

MUNICIPALIDAD DE OMOA
PLANILLA DE SUELDOS DE EMPLEADOS MUNICIPALES PERMANENTES
PRIMERA QUINCENA DE FECHA 01 AL 15 DE JULIO DE 2018

ANTIGÜEDAD	PR.ACT.REN	#	CARGO	SUELDO MENSUAL	DIAS TRABAJADOS	SUELDO TOTAL	DEDUCCIONES				TOTAL
							I.H.S.S	INCAPACIDAD I.H.S.S	I/S/R	TOTAL DEDUCCIONES	
26/01/2010	01-002-120-11100	1	ALCALDE MUNICIPAL	64,600.00	15	32,300.00			12,558.30	12,558.30	19,741.70
26/01/2018	01-002-120-11100	2	VICE-ALCALDE	32,300.00	15	16,150.00					16,150.00
26/01/2010	01-002-120-11100	3	SECRETARIA ASISTENTE	9,000.00	15	4,500.00					4,500.00
SUBTOTAL ADMINISTRACION SUPERIOR ALCALDE				105,900.00		52,950.00			12,558.30	12,558.30	40,391.70
26/01/2010	01-003-120-11100	4	SECRETARIA	20,000.00	15	10,000.00					10,000.00
02/07/2018	01-003-120-11100	5	ASISTENTE DE SECRETARIA	9,000.00	15	4,500.00					4,500.00
SUBTOTAL SECRETARIA MUNICIPAL				29,000.00		14,500.00					14,500.00
12/02/2014	01-04-120-11100	6	AUDITOR MUNICIPAL	20,000.00	15	10,000.00					10,000.00
09/03/2015	01-04-120-11100	7	ASISTENTE	8,610.64	15	4,305.32					4,305.32
SUBTOTAL AUDITORIA INTERNA				28,610.64		14,305.32					14,305.32
01/02/2012	01-005-120-11100	8	GERENTE ADMINISTRATIVO	15,000.00	15	7,500.00					7,500.00
SUBTOTAL GERENCIA ADMINISTRATIVA				15,000.00		7,500.00					7,500.00
26/01/2011	03-001-160-11100	9	DIRECTORA	15,000.00	15	7,500.00					7,500.00
24/01/2017	03-001-160-11100	10	ASISTENTE	10,000.00	15	5,000.00					5,000.00
SUBTOTAL CONTABILIDAD Y PRESUPUESTO				25,000.00		12,500.00					12,500.00
26/01/2010	03-002-150-11100	11	TESORERA	20,000.00	15	10,000.00					10,000.00
02/07/2018	03-002-150-11100	12	CAJERA	9,000.00	15	4,500.00					4,500.00
10/02/2014	03-002-150-11100	13	ASISTENTE	9,000.00	15	4,500.00					4,500.00
20/09/2016	03-002-150-11101	14	MOTORISTA DEL ALCALDE	10,000.00	15	5,000.00					5,000.00
06/09/2014	03-002-150-11100	15	MOTORISTA	8,610.64	15	4,305.32					4,305.32
SUBTOTAL TESORERIA MUNICIPAL				56,610.64		28,305.32					28,305.32
26/01/2010	03-003-150-11100	16	DIRECTOR	15,000.00	15	7,500.00					7,500.00
08/07/2013	03-003-150-11100	17	ASISTENTE	12,000.00	15	6,000.00					6,000.00
05/01/2015	03-003-150-11100	18	ATENCION AL CLIENTE	8,610.64	15	4,305.32					4,305.32
04/04/2016	03-003-150-11100	19	ATENCION AL CLIENTE	8,610.64	15	4,305.32					4,305.32
11/08/2017	03-003-150-11100	20	ATENCION AL CLIENTE	8,610.64	15	4,305.32					4,305.32
26/01/2010	03-003-150-11100	21	AUDITOR FISCAL	15,000.00	15	7,500.00					7,500.00
26/01/2010	03-003-150-11100	22	ASISTENTE AUDITORIA	8,610.64	15	4,305.32					4,305.32
20/01/2014	03-003-150-11100	23	RECOLECTOR TRIBUTARIO	8,610.64	15	4,305.32					4,305.32
26/01/2010	03-003-150-11100	24	RECOLECTOR TRIBUTARIO	8,610.64	15	4,305.32					4,305.32
25/03/2014	03-003-150-11100	25	RECOLECTOR TRIBUTARIO	8,610.64	15	4,305.32					4,305.32
SUBTOTAL CONTROL TRIBUTARIO						51,137.24					51,137.24
03/01/2014	03-004-150-11100	26	DIRECTOR	13,000.00	15	6,500.00					6,500.00
SUBTOTAL COMPRAS Y SUMINISTROS						6,500.00					6,500.00
26/01/2010	03-005-150-11100	27	DIRECTOR DE CATASTRO	15,000.00	15	7,500.00					7,500.00
26/01/2010	03-002-160-11100	28	SUB DIRECTORA	12,000.00	15	6,000.00					6,000.00
02/05/2014	03-005-150-11100	29	SECRETARIO	8,610.64	15	4,305.32					4,305.32
17/02/2014	03-005-150-11100	30	DIGITADOR TRIBUTARIO	10,000.00	15	5,000.00					5,000.00
26/01/2010	03-005-150-11100	31	PERSONAL DE CAMPO	8,610.64	15	4,305.32					4,305.32
01/08/2018	03-005-150-11100	32	PERSONAL DE CAMPO	8,610.64	15	4,305.32					4,305.32
01/04/2014	03-005-150-11100	33	PERSONAL DE CAMPO	8,610.64	15	4,305.32					4,305.32
SUBTOTAL CATASTRO MUNICIPAL						35,721.28					35,721.28
29/05/2015	03-006-190-11100	34	DIRECTORA	13,000.00	15	6,500.00					6,500.00
SUBTOTAL RECURSOS HUMANO				13,000.00		6,500.00					6,500.00



ANTIGÜEDAD	PR.ACT.REN	#	CARGO	SUELDO MENSUAL	DIAS TRABAJADOS	SUELDO TOTAL	DEDUCCIONES			TOTAL
							I.H.S.S	INCAPACIDAD I.H.S.S	I/S/R	
01/04/2014	03-003-150-11100	35	DIRECTOR JUSTICIA MUNICIPAL	13.000.00	15	6.500.00				6.500.00
29/05/2015	03-005-150-11100	36	SECRETARIO	8.610.64	15	4.305.32				4.305.32
26/01/2010	04-001-290-11100	37	COORDINADOR DE POLICIA MUNICI	9.000.00	15	4.500.00				4.500.00
26/01/2013	04-001-290-11100	38	POLICIA MUNICIPAL	8.610.64	15	4.305.32				4.305.32
26/01/2010	04-001-290-11100	39	POLICIA MUNICIPAL	8.610.64	15	4.305.32				4.305.32
26/01/2010	04-001-290-11100	40	VIGILANTE	8.610.64	15	4.305.32				4.305.32
03/03/2014	04-001-290-11100	41	VIGILANTE	8.610.64	15	4.305.32				4.305.32
SUBTOTAL JUSTICIA MUNICIPAL						32.526.60	*	*	*	32.526.60
20/04/2016	04-002-490-11100	42	DIRECTOR	13.000.00	15	6.500.00				6.500.00
SUBTOTAL UNIDAD AMBIENTAL MUNICIPAL						6.500.00	*	*	*	6.500.00
		43				*	*	*	*	*
				*		*	*	*	*	*
26/01/2010	04-003-290-11100	44	DIRECTOR	13.000.00	15	6.500.00				6.500.00
SUBTOTAL DESARROLLO COMUNITARIO						13.000.00	*	*	*	6.500.00
04/07/2014	04-004-520-11100	45	DIRECTOR	13.000.00	15	6.500.00				6.500.00
SUBTOTAL TURISMO						13.000.00	*	*	*	6.500.00
01/01/2017	04-005-520-11100	46	SECRETARIA	8.610.64	15	4.305.32				4.305.32
SUBTOTAL OFICINA DE LA MUJER						8.610.64	*	*	*	4.305.32



ANTIGÜEDAD	PR.ACT.REN	#	CARGO	SUELDO MENSUAL	DIAS TRABAJADOS	SUELDO TOTAL	DEDUCCIONES				
							I.H.S.S	INCAPACIDAD I.H.S.S	I/S/R	TOTAL DEDUCCIONES	TOTAL
03/01/2013	14 7 01 11510	47	JEFE DE U.T.M	18,000.00	15	9,000.00				-	9,000.00
11/05/2015	14 7 01 11510	48	ASISTENTE	9,000.00	15	4,500.00				-	4,500.00
08/01/2015	15 7 01 11510	49	JEFE DE OBRAS PUBLICAS	12,000.00	15	6,000.00				-	6,000.00
SUBTOTAL DE UNIDAD TECNICA MUNICIPAL				39,000.00		19,500.00	*	*	*	*	19,500.00

TOTALES DE PLANILLA DE SUELDOS	346,731.92		305,751.08	*	*	12,558.30	12,558.30	293,192.78
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 PERLA SINTIA TABORA VASQUEZ
 DIRECTORA RECURSOS HUMANOS



 RICARDO ALVARADO ESCOBAR
 ALCALDE MUNICIPAL
 AUTORIZO



 HELLEM LORET CARDENAS
 CONTADOR MUNICIPAL
