



MUNICIPALIDAD DE OLANCHITO, YORO  
PLANIFICACION FINANCIERA ENERO, 2021



No	Nombre del Cargo	SUELDO BRUTO	Sueldo Neto	DIETAS	IMPTO PERSONAL	Decimocuarto mes	decimotercer mes	Vacaciones 2020	Horas Extras	TOTAL MENSUAL
<b>DESPACHO MUNICIPAL</b>										
1	ALCALDE MUNICIPAL	55,000.00	47,221.82							47,221.82
2	SECRETARIA DESPACHO MPL.	16,500.00	9,939.71							9,939.71
3	MOTORISTA ALCALDE	11,811.04	5,484.06							5,484.06
4	ASEADORA	11,811.04	6,322.06							6,322.06
5	ASEADORA	11,811.04								0.00
6	ASEADORA	11,811.04	6,969.30							6,969.30
7	VIGILANTE	11,811.04	6,031.30							6,031.30
<b>OFICINA VICE-ALACLE</b>										
8	VICE ALCALDE	22,000.00	20,399.01							20,399.01
9	SECR. VICE -ALCALDE	11,811.04	4,905.30							4,905.30
<b>GERENCIA GERENAL</b>										
10	JEFA GERENCIA	27,000.00	23,845.40							23,845.40
<b>AUDITORIA MUNICIPAL</b>										
11	AUDITOR INTERNO MPL	20,000.00	19,328.04							19,328.04
12	ASISTENTE	11,811.04	5,339.20							5,339.20
<b>DEPARTAMENTO SECRETARIA</b>										
13	SECRETARIA CORPORACION	17,000.00	11,726.49							11,726.49
14	SECRET. MUNICIPAL	11,811.04	6,649.30							6,649.30
<b>PROCURADOR MUNICIPAL</b>										
15	PROCURADORA	19,000.00	17,130.25							17,130.25
16	ASISTENTE PROCURADOR	16,500.00	2,267.03							2,267.03
<b>TESORERIA MUNICIPAL</b>										
17	TESORERA MUNICIPAL	17,000.00	16,092.82							16,092.82
18	ASISTENTE TESORERIA	12,115.68	10,222.43							10,222.43
19	APOYO TESORERIA	16,000.00	14,592.55							
20	COLECTOR	11,811.04								0.00
21	COLECTOR	11,811.04	10,617.30							10,617.30
22	APOY TESORERIA	11,811.04	8,255.10							8,255.10
<b>CONTABILIDAD</b>										
23	CONTADORA MUNICIPAL	22,000.00	12,699.58							12,699.58
24	ASISTENTE CONTABILIDAD	17,500.00	15,775.31							15,775.31
<b>PRESUPUESTO MUNICIPAL</b>										
25	JEFA PRESUPUESTO	20,000.00	8,553.09							8,553.09
<b>OFICINA CONTROL TRIBUTARIO</b>										
26	JEFE CONTROL TRIBUTARIO	21,000.00	19,328.04							19,328.04
27	SECRETARIA TRIBUTACION	11,811.04	5,831.30							5,831.30
28	MOTORISTA	11,811.04	6,201.30							6,201.30
29	AUDITOR FISCAL	12,416.22	6,498.42							6,498.42
30	ENC. FACTURACION	12,416.22	6,082.42							6,082.42
31	APREMIO OFICINA	11,811.04	8,687.30							8,687.30
32	ATENC- CONTRIBUYENTE	11,811.04	5,201.84							5,201.84
33	TEC. CAMPO	11,811.04								0.00
34	TEC. CAMPO	11,811.04	5,647.30							5,647.30
35	APREMIO CAMPO	11,811.04	6,125.83							6,125.83
<b>OFICINA SERVICIOS PUBLICOS</b>										
36	JEFE SERVICIO PUBLICO	19,000.00	11,841.23							11,841.23
37	ATENC- CONTRIBUYENTE	11,811.04	4,453.84							4,453.84
38	APOY SERVICIOS PUBLICO	11,811.04	7,650.30							7,650.30
<b>AGUA DE OLANCHITO</b>										
39	ENCARGADO AGUA POTABLE	15,000.00	13,993.60							13,993.60
40	ATENC- CONTRIBUYENTE	11,811.04	4,286.50							4,286.50
<b>DEPTO DE CATASTRO MUNICIPAL</b>										
41	JEFE CATASTRO MUNICIPAL	21,000.00	9,943.52							9,943.52
42	ENC. REGISTRO	11,811.04								0.00
43	ASIENTENTE CASTASTRO	12,500.00	5,292.98							5,292.98
44	TEC. CAMPO	11,811.04	3,857.46							3,857.46
45	TEC. CAMPO	11,811.04								0.00
46	ENC. REGISTRO	11,811.04	4,754.44							4,754.44
47	ENC. ARCHIVO	11,811.04	5,721.83							5,721.83
48	APOY CATASTRO	11,811.04	6,809.30							6,809.30
49	APOY CATASTRO	11,811.04	9,251.83							9,251.83
50	APOY CATASTRO	11,811.04	7,089.30							7,089.30
51	APOY CATASTRO	11,811.04	10,617.30							10,617.30
<b>COMPRAS Y SUMINISTRO</b>										



105	SUPERVISOR	11,811.04	10,617.30							10,617.30
106	MOTORISTA	11,811.04	6,447.83							6,447.83
107	AYU. TREN AASEO	11,811.04	6,816.28							6,816.28
108	AYU. TREN AASEO	11,811.04	6,097.30							6,097.30
109	AYU. TREN AASEO	11,811.04								0.00
110	AYU. TREN AASEO	11,811.04	7,295.16							7,295.16
	<b>ALCANTARILLADO SANITARIO</b>									
111	PLOMERO	11,811.01	11,201.83							11,201.83
112	AYUDANTE PLOMERO	11,811.04	8,635.83							8,635.83
	<b>PARQUE Y BOULEVARES</b>									
113	JEFE	11,811.04	10,684.06							10,684.06
114	AREA VERDE	11,811.04	8,741.83							8,741.83
115	AREA VERDE	11,811.04	8,417.30							8,417.30
116	AREA VERDE	11,811.04	5,817.30							5,817.30
117	AREA VERDE	11,811.04	5,705.30							5,705.30
118	AREA VERDE	11,811.04	3,931.30							3,931.30
119	AREA VERDE	11,811.04								0.00
120	AREA VERDE	11,811.04	5,656.19							5,656.19
	<b>ASEO CALLES PAVIMENTADA</b>									
121	CARRETERO	11,811.04	10,617.30							10,617.30
122	CARRETERO	11,811.04	3,332.16							3,332.16
123	CARRETERO	11,811.04								0.00
124	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,111.30							6,111.30
125	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,011.30							6,011.30
126	LIMPIEZAS CALLES PAVIMENT	11,811.04	2,318.82							2,318.82
127	LIMPIEZAS CALLES PAVIMENT	11,811.04	10,617.30							10,617.30
128	LIMPIEZAS CALLES PAVIMENT	11,811.04	9,020.73							9,020.73
	<b>RASTRO MUNICIPAL</b>									
129	FIEL RASTRO	11,811.04	7,862.28							7,862.28
130	DESTAZADOR	11,811.04	5,912.30							5,912.30
131	INSPECTOR	11,811.04	10,989.75							10,989.75
	<b>MERCADOS MUNICIPALES</b>									
132	ADMINISTRADOR	11,811.04	11,268.59							11,268.59
133	VIGILANTE	11,811.04	11,201.83							11,201.83
	<b>CEMETERIO MUNICIPAL</b>									
134	VIGILANTE	11,811.04	8,849.83							8,849.83

  
  
**Ecyia Isidora Murillo**  
 Jefe de la Oficina de Recursos Humanos