



MUNICIPALIDAD DE OMOA
PLANILLA DE SUELDOS DE EMPLEADOS MUNICIPALES PERMANENTE
PRIMERA QUINCENA DEL 01 AL 15 DEL MES DE OCTUBRE DEL 2023

No	PLAZA	SUELDO MENSUAL	SUELDO QUINCENAL	DIETAS	ISR	IHSS	HORAS EXTRAS	TOTAL DEV.	TOTAL DEDUCC.	TOTAL A PAGAR
1	REGIDOR #1	x	x	x	x		x			-
2	REGIDORA #2	x	x	x	x		x			-
3	REGIDOR #3	x	x	x	x		x			-
4	REGIDOR #4	x	x	x	x		x			-
5	REGIDORA #5	x	x	x	x		x			-
6	REGIDOR #6	x	x	x	x		x			-
7	REGIDOR #7	x	x	x	x		x			-
8	REGIDORA #8	x	x	x	x		x			-
9	ALCALDE MUNICIPAL	L. 76,600.00	L. 38,300.00	x			x	38,300.00		38,300.00
10	VICE- ALCALDE	L. 44,300.00	L. 22,150.00	x			x	22,150.00		22,150.00
11	SECRETARIA ASISTENTE	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
12	SECRETARIA MUNICIPAL	L. 26,875.00	L. 13,437.50	x			x	13,437.50		13,437.50
13	ASISTENTE SECRETARIA	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
14	AUDITOR INTERNO	L. 26,875.00	L. 13,437.50	x			x	13,437.50		13,437.50
15	AUXILIAR DE AUDITORIA MUNICIPAL	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
16	GERENTE ADMINISTRATIVO	L. 24,725.00	L. 12,362.50	x			x	12,362.50		12,362.50
17	OFICIAL INFORMACION PUBLICA	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
18	MOTORISTA DE ALCALDE	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
19	MOTORISTA MUNICIPAL	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
20	MOTORISTA MUNICIPAL	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
21	TESORERO MUNICIPAL	L. 26,875.00	L. 13,437.50	x			x	13,437.50		13,437.50
22	AUXILIAR DE TESORERO MUNICIPAL	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
23	CAJERA	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
24	JEFE DE PRESUPUESTO	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
25	JEFE DE CONTABILIDAD	L. 23,650.00	L. 11,825.00	x			x	11,825.00		11,825.00
26	JEFE ADMINISTRACION CATASTRAL	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
27	SUB DIRECTORA	L. 16,125.00	L. 8,062.50	x			x	8,062.50		8,062.50
28	DIGITADOR DE COMPUTO	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
29	DIGITADOR DE COMPUTO	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
30	DIBUJANTE DE PLANOS	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
31	ATENCION AL PUBLICO	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
32	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
33	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
34	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
35	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
36	DIRECTOR DE TOPOGRAFIA	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
37	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
38	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28



No	PLAZA	SUELDO MENSUAL	SUELDO QUINCENAL	DIETA	ISR	IHSS	HORAS EXTRAS	TOTAL DEV.	TOTAL DEDUCC.	TOTAL A PAGAR
39	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
40	PERSONAL DE CAMPO	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
41	DIRECTOR DE CONTROL TRIBUTARIO	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
42	SUB DIRECTOR CONTROL TRIBUTARIO	L. 19,350.00	L. 9,675.00					9,675.00		9,675.00
43	ATENCION AL PUBLICO	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
44	ATENCION AL PUBLICO	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
45	ATENCION AL PUBLICO	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
46	RECOLECTOR CASETA TULIAN RIO	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
47	RECOLECTOR TRIBUTARIO AMBULANTE	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
48	DIRECTOR DE RECUPERACION DE MORA	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
49	PERSONAL DE RECUPERACION DE MORA	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
50	PERSONAL DE RECUPERACION DE MORA	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
51	DIRECTOR DE COMPRAS	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
52	ASISTENTE DE COMPRAS	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
53	JEFE DE RECURSOS HUMANOS	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
54	ASISTENTE DE RECURSOS HUMANOS	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
55	DIRECTOR DE JUSTICIA MUNICIPAL	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
56	ASISTENTE JUSTICIA MUNICIPAL			x			x			
57	COORDINADOR DE POLICIA MUNICIPAL	L. 17,200.00	L. 8,600.00	x			x	8,600.00		8,600.00
58	ASISTENTE DE COORDINADOR	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
59	POLICIA MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
60	POLICIA MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
61	POLICIA MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
62	POLICIA MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
63	DIRECTOR DE UMA	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
64	ASISTENTE DE UMA	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
65	DIRECTOR RELACIONES PUBLICAS	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
66	DIRECTOR DESARROLLO COMUNITARIO	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
67	COORDINADOR DE CONVIVA	L. 19,350.00	L. 9,675.00	x			x	9,675.00		9,675.00
68	DIRECTOR DE TURISMO	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
69	DIRECTORA OFICINA DE LA MUJER	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
70	ASISTENTE OFICINA DE LA MUJER	L. 15,050.00	L. 7,525.00	x			x	7,525.00		7,525.00
71	JEFE DE SISTEMAS	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
72	DIRECTOR UNIDAD TECNICA MUN.	L. 24,725.00	L. 12,362.50	x			x	12,362.50		12,362.50
73	UNIDAD DE FORMACION DE DISEÑO	L. 21,500.00	L. 10,750.00	x			x	10,750.00		10,750.00
74	SUPERVISOR OBRAS PUBLICAS	L. 19,350.00	L. 9,675.00	x			x	9,675.00		9,675.00
75	PERSONAL DE MANTENIMIENTO	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
76	VIGILANTE MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
77	VIGILANTE MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
78	VIGILANTE MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
79	VIGILANTE MUNICIPAL	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
80	ASEADORA	L. 13,326.55	L. 6,663.27	x			x	6,663.27		6,663.27
81	ASEADORA	L. 13,326.55	L. 6,663.28	x			x	6,663.28		6,663.28
	TOTAL	L. 1,315,787.20	L. 657,893.60					657,893.60	-	657,893.60


KARLA PATRICIA COSENZA MEJIA
DIRECTORA DE RECURSOS HUMANOS





MUNICIPALIDAD DE OMOA
PLANILLA DE SUELDOS DE EMPLEADOS MUNICIPALES PERMANENTE
SEGUNDA QUINCENA DEL 16 AL 30 DEL MES DE OCTUBRE DEL 2023

No	PLAZA	SUELDO MENSUAL	SUELDO QUINCENAL	DIETAS	ISR	IHSS	HORAS EXTRAS	TOTAL DEV.	TOTAL DEDUCC.	TOTAL A PAGAR
1	REGIDOR #1	x	x	x	x		x			-
2	REGIDORA #2	x	x	x	x		x			-
3	REGIDOR #3	x	x	x	x		x			-
4	REGIDOR #4	x	x	x	x		x			-
5	REGIDORA #5	x	x	x	x		x			-
6	REGIDOR #6	x	x	x	x		x			-
7	REGIDOR #7	x	x	x	x		x			-
8	REGIDORA # 8	x	x	x	x		x			-
9	ALCALDE MUNICIPAL	76,600.00	38,300.00	x	12,456.53	366.51	x	38,300.00	12,823.04	25,476.96
10	VICE- ALCALDE	44,300.00	22,150.00	x	4,440.76	366.51	x	22,150.00	4,807.27	17,342.73
11	SECRETARIA ASISTENTE	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
12	SECRETARIA MUNICIPAL	26,875.00	12,541.62	x	1,043.26	366.51	x	12,541.62	1,409.77	11,131.85
13	ASISTENTE SECRETARIA	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
14	AUDITOR INTERNO	26,875.00	13,437.50	x	1,043.26	366.51	x	13,437.50	1,409.77	12,027.73
15	AUXILIAR DE AUDITORIA MUNICIPAL	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
16	GERENTE ADMINISTRATIVO	24,725.00	12,362.50	x	237.01	366.51	x	12,362.50	603.52	11,758.98
17	OFICIAL INFORMACION PUBLICA	21,500.00	10,750.00	x		366.51	x	10,750.00	366.51	10,383.49
18	MOTORISTA DE ALCALDE	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
19	MOTORISTA MUNICIPAL	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
20	MOTORISTA MUNICIPAL	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
21	TESORERO MUNICIPAL	26,875.00	13,437.50	x	1,043.26	366.51	x	13,437.50	1,409.77	12,027.73
22	AUXILIAR DE TESORERO MUNICIPAL	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
23	CAJERA	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
24	JEFE DE PRESUPUESTO	21,500.00	10,750.00	x	237.01	366.51	x	10,750.00	603.52	10,146.48
25	JEFE DE CONTABILIDAD	23,650.00	11,825.00	x	559.51	366.51	x	11,825.00	926.02	10,898.98
26	JEFE ADMINISTRACION CATASTRAL	21,500.00	10,750.00	x	237.01	366.51	x	10,750.00	603.52	10,146.48
27	SUB DIRECTORA	16,125.00	8,062.50	x		366.51	x	8,062.50	366.51	7,695.99
28	DIGITADOR DE COMPUTO	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
29	DIGITADOR DE COMPUTO	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
30	DIBUJANTE DE PLANOS	15,050.00	7,525.00	x		366.51	x	7,525.00	366.51	7,158.49
31	ATENCION AL PUBLICO	13,326.55	6,663.27	x		366.51	x	6,663.27	366.51	6,296.76
32	PERSONAL DE CAMPO	13,326.55	6,663.27	x		366.51	x	6,663.27	366.51	6,296.76
33	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
34	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
35	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
36	DIRECTOR DE TOPOGRAFIA	21,500.00	10,750.00	x	237.01	366.51	x	10,750.00	603.52	10,146.48
37	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
38	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77



No	PLAZA	SUELDO MENSUAL	SUELDO QUINCENAL	DIETA	ISR	IHSS	HORAS EXTRAS	TOTAL DEV.	TOTAL DEDUCC.	TOTAL A PAGAR
39	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,663.28	366.51	6,296.77
40	PERSONAL DE CAMPO	13,326.55	6,663.28	x		366.51	x	6,296.77	366.51	5,930.26
41	DIRECTOR DE CONTROL TRIBUTARIO	21,500.00	10,750.00	x		366.51	x	10,383.49	366.51	10,016.98
42	SUB DIRECTOR CONTROL TRIBUTARIO	19,350.00	9,675.00			366.51		9,308.49	366.51	8,941.98
43	ATENCION AL PUBLICO	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
44	ATENCION AL PUBLICO	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
45	ATENCION AL PUBLICO	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
46	RECOLECTOR CASETA TULIAN RIO	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
47	RECOLECTOR TRIBUTARIO AMBULANTE	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
48	DIRECTOR DE RECUPERACION DE MOR.	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
49	PERSONAL DE RECUPERACION DE MOR	13,326.55	6,663.28	x		366.51	x	6,296.77	366.51	5,930.26
50	PERSONAL DE RECUPERACION DE MOR	13,326.55	6,663.28	x		366.51	x	6,296.77	366.51	5,930.26
51	DIRECTOR DE COMPRAS	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
52	ASISTENTE DE COMPRAS	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
53	JEFE DE RECURSOS HUMANOS	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
54	ASISTENTE DE RECURSOS HUMANOS	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
55	DIRECTOR DE JUSTICIA MUNICIPAL	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
56	ASISTENTE JUSTICIA MUNICIPAL			x			x		-	
57	COORDINADOR DE POLICIA MUNICIPAL	17,200.00	8,600.00	x		366.51	x	8,233.49	366.51	7,866.98
58	ASISTENTE DE COORDINADOR	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
59	POLICIA MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
60	POLICIA MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
61	POLICIA MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
62	POLICIA MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
63	DIRECTOR DE UMA	21,500.00	10,750.00	x		366.51	x	10,383.49	366.51	10,016.98
64	ASISTENTE DE UMA	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
65	TECNICO TRC	15,050.00	6,019.92	X		366.51	X	5,653.41	366.51	5,286.90
66	DIRECTOR RELACIONES PUBLICAS	21,500.00	10,033.33	x	237.01	366.51	x	9,429.81	603.52	8,826.29
67	DIRECTOR DESARROLLO COMUNITARIO	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
68	COORDINADOR DE CONVIVA	19,350.00	9,675.00	x		366.51	x	9,308.49	366.51	8,941.98
69	DIRECTOR DE TURISMO	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
70	DIRECTORA OFICINA DE LA MUJER	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
71	ASISTENTE OFICINA DE LA MUJER	15,050.00	7,525.00	x		366.51	x	7,158.49	366.51	6,791.98
72	JEFE DE SISTEMAS	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
73	DIRECTOR UNIDAD TECNICA MUN.	24,725.00	12,362.50	x	720.76	366.51	x	11,275.23	1,087.27	10,187.96
74	UNIDAD DE FORMACION DE DISEÑO	21,500.00	10,750.00	x	237.01	366.51	x	10,146.48	603.52	9,542.96
75	SUPERVISOR OBRAS PUBLICAS	19,350.00	9,675.00	x		366.51	x	9,308.49	366.51	8,941.98
76	PERSONAL DE MANTENIMIENTO	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
77	VIGILANTE MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
78	VIGILANTE MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
79	VIGILANTE MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
80	VIGILANTE MUNICIPAL	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
81	ASEADORA	13,326.55	6,663.27	x		366.51	x	6,296.76	366.51	5,930.25
82	ASEADORA	13,326.55	6,663.28	x		366.51	x	6,296.77	366.51	5,930.26
	TOTAL	L. 1,330,837.20	L. 662,300.97	-	24,872.48	26,755.23		643,816.69	51,380.71	592,435.98


KARLA PATRICIA COSENZA MEJIA
DIRECTORA DE RECURSOS HUMANOS

