



MUNICIPALIDAD DE OLANCHITO, YORO  
PLANIFICACION FINANCIERA SEPTIEMBRE, 2023



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMPTO PERSONAL	Decimocuarto mes	Decimo Tercer mes	Vacaciones 2023	Horas Extras	TOTAL MENSUAL
<b>DESPACHO MUNICIPAL</b>										
1	ALCALDE MUNICIPAL	65,000.00	24,756.76							24,756.76
2	SECRETARIA DESPACHO MPL.	21,000.00	12,112.47							12,112.47
3	ASEADORA	15,356.46	9,638.82							9,638.82
4	ASEADORA	15,356.46	11,399.16							11,399.16
5	ASEADORA	15,356.46	13,786.82							13,786.82
6	VIGILANTE	15,356.46	10,148.82							10,148.82
<b>OFICINA VICE-ALACLE</b>										
7	VICE ALCALDE	41,000.00	3,184.03							3,184.03
8	SECR. VICE -ALCALDE	15,356.46	7,702.82							7,702.82
<b>GERENCIA GERENAL</b>										
9	JEFA GERENCIA	26,000.00	11,138.57							11,138.57
<b>AUDITORIA MUNICIPAL</b>										
10	AUDITOR INTERNO MPL	22,000.00								0.00
11	AUDITOR INTERNO									0.00
11	ASISTENTE	15,356.46	3,044.62							3,044.62
<b>DEPARTAMENTO SECRETARIA</b>										
12	SECRETARIA CORPORACION	19,000.00	7,833.49							7,833.49
13	SECRET. MUNICIPAL	15,559.44	9,288.74							9,288.74
<b>PROCURADOR MUNICIPAL</b>										
14	PROCURADORA	20,000.00	9,487.99							9,487.99
15	ASISTENTE PROCURADOR									0.00
<b>TESORERIA MUNICIPAL</b>										
16	TESORERA MUNICIPAL	21,000.00	9,633.49							9,633.49
17	ASISTENTE TESORERIA	15,559.44	14,381.74							14,381.74
18	APOYO TESORERIA	16,800.00	16,057.49							16,057.49
19	COLECTOR	15,356.46	9,771.82							9,771.82
20	COLECTOR	15,356.46	14,642.82							14,642.82
21	APOY TESORERIA	15,356.46	9,571.52							9,571.52
<b>CONTABILIDAD</b>										
22	CONTADORA MUNICIPAL	24,000.00	8,130.94							8,130.94
23	ASISTENTE CONTABILIDAD	18,800.00	12,926.79							12,926.79
<b>PRESUPUESTO MUNICIPAL</b>										
24	JEFE PRESUPUESTO	18,000.00	8,133.49							8,133.49
25	ASISTENTE PRESUPUESTO	15,056.46	11,759.58							11,759.58
<b>OFICINA CONTROL TRIBUTARIO</b>										
26	JEFE CONTROL TRIBUTARIO	22,000.00	9,793.12							9,793.12
27	SECRETARIA TRIBUTACION	15,356.46	8,638.82							8,638.82
28	AUDITOR FISCAL	15,856.46	8,291.82							8,291.82
29	ENC. FACTURACION	15,356.46	7,722.82							7,722.82
30	APREMIO OFICINA	15,356.46	8,481.82							8,481.82
31	ATENC- CONTRIBUYENTE	15,356.46	5,301.82							5,301.82
32	TEC.CAMPO	15,356.46	8,190.82							8,190.82
33	TEC. CAMPO	15,356.46	6,944.82							6,944.82
34	APREMIO CAMPO	15,356.46	8,452.82							8,452.82
<b>OFICINA SERVICIOS PUBLICOS</b>										
35	JEFE SERVICIO PUBLICO	18,000.00	7,893.45							7,893.45
36	ATENC- CONTRIBUYENTE	15,356.46	6,904.82							6,904.82
37	APOY SERVICIOS PUBLICO	15,356.46	7,608.82							7,608.82
<b>AGUA DE OLANCHITO</b>										
38	ENCARGADO AGUA POTABLE									0.00
39	APOYO AGUA POTABLE	17,000.00	17,000.00							17,000.00
40	ATENC- CONTRIBUYENTE	15,356.46	11,311.82							11,311.82
<b>DEPTO DE CATASTRO MUNICIPAL</b>										
41	JEFE CATASTRO MUNICIPAL	21,000.00	4,580.76							4,580.76
42	ENC. REGISTRO	15,356.46	13,582.82							13,582.82
43	ASIENTE CATASTRO	15,559.44	11,938.77							11,938.77
44	TEC. CAMPO	15,356.46	5,512.82							5,512.82
45	ENC. ARCHIVO	15,356.46	7,161.82							7,161.82
46	APOY CATASTRO	15,356.46	7,536.82							7,536.82
47	APOY CATASTRO	15,356.46	10,689.82							10,689.82
48	APOY CATASTRO	15,356.46	14,642.82							14,642.82
49	APOY CATASTRO	15,356.46	10,560.82							10,560.82
50	APOY CATASTRO	15,356.46	13,509.86							13,509.86
51	APOY CATASTRO	15,356.46	12,433.01							12,433.01
52	APOY CATASTRO	15,356.46	14,592.82							14,592.82
<b>COMPRAS Y SUMINSTRO</b>										
53	JEFA DPTO. COMPRAS	15,056.46	13,669.95							13,669.95
54	SECRETARIA COMPRAS	15,356.46	8,860.82							8,860.82
<b>OFICINA RECURSOS HUMANOS</b>										
55	JEFA RECURSOS HUMANOS	21,000.00	8,788.29							8,788.29
56	ASIENTE OFOCINA R.H	16,846.82	9,503.37							9,503.37
57	APOYO BIENES	15,356.46	11,264.82							11,264.82
58	ADULTO MAYOR	15,356.46	14,642.82							14,642.82
59	VIG. GUARD. INFANTIL	15,356.46	7,325.82							7,325.82
60	VIG. GUARD. INFANTIL	15,356.46	9,690.82							9,690.82



122	LIMPIEZAS CALLES PAVIMENT	15,356.46	9,630.82							9,630.82
123	LIMPIEZAS CALLES PAVIMENT	15,356.46	9,630.82							9,630.82
124	LIMPIEZAS CALLES PAVIMENT	15,356.46	6,493.82							6,493.82
125	LIMPIEZAS CALLES PAVIMENT	15,356.46	14,592.82							14,592.82
126	LIMPIEZAS CALLES PAVIMENT	15,356.46	7,170.82							7,170.82
127	LIMPIEZAS CALLES PAVIMENT	15,356.46	15,009.33							15,009.33
	<b>RASTRO MUNICIPAL</b>									
128	FIEL RASTRO	15,356.46	11,537.33							11,537.33
129	DESTAZADOR	15,356.46	9,942.82							9,942.82
130	INSPECTOR	17,056.46	15,689.95							15,689.95
	<b>MERCADOS MUNICIPALES</b>									
131	ADMINISTRADOR	15,056.46	13,689.95							13,689.95
132	VIGILANTE	15,356.46	14,642.82							14,642.82
	<b>CEMETERIO MUNICIPAL</b>									
133	VIGILANTE	15,356.46	14,642.82							14,642.82



  
 SENIA MIRIÑA ROMERO REYES.  
 JEFE DE RECURSOS HUMANOS