANTE ASILO	14,012.62	13,225.86							13,225.86
60	VIG. GUARD. INFANTIL	14,012.62	7,389.86							7,389.86
DEPTO OBRAS PUBLICAS										

61	JEFE OBRAS PUBLICAS	20,000.00	10,009.15						10,009.15
62	SERTA. OBRAS PUBLICAS	14,012.62	8,619.86						8,619.86
63	VIGILANTE BODEGA MPL	14,012.62	8,409.86						8,409.86
	INGENIERIA MUNICIPAL								
64	JEFE INGENIERIA	20,000.00	19,000.00						19,000.00
66	ASEADORA BODEGA MPL	14,012.62	6,223.09						6,223.09
67	OPERADOL VOLQUETA	14,012.62	4,490.07						4,490.07
68	MOTOR. RETROEXCAVAD.	14,012.62	12,845.86						12,845.86
69	MOTORISTA PATROL	14,012.62	13,175.86						13,175.86
70	OPERADOR VOLQUETA	14,012.62	8,513.41						8,513.41
71	OPERADOR CARGADORA	14,012.62	13,175.86						13,175.86
72	AYUDANTE PATROL	14,012.62	7,935.86						7,935.86
	TALLER MECANICA								
73	JEFE TALLER MECANICA	16,000.00	10,114.62						10,114.62
74	SOLDADOR	14,012.62	9,647.86						9,647.86
	PARTICIPACION CIUDADANA								
75	JEFA PARTICIPACION	20,000.00	12,092.01						12,092.01
76	SECRETARIA	14,012.62	3,749.80			23,605.82			27,355.62
77	PROMOTOR	14,012.62	11,325.44						11,325.44
78	PROMOTOR	14,012.62	10,535.86						10,535.86
79	PROMOTOR	14,012.62	7,369.12						7,369.12
80	PROMOTOR	14,012.62	8,915.86						8,915.86
	JUSTICIA MUNICIPAL								
81	JUEZ DE POLICIA	16,000.00	15,200.00						15,200.00
82	SECRETARIA	14,012.62	9,095.41						9,095.41
83	POLICIA MUNICIPAL	14,012.62	10,739.85						10,739.85
	OFICINA DE LA MUJER								
84	JEFA	17,000.00	8,746.49						8,746.49
85	SECRETARIA	14,012.62	4,397.80			25,435.82			29,833.62
	DEPARTAMENTO AMBIENTAL								
86	JEFE UMA	18,000.00							0.00
87	SECRETARIA	14,012.62	11,935.74						11,935.74
88	GAUDABOSQUE	14,012.62	8,661.86						8,661.86
89	TECNICO CAMPO	15,000.00	10,173.49						10,173.49
	UNIDAD TURISMO								
90	ENC. TURISMO MPL	13,712.62	12,410.14						12,410.14
91	CASA COLIBRI	14,012.62	10,476.05						10,476.05
	COMITÉ EMERGENCIA MPL								
92	JEFE CODEM	15,000.00	13,883.49						13,883.49
93	SECRETARIA	PERMISO							0.00
	CASA CULTUTA								
94	DIRECTOR	13,712.62	7,395.86						7,395.86
95	SECRETARIA	14,012.62	9,133.86						9,133.86
96	ASEADORA	14,012.62	8,441.86						8,441.86
	BIBLIOTECA								
97	BIBLIOTECARIO	14,012.62	8,547.86						8,547.86
98	BIBLIOTECARIO INFANTIL	14,012.62	7,817.86						7,817.86
	UNIDAD DE SISTEMA								
99	ENC. SISTEMA								0.00
	RELACIONADOR								
100	RELACIONADOR	13,712.62	11,875.14						11,875.14
	UNIDAD MPL DE DEPORTES								
101	ADMINISTRADOR	14,012.62	8,425.86						8,425.86
102	ENCARGADO DEPORTES								0.00
	ADMISTRACION SERV PUBLICO								
103	ENC. PRESA	14,012.62	10,713.86						10,713.86
104	FONTANERO	14,012.62	12,925.86						12,925.86
105	APOYO CAMPO	14,012.62	13,225.86						13,225.86
	DESECHOS SOLIDOS								
106	SUPERVISOR	14,012.62	13,225.86						13,225.86
107	MOTORISTA	14,012.62	8,571.86						8,571.86
108	AYU. TREN AASEO	14,012.62	8,874.37						8,874.37
109	AYU. TREN AASEO	14,012.62	13,225.86						13,225.86
110	AYU. TREN AASEO	14,012.62	3,909.80			22,805.82			26,715.62
111	AYU. TREN AASEO	13,712.62	10,590.66						10,590.66
	ALCANTARILLADO SANITARIO								
112	PLOMERO	14,012.62	13,175.86						13,175.86
113	AYUDANTE PLOMERO	14,012.62	10,725.86						10,725.86
	PARQUE Y BOULEVARES								
114	AREA VERDE	14,012.62	13,225.86						13,225.86
115	AREA VERDE	14,012.62	9,453.86						9,453.86
116	AREA VERDE	14,012.62	9,975.86						9,975.86
117	AREA VERDE	14,012.62	9,005.48						9,005.48
118	AREA VERDE	14,012.62	9,259.86						9,259.86
119	AREA VERDE	14,012.62	8,592.16						8,592.16
	ASEO CALLES PAVIMENTADA								
120	CARRETIILLERO	14,012.62	13,075.86						13,075.86
121	CARRETIILLERO	14,012.62	6,198.04			23,009.82			29,207.86
122	CARRETIILLERO	14,012.62	2,661.80						2,661.80
123	LIMPIEZAS CALLES PAVIMENT	14,012.62	8,213.86						8,213.86
124	LIMPIEZAS CALLES PAVIMENT	14,012.62	8,113.86						8,113.86

125	LIMPIEZAS CALLES PAVIMENT	14,012.62	6,657.60							6,657.60
126	LIMPIEZAS CALLES PAVIMENT	14,012.62	13,125.86							13,125.86
	RASTRO MUNICIPAL									
127	FIEL RASTRO	14,012.62	10,120.37							10,120.37
128	DESTAZADOR	14,012.62	8,425.86							8,425.86
129	INSPECTOR	13,712.62	13,346.11							13,346.11
	MERCADOS MUNICIPALES									
130	ADMINISTRADOR	13,712.62	12,386.22							12,386.22
131	VIGILANTE	14,012.62	13,225.86							13,225.86
	CEMETERIO MUNICIPAL									
132	VIGILANTE	14,012.62	9,391.86							9,391.86


 SENIA MIRIÑA ROMERO REYES.
 JEFE DE RECURSOS HUMANOS

