



MUNICIPALIDAD DE OLANCHITO, YORO
PLANIFICACION FINANCIERA DICIEMBRE, 2019



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMPTO PERSONAL	RETROACTIVO SUELDO Y VACACIONES	Decimocuarto mes	decimotercer mes	Vacaciones 2019	Horas Extras	TOTAL MENSUAL
	DESPACHO MUNICIPAL										
1	ALCALDE MUNICIPAL	55,000.00	46,405.21					55,000.00			101,405.21
2	SECRETARIA DESPACHO MPL.	14,500.00	10,447.39					14,500.00			24,947.39
3	MOTORISTA ALCALDE	11,038.36	10,315.45					11,038.36			21,353.81
4	ASEADORA	11,338.36	6,051.43					11,338.36			17,389.79
5	ASEADORA	11,338.36	9,503.43					11,338.36			20,841.79
6	ASEADORA	11,338.36	7,021.43					11,338.36			18,359.79
7	RELAC. PUBLICO	12,000.00	3,300.00					12,000.00			15,300.00
	OFICINA VICE-ALACLE										
8	VICE ALCALDE	20,000.00	18,490.83					20,000.00			38,490.83
9	SECR. VICE -ALCALDE	11,338.36	7,507.43					11,338.36			18,845.79
	GERENCIA GERENAL										
10	JEFA GERENCIA	25,000.00	23,397.65					25,000.00			48,397.65
	AUDITORIA MUNICIPAL										
11	AUDITOR INTERNO MPL	19,000.00	17,872.81					19,000.00			36,872.81
	DEPARTAMENTO SECRETARIA										
12	SECRETARIA CORPORACION	16,000.00	15,483.39					16,000.00			31,483.39
13	SECR. MUNICIPAL	11,338.36	6,877.43					11,338.36			18,215.79
	PROCURADOR MUNICIPAL										
14	PROCURADORA	16,000.00	15,800.00					16,000.00			31,800.00
15	ASISTENTE PROCURADOR	15,500.00	2,109.39					15,500.00			17,609.39
	TESORERIA MUNICIPAL										
16	TESORERA MUNICIPAL	15,000.00	14,483.39					15,000.00			29,483.39
17	ASISTENTE TESORERIA	11,338.36	10,809.43					11,338.36			5,352.57
18	COLECTOR	11,338.36	4,389.43					11,338.36			15,727.79
19	COLECTOR	11,338.36	10,769.43					11,338.36			5,332.57
20	APOY TESORERIA	11,338.36	8,401.77					11,338.36			4,098.74
	CONTABILIDAD										
21	CONTADORA MUNICIPAL	20,000.00	9,107.98					20,000.00			29,107.98
22	ASISTENTE CONTABILIDAD	16,500.00	14,267.49					16,500.00			30,767.49
	PRESUPUESTO MUNICIPAL										
23	JEFA PRESUPUESTO	18,000.00	9,259.99					18,000.00			27,259.99
	OFICINA CONTROL TRIBUTARIO										
24	JEFE CONTROL TRIBUTARIO	19,000.00	18,483.39					19,000.00			37,483.39
25	SECRETARIA TRIBUTACION	11,338.36	10,769.43					11,338.36			5,332.57
26	MOTORISTA	11,338.36	6,559.43					11,338.36			5,332.57
27	AUDITOR FISCAL	11,916.22	7,915.29					11,916.22			19,831.51
28	ENC. FACTURACION	11,916.22	5,835.29					11,916.22			17,751.51
29	APREMIO OFICINA	11,400.00	8,923.07					11,400.00			20,323.07
30	ATENC- CONTRIBUYENTE	11,338.36	5,563.43					11,338.36			16,901.79
31	TEC.CAMPO	11,338.36	9,425.43					11,338.36			20,763.79
32	TEC. CAMPO	11,338.36	5,917.43					11,338.36			17,255.79
33	APREMIO CAMPO	11,338.36	6,080.43					11,338.36			17,418.79
	OFICINA SERVICIOS PUBLICOS										
34	JEFE SERVICIO PUBLICO	17,000.00	10,848.44					17,000.00			27,848.44
35	ATENC- CONTRIBUYENTE	11,338.36	5,451.43					11,338.36			16,789.79
36	CORTE AGUA	13,000.00	12,800.00					13,000.00			25,800.00
	AGUA DE OLANCHITO										
37	ATENC- CONTRIBUYENTE	11,338.36	4,993.43					11,338.36			16,331.79
	DEPTO DE CATASTRO MUNICIPAL										
38	JEFE CATASTRO MUNICIPAL	19,000.00	18,120.83					19,000.00			37,120.83
39	ENC. REGISTRO	11,338.36	9,709.43					11,338.36			21,047.79
40	ASISTENTE CATASTRO	12,000.00	5,747.39					12,000.00			17,747.39
41	TEC. CAMPO	11,338.36	5,149.43					11,338.36			16,487.79
42	TEC. CAMPO	11,338.36	9,709.43					11,338.36			21,047.79
43	ENC. REGISTRO	11,338.36	5,850.43					11,338.36			17,188.79
44	ENC. ARCHIVO	11,338.36	6,507.43					11,338.36			17,845.79
45	APOY CATASTRO	11,338.36	7,612.83					11,338.36			18,951.19
46	APOY CATASTRO	11,338.36	8,419.43					11,338.36			19,757.79
47	APOY CATASTRO	11,338.36	7,141.43					11,338.36			18,479.79
48	APOY CATASTRO	11,338.36	10,769.43					11,338.36			22,107.79
	UNIDAD TECNICA MUNICIPAL										
49	TEC. UNIDAD MPL CAMPO	11,038.36	5,697.33					11,038.36			16,735.69
	COMPRAS Y SUMINISTRO										
50	JEFA DPTO. COMPRAS	13,000.00	6,085.39					13,000.00			19,085.39
51	SECRETARIA COMPRAS	11,316.22	7,707.29					11,316.22			19,023.51
52	APOY COMPRAS	11,338.36	7,263.43					11,338.36			18,601.79
	OFICINA RECURSOS HUMANOS										
53	JEFA RECURSOS HUMANOS	16,000.00	15,483.39					16,000.00			31,483.39
54	SECRETARIA RECURSOS H.	12,400.00	9,115.39					12,400.00			21,515.39
55	VIGILANTE ASILO	11,338.36	10,769.43					11,338.36			22,107.79

56	VIGILANTE PLAZA CIVICA	11,338.36	10,569.43				11,338.36			21,907.79
57	VIG. GUARD. INFANTIL	11,338.36	3,115.77				11,338.36			14,454.13
	DEPTO OBRAS PUBLICAS									
58	JEFE OBRAS PUBLICAS	18,000.00	17,270.83				18,000.00			35,270.83
59	SERTA. OBRAS PUBLICAS	11,338.36	6,533.43				11,338.36			17,871.79
60	VIGILANTE BODEGA MPL	11,338.36	10,769.43				11,338.36			22,107.79
	INGENIERIA MUNICIPAL									
61	JEFE INGENIERIA									0.00
62	OPERADOR VOLQUETA	11,338.36					11,338.36			11,338.36
63	ASEADORA BODEGA MPL	11,338.36	4,783.43				11,338.36			16,121.79
64	OPERADOL VOLQUETA	11,916.36	4,247.29				11,916.36			16,163.65
65	MOTOR. RETROEXCAVAD.	11,338.36	10,309.43				11,338.36			21,647.79
66	MOTORISTA PATROL	11,338.36	10,769.43				11,338.36			22,107.79
67	OPERADOR VOLQUETA	11,338.36	1,463.55				11,338.36			12,801.91
68	OPERADOR CARGADORA	11,338.36	10,769.43				11,338.36			22,107.79
69	AYUDANTE PATROL	11,338.36	5,559.43				11,338.36			16,897.79
70	ENCARGADO BODEGA	11,338.36	6,221.43				11,338.36			17,559.79
	TALLER MECANICA									
71	JEFE TALLER MECANICA	13,000.00	9,099.99				13,000.00			22,099.99
72	SOLDADOR	11,338.36	7,141.43				11,338.36			18,479.79
	PARTICIPACION CIUDADANA									
73	JEFA PARTICIPACION	17,000.00	14,446.57				17,000.00			31,446.57
74	SECRETARIA	11,338.36	6,149.43				11,338.36			17,487.79
75	PROMOTOR	11,338.36	7,179.43				11,338.36			18,517.79
76	PROMOTOR	11,338.36	10,769.43				11,338.36			22,107.79
77	PROMOTOR	11,338.36	7,179.43				11,338.36			18,517.79
78	PROMOTOR	11,038.36	10,315.43				11,038.36			21,353.79
	JUSTICIA MUNICIPAL									
79	JUEZ DE POLICIA	15,000.00	14,483.39				15,000.00			29,483.39
80	SECRETARIA	11,416.22	4,670.17				11,416.22			16,086.39
81	POLICIA MUNICIPAL	11,338.36	8,233.43				11,338.36			19,571.79
	OFICINA DE LA MUJER									
82	JEFA	13,000.00	8,649.39				13,000.00			21,649.39
83	SECRETARIA	11,338.36	6,411.43				11,338.36			17,749.79
	DEPARTAMENTO AMBIENTAL									
84	JEFE UMA	19,000.00	18,800.00				19,000.00			37,800.00
85	SECRETARIA	11,338.36	9,479.43				11,338.36			20,817.79
86	GUARDA BOSQUE	11,338.36	6,605.43				11,338.36			17,943.79
87	TECNICO CAMPO	13,700.00	9,253.39				13,700.00			22,953.39
	UNIDAD TURISMO									
88	ENC. TURISMO MPL.	13,000.00	12,483.39				13,000.00			25,483.39
89	CASA COLIBRI	11,338.36	10,769.43				11,338.36			22,107.79
	COMITÉ EMERGENCIA MPL									
90	JEFE CODEM	12,500.00	11,983.39				12,500.00			24,483.39
91	SECRETARIA	12,000.00	11,409.39				12,000.00			23,409.39
	CASA CULTUTA									
92	DIRECTOR	11,316.22	5,677.61				11,316.22			16,993.83
93	SECRETARIA	11,338.36	5,986.13				11,338.36			17,324.49
94	VIGILANTE	11,338.36	2,775.43				11,338.36			14,113.79
95	ASEADORA	11,338.36	6,601.43				11,338.36			17,939.79
	BIBLIOTECA									
96	BIBLIOTECARIO	11,338.36	7,979.43				11,338.36			19,317.79
97	BIBIOTECARIO INFANTIL	11,338.36	5,649.43				11,338.36			16,987.79
	UNIDAD DE SISTEMA									
98	ENC. SISTEMA	15,000.00	6,307.93				15,000.00			21,307.93
	UNIDAD MPL DE DEPORTES									
99	ADMINISTRADOR	11,338.36	6,349.43				11,338.36			17,687.79
	ADMTRACION SERV PUBLICO									
100	ENC. PRESA	11,338.36	8,157.43				11,338.36			19,495.79
101	FONTANERO	11,338.36	7,843.43				11,338.36			19,181.79
	DESECHOS SOLIDOS									
102	SUPERVISOR	11,338.36	10,769.43				11,338.36			22,107.79
103	MOTORISTA	11,338.36	7,063.43				11,338.36			18,401.79
104	AYU. TREN AASEO	11,338.36	6,142.04				11,338.36			17,480.40
105	AYU. TREN AASEO	11,338.36	6,149.43				11,338.36			17,487.79
106	AYU. TREN AASEO	11,338.36	10,199.43				11,338.36			21,537.79
107	AYU. TREN AASEO	11,338.36	5,749.43				11,338.36			17,087.79
108	AYU. TREN AASEO	11,038.36	7,756.38				11,038.36			18,794.74
	ALCANTARILLADO SANITARIO									
109	PLOMERO	11,338.36	10,769.43				11,338.36			22,107.79
110	AYUDANTE PLOMERO	11,338.36	8,203.43				11,338.36			19,541.79
	PARQUE Y BOULEVARES									
111	JEFE	11,038.36	10,641.75				11,038.36			21,680.11
112	AREA VERDE	11,338.36	8,309.43				11,038.36			19,347.79
113	AREA VERDE	11,338.36	7,709.43				11,338.36			19,047.79
114	AREA VERDE	11,338.36	6,403.43				11,338.36			17,741.79

115	VIGILANTE	11,338.36	8,041.77					11,338.36			19,380.13
116	AREA VERDE	11,338.36	7,573.43					11,338.36			18,911.79
117	AREA VERDE	11,338.36	7,508.06					11,338.36			18,846.42
118	AREA VERDE	11,338.36	6,001.43					11,338.36			17,339.79
119	AREA VERDE	11,338.36	5,501.43					11,338.36			16,839.79
	ASEO CALLES PAVIMENTADA										
120	CARRETERO	11,338.36	10,789.43					11,338.36			22,127.79
121	CARRETERO	11,338.36	5,236.43					11,338.36			16,574.79
122	CARRETERO	11,338.36	4,353.43					11,338.36			15,691.79
123	LIMPIEZAS CALLES PAVIMENT	11,338.36	6,163.43					11,338.36			17,501.79
124	LIMPIEZAS CALLES PAVIMENT	11,338.36	6,163.43					11,338.36			17,501.79
125	LIMPIEZAS CALLES PAVIMENT	11,338.36	5,563.43					11,338.36			16,901.79
126	LIMPIEZAS CALLES PAVIMENT	11,338.36	10,769.43					11,338.36			22,107.79
127	LIMPIEZAS CALLES PAVIMENT	11,338.36	8,283.43					11,338.36			19,621.79
	RASTRO MUNICIPAL										
128	FIEL RASTRO	11,338.36	7,514.04					11,338.36			18,852.40
129	DESTAZADOR	11,338.36	6,159.43					11,338.36			17,497.79
130	INSPECTOR	11,038.36	10,814.72					11,038.36			21,853.08
	MERCADOS MUNICIPALES										
131	ADMINISTRADOR	11,038.36	10,521.75					11,038.36			21,560.11
132	VIGILANTE	11,338.36	10,769.43					11,338.36			22,107.79
	CEMETERIO MUNICIPAL										
133	VIGILANTE	11,338.36	7,917.43					11,338.36			19,255.79


 Eeyla Isidora Murillo
 Jefe de la Oficina de Recursos Humanos