



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMPTO PERSONAL		Decimocuarto mes	Decimo Tercer mes	Vacaciones 2023	Horas Extras	TOTAL MENSUAL
	DESPACHO MUNICIPAL										
1	ALCALDE MUNICIPAL	65,000.00	57,256.76								57,256.76
2	SECRETARIA DESPACHO MPL.	21,000.00	12,293.51								12,293.51
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	13,982.82								13,982.82
6	VIGILANTE	15,356.46	10,148.82								10,148.82
	OFICINA VICE-ALACLE										
7	VICE ALCALDE	41,000.00	15,184.03								15,184.03
8	SECR.T. VICE -ALCALDE	15,356.46	7,688.82								7,688.82
	GERENCIA GERENAL										
9	JEFA GERENCIA	26,000.00	13,638.57								13,638.57
	AUDITORIA MUNICIPAL										
10	AUDITOR INTERNO MPL	18,000.00	17,000.00								17,000.00
11	AUDITOR INTERNO										0.00
11	ASISTENTE	15,356.46	6,010.88								6,010.88
	DEPARTAMENTO SECRETARIA										
12	SECRETARIA CORPORACION	19,000.00	16,033.49								16,033.49
13	SECRET. MUNICIPAL	15,559.44	9,745.74								9,745.74
	PROCURADOR MUNICIPAL										
14	PROCURADORA	20,000.00	18,987.99								18,987.99
15	ASISTENTE PROCURADOR										0.00
	TESORERIA MUNICIPAL										
16	TESORERA MUNICIPAL	21,000.00	19,633.49								19,633.49
17	ASIENTENTE 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	9,920.82								9,920.82
20	COLECTOR	15,356.46	14,642.82								14,642.82
21	APOY TESORERIA	15,356.46	9,571.52								9,571.52
	CONTABILIDAD										
22	CONTADORA MUNICIPAL	24,000.00	16,386.94								16,386.94
23	ASISTENTE CONTABILIDAD	18,800.00	13,056.25								13,056.25
	PRESUPUESTO MUNICIPAL										
24	JEFE PRESUPUESTO	18,000.00	16,633.49								16,633.49
25	ASISTENTE PRESUPUESTO	15,056.46	12,995.77								12,995.77
	OFICINA CONTROL TRIBUTARIO										
26	JEFE CONTROL TRIBUTARIO	22,000.00	20,293.12								20,293.12
27	SECRETARIA TRIBUTACION	15,356.46	8,688.82								8,688.82
28	AUDITOR FISCAL	15,856.46	8,379.82								8,379.82
29	ENC. FACTURACION	15,356.46	7,722.82								7,722.82
30	APREMIO OFICINA	15,356.46	8,454.82								8,454.82
31	ATENC- CONTRIBUYENTE	15,356.46	4,424.82								4,424.82
32	TEC.CAMPO	15,356.46	8,270.82								8,270.82
33	TEC. CAMPO	15,356.46	7,056.82								7,056.82
34	APREMIO CAMPO	15,356.46	8,715.82								8,715.82
	OFICINA SERVICIOS PUBLICOS										
35	JEFE SERVICIO PUBLICO	18,000.00	15,786.90								15,786.90
36	ATENC- CONTRIBUYENTE	15,356.46	6,956.82								6,956.82
37	APOY SERVICIOS PUBLICO	15,356.46	7,889.93								7,889.93
	AGUA DE OLANCHITO										
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	11,617.82								11,617.82
	DEPTO DE CATASTRO MUNICIPAL										
41	JEFE CATASTRO MUNICIPAL	21,000.00	14,954.76								14,954.76
42	ENC. REGISTRO	15,356.46	13,582.82								13,582.82
43	ASIENTENTE CASTASTRO	15,559.44	12,060.77								12,060.77
44	TEC. CAMPO	15,356.46	5,584.82								5,584.82
45	ENC. ARCHIVO	15,356.46	7,389.82								7,389.82
46	APOY CATASTRO	15,356.46	7,688.82								7,688.82
47	APOY CATASTRO	15,356.46	10,689.85								10,689.85
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	12,376.86								12,376.86
51	APOY CATASTRO	15,356.46	12,433.01								12,433.01
52	APOY CATASTRO	15,356.46	14,642.82								14,642.82
	COMPRAS Y SUMINSTRO										
53	JEFA DPTO. COMPRAS	15,056.46	13,669.95								13,669.95
54	SECRETARIA COMPRAS	15,356.46	9,770.82								9,770.82
	OFICINA RECURSOS HUMANOS										
55	JEFA RECURSOS HUMANOS	21,000.00	19,823.27								19,823.27
56	ASIENTNTE OFOCINA R.H	16,846.82	8,696.71								8,696.71
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	7,525.82								7,525.82
60	VIG. GUARD. INFANTIL	15,356.46	9,690.82								9,690.82

	DEPTO OBRAS PUBLICAS									
61	JEFE OBRAS PUBLICAS	21,000.00	12,756.76							12,756.76
62	SERTA. OBRAS PUBLICAS	15,356.46	10,136.82							10,136.82
63	VIGILANTE BODEGA MPL	15,356.46	8,688.82							8,688.82
	INGENIERIA MUNICIPAL									
64	JEFE INGENIERIA									0.00
65	ASISTEN INGENIERIA	22,000.00	21,000.00							21,000.00
66	ASEADORA BODEGA MPL	15,356.46	8,772.82							8,772.82
67	OPERADOL VOLQUETA	15,356.46	9,982.82							9,982.82
68	MOTOR. RETROEXCAVAD.	15,356.46	7,021.10							7,021.10
69	MOTORISTA PATROL	15,356.46	14,642.82							14,642.82
70	OPERADOR VOLQUETA	15,356.46	10,442.82							10,442.82
71	OPERADOR CARGADORA	15,356.46	14,642.82							14,642.82
72	AYUDANTE PATROL	15,356.46	8,740.82							8,740.82
	TALLER MECANICA									
73	JEFE TALLER MECANICA	16,000.00	11,063.49							11,063.49
74	SOLDADOR	15,356.46	10,046.82							10,046.82
	PARTICIPACION CIUDADANA									
75	JEFA PARTICIPACION	21,000.00	9,791.12							9,791.12
76	SECRETARIA	15,356.46	9,278.82							9,278.82
77	MOTORISTA	15,356.46	8,690.30							8,690.30
78	PROMOTOR	15,356.46	10,527.82							10,527.82
79	PROMOTOR	15,356.46	9,976.82							9,976.82
80	PROMOTOR	15,356.46	11,457.82							11,457.82
81	PROMOTOR	15,356.46	8,351.30							8,351.30
	JUSTICIA MUNICIPAL									
82	JUEZ DE POLICIA	17,000.00	16,000.00							16,000.00
83	POLICIA MUNICIPAL	15,356.46	8,573.44							8,573.44
	OFICINA DE LA MUJER									
84	JEFA	17,000.00	9,921.49							9,921.49
85	SECRETARIA	15,356.46	13,419.34							13,419.34
	DEPARTAMENTO AMBIENTAL									
86	JEFE UMA	19,000.00	18,000.00							18,000.00
87	SECRETARIA	15,356.46	13,324.82							13,324.82
88	GAUDABOSQUE	15,356.46	11,110.82							11,110.82
89	TECNICO CAMPO	15,356.46	6,616.82							6,616.82
	UNIDAD TURISMO									
90	ENC. TURISMO MPL	15,056.46	13,388.82							13,388.82
91	CASA COLIBRI	15,356.46	9,307.55							9,307.55
	COMITÉ EMERGENCIA MPL									
92	JEFE CODEM	16,000.00	14,633.49							14,633.49
93	SECRETARIA	15,356.46	13,556.82							13,556.82
	CASA CULTUTA									
94	SECRETARIA	15,356.46	11,430.82							11,430.82
95	ASEADORA	15,356.46	8,782.82							8,782.82
	BIBLIOTECA									
96	BIBLIOTECARIO	15,356.46	9,962.82							9,962.82
97	BIBLIOTECARIO	15,356.46	6,407.82							6,407.82
98	BIBIOTECARIO INFANTIL	15,356.46	8,784.58							8,784.58
	UNIDAD DE SISTEMA									
99	ENC. SISTEMA	15,056.46	13,689.95							13,689.95
	RELACIONADOR									
100	RELACIONADOR	15,056.46	12,388.82							12,388.82
	UNIDAD MPL DE DEPORTES									
	ADMINISTRADOR									0.00
	ENCARGADO DEPORTES									0.00
	ADMISTRACION SERV PUBLICO									
101	ENC. PRESA	15,356.46	12,130.82							12,130.82
102	FONTANERO	15,356.46	14,442.82							14,442.82
103	APOYO CAMPO	15,356.46	14,642.82							14,642.82
	DESECHOS SOLIDOS									
104	SUPERVISOR	15,356.46	14,642.82							14,642.82
105	MOTORISTA	15,356.46	7,740.82							7,740.82
106	AYU. TREN AASEO	15,356.46	10,391.33							10,391.33
107	AYU. TREN AASEO	15,356.46	7,935.86							7,935.86
108	AYU. TREN AASEO	14,809.62	11,527.52							11,527.52
	ALCANTARILLADO SANITARIO									
109	PLOMERO	15,356.46	14,642.82							14,642.82
110	AYUDANTE PLOMERO	15,356.46	10,850.82							10,850.82
	PARQUE Y BOULEVARES									
111	ENC. AREA VERDE	14,809.62	14,056.46							14,056.46
112	AREA VERDE	15,356.46	14,642.82							14,642.82
113	AREA VERDE	15,356.46	10,870.82							10,870.82
114	AREA VERDE	15,356.46	9,196.82							9,196.82
115	AREA VERDE	15,356.46	9,827.82							9,827.82
116	AREA VERDE	15,356.46	11,092.82							11,092.82
117	AREA VERDE	15,356.46	13,582.82							13,582.82
	ASEO CALLES PAVIMENTADA									
119	CARRETERILLO	15,356.46	14,642.82							14,642.82
120	CARRETERILLO	15,356.46	6,464.82							6,464.82
121	CARRETERILLO	15,356.46	7,473.82							7,473.82

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	6,640.82							6,640.82
125	LIMPIEZAS CALLES PAVIMENT	15,356.46	14,642.82							14,642.82
126	LIMPIEZAS CALLES PAVIMENT	15,356.46	6,830.82							6,830.82
127	LIMPIEZAS CALLES PAVIMENT	15,356.46	15,009.33							15,009.33
	RASTRO MUNICIPAL									
128	FIEL RASTRO	15,356.46	11,537.38							11,537.38
129	DESTAZADOR	15,356.46	9,942.82							9,942.82
130	INSPECTOR	17,056.46	16,689.95							16,689.95
	MERCADOS MUNICIPALES									
131	ADMINISTRADOR	15,056.46	13,689.95							13,689.95
132	VIGILANTE	15,356.46	14,642.82							14,642.82
	CEMETERIO MUNICIPAL									
133	VIGILANTE	15,356.46	14,642.82							14,642.82




 PM. OSMAN ALEXANDER GUARDADO
 JEFE DE RECURSOS HUMANOS