

**MUNICIPALIDAD DE OMOA**  
**PLANILLA DE SUELDOS DE EMPLEADOS MUNICIPALES PERMANENTES**  
**SEGUNDA QUINCENA DE FECHA 16 AL 31 DE JULIO DE 2018**

ANTIGÜEDAD	PR.ACT.REN	#	CARGO	SUELDO MENSUAL	DIAS TRABAJADOS	SUELDO TOTAL	DEDUCCIONES			TOTAL
							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	298.82	10,186.35	10,485.17	21,814.83
26/01/2018	01-002-120-11100	2	VICE-ALCALDE	32,300.00	15	16,150.00	298.82	2,468.50	2,767.32	13,382.68
26/01/2010	01-002-120-11100	3	SECRETARIA ASISTENTE	9,000.00	15	4,500.00	298.82		298.82	4,201.18
<b>SUBTOTAL ADMINISTRACION SUPERIOR ALCALDE</b>				<b>105,900.00</b>		<b>52,950.00</b>	<b>896.46</b>	<b>12,654.85</b>	<b>13,551.31</b>	<b>39,398.69</b>
26/01/2010	01-003-120-11100	4	SECRETARIA	20,000.00	15	10,000.00	298.82	593.04	891.86	9,108.14
02/07/2018	01-003-120-11100	5	ASISTENTE DE SECRETARIA	9,000.00	15	4,500.00	298.82		298.82	4,201.18
<b>SUBTOTAL SECRETARIA MUNICIPAL</b>				<b>20,000.00</b>		<b>10,000.00</b>	<b>298.82</b>	<b>593.04</b>	<b>891.86</b>	<b>13,309.32</b>
12/02/2014	01-04-120-11100	6	AUDITOR MUNICIPAL	20,000.00	15	10,000.00	298.82	593.04	891.86	9,108.14
09/03/2015	01-04-120-11100	7	ASISTENTE	8,610.64	15	4,305.32	298.82		298.82	4,006.50
<b>SUBTOTAL AUDITORIA INTERNA</b>				<b>28,610.64</b>		<b>14,305.32</b>	<b>597.64</b>	<b>593.04</b>	<b>1,190.68</b>	<b>13,114.64</b>
01/02/2012	01-005-120-11100	8	GERENTE ADMINISTRATIVO	15,000.00	15	7,500.00	298.82		298.82	7,201.18
<b>SUBTOTAL GERENCIA ADMINISTRATIVA</b>				<b>15,000.00</b>		<b>7,500.00</b>	<b>298.82</b>	<b>-</b>	<b>298.82</b>	<b>7,201.18</b>
26/01/2011	03-001-160-11100	9	DIRECTORA	15,000.00	15	7,500.00	298.82		298.82	7,201.18
24/01/2017	03-001-160-11100	10	ASISTENTE	10,000.00	15	5,000.00	298.82		298.82	4,701.18
<b>SUBTOTAL CONTABILIDAD Y PRESUPUESTO</b>				<b>25,000.00</b>		<b>12,500.00</b>	<b>597.64</b>	<b>-</b>	<b>597.64</b>	<b>11,902.36</b>
26/01/2010	03-002-150-11100	11	TESORERA	20,000.00	15	10,000.00	298.82	593.04	891.86	9,108.14
02/07/2018	03-002-150-11100	12	CAJERA	9,000.00	15	4,500.00	298.82		298.82	4,201.18
10/02/2014	03-002-150-11101	13	ASISTENTE	9,000.00	15	4,500.00	298.82		298.82	4,201.18
20/09/2014	03-002-150-11100	14	MOTORISTA DEL ALCALDE	10,000.00	15	5,000.00	298.82		298.82	4,701.18
06/09/2014	03-002-150-11100	15	MOTORISTA	8,610.64	15	4,305.32	298.82		298.82	4,006.50
<b>SUBTOTAL TESORERIA MUNICIPAL</b>				<b>56,610.64</b>		<b>28,305.32</b>	<b>1,494.10</b>	<b>593.04</b>	<b>2,087.14</b>	<b>26,218.18</b>
26/01/2010	03-003-150-11100	16	DIRECTOR	15,000.00	15	7,500.00	298.82		298.82	7,201.18
08/07/2013	03-003-150-11100	17	ASISTENTE	12,000.00	15	6,000.00	298.82		298.82	5,701.18
05/01/2015	03-003-150-11100	18	ATENCION AL CLIENTE	8,610.64	15	4,305.32	298.82		298.82	4,006.50
04/04/2016	03-003-150-11100	19	ATENCION AL CLIENTE	8,610.64	15	4,305.32	298.82		298.82	4,006.50
11/08/2017	03-003-150-11100	20	ATENCION AL CLIENTE	8,610.64	15	4,305.32	298.82		298.82	4,006.50
26/01/2010	03-003-150-11100	21	AUDITOR FISCAL	15,000.00	15	7,500.00	298.82		298.82	7,201.18
26/01/2010	03-003-150-11100	22	ASISTENTE AUDITORIA	8,610.64	15	4,305.32	298.82		298.82	4,006.50
20/01/2014	03-003-150-11100	23	RECOLECTOR TRIBUTARIO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
26/01/2010	03-003-150-11100	24	RECOLECTOR TRIBUTARIO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
25/03/2014	03-003-150-11100	25	RECOLECTOR TRIBUTARIO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
<b>SUBTOTAL CONTROL TRIBUTARIA</b>				<b>102,274.48</b>		<b>51,137.24</b>	<b>2,988.20</b>	<b>-</b>	<b>2,988.20</b>	<b>48,149.04</b>
03/01/2014	03-004-150-11100	26	DIRECTOR	13,000.00	15	6,500.00	298.82		298.82	6,201.18
<b>SUBTOTAL COMPRAS Y SUMINISTROS</b>				<b>13,000.00</b>		<b>6,500.00</b>	<b>298.82</b>	<b>-</b>	<b>298.82</b>	<b>6,201.18</b>
26/01/2010	03-005-150-11100	27	DIRECTOR DE CATASTRO	15,000.00	15	7,500.00	298.82		298.82	7,201.18
26/01/2010	03-002-150-11100	28	SUB DIRECTORA	12,000.00	15	6,000.00	298.82		298.82	5,701.18
02/05/2014	03-005-150-11100	29	SECRETARIO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
17/02/2014	03-005-150-11100	30	DIGITADOR TRIBUTARIO	10,000.00	15	5,000.00	298.82		298.82	4,701.18
26/01/2010	03-005-150-11100	31	PERSONAL DE CAMPO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
01/08/2018	03-005-150-11100	32	PERSONAL DE CAMPO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
01/04/2014	03-005-150-11100	33	PERSONAL DE CAMPO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
<b>SUBTOTAL CATASTRO MUNICIPAL</b>				<b>71,442.56</b>		<b>35,721.28</b>	<b>2,091.74</b>	<b>-</b>	<b>2,091.74</b>	<b>33,629.54</b>
29/05/2015	03-006-190-11100	34	DIRECTORA	13,000.00	15	6,500.00	298.82		298.82	6,201.18
<b>SUBTOTAL RECURSOS HUMANO</b>				<b>13,000.00</b>		<b>6,500.00</b>	<b>298.82</b>	<b>-</b>	<b>298.82</b>	<b>6,201.18</b>



ANTIGÜEDAD	PR.ACT.REN	#	CARGO	SUELDO MENSUAL	DIAS TRABAJADOS	SUELDO TOTAL	DEDUCCIONES			TOTAL
							I.H.S.S	I/S/R	TOTAL DEDUCCIONES	
01/04/2014	03-003-150-11100	35	DIRECTOR JUSTICIA MUNICIPAL	13,000.00	15	6,500.00	298.82		298.82	6,201.18
29/05/2015	03-005-150-11100	36	SECRETARIO	8,610.64	15	4,305.32	298.82		298.82	4,006.50
26/01/2010	04-001-290-11100	37	COORDINADOR DE POLICIA MUNICIPAL	9,000.00	15	4,500.00	298.82		298.82	4,201.18
26/01/2013	04-001-290-11100	38	POLICIA MUNICIPAL	8,610.64	15	4,305.32	298.82		298.82	4,006.50
26/01/2010	04-001-290-11100	39	POLICIA MUNICIPAL	8,610.64	15	4,305.32	298.82		298.82	4,006.50
26/01/2010	04-001-290-11100	40	VIGILANTE	8,610.64	15	4,305.32	298.82		298.82	4,006.50
03/03/2014	04-001-290-11100	41	VIGILANTE	8,610.64	15	4,305.32	298.82		298.82	4,006.50
<b>SUBTOTAL JUSTICIA MUNICIPAL</b>				<b>65,053.20</b>		<b>32,526.60</b>	<b>2,091.74</b>	-	<b>2,091.74</b>	<b>30,434.86</b>
20/04/2016	04-002-490-11100	42	DIRECTOR	13,000.00	15	6,500.00	301.53		301.53	6,198.47
<b>SUBTOTAL UNIDAD AMBIENTAL MUNICIPAL</b>				<b>13,000.00</b>		<b>6,500.00</b>	<b>301.53</b>	-	<b>301.53</b>	<b>6,198.47</b>
<b>SUBTOTAL RELACIONES PUBLICAS</b>				-		-	-	-	-	-
26/01/2010	04-003-290-11100	43	DIRECTOR	13,000.00	15	6,500.00	298.82		298.82	6,201.18
				<b>13,000.00</b>		<b>6,500.00</b>	<b>298.82</b>	-	<b>298.82</b>	<b>6,201.18</b>
04/07/2014	04-004-520-11100	44	DIRECTOR	13,000.00	15	6,500.00	298.82		298.82	6,201.18
<b>SUBTOTAL TURISMO</b>				<b>13,000.00</b>		<b>6,500.00</b>	<b>298.82</b>	-	<b>298.82</b>	<b>6,201.18</b>
01/01/2017	04-005-520-11100	45	SECRETARIA	8,610.64	15	4,305.32	298.82		298.82	4,006.50
<b>SUBTOTAL OFICINA DE LA MUJER</b>				<b>8,610.64</b>		<b>4,305.32</b>	<b>298.82</b>	-	<b>298.82</b>	<b>4,006.50</b>



ANTIGÜEDAD	PR.ACT.REN	#	CARGO	SUELDO MENSUAL	DIAS TRABAJADOS	SUELDO TOTAL	DEDUCCIONES			TOTAL
							I.H.S.S	I/S/R	TOTAL DEDUCCIONES	
03/01/2013	14 7 01 11510	46	JEFE DE U.T.M	18,000.00	15	9,000.00	298.82	293.04	591.86	8,408.14
11/05/2015	14 7 01 11510	47	ASISTENTE	9,000.00	15	4,500.00	301.53		811.01	3,688.99
08/01/2015	15 7 01 11510	48	JEFE DE OBRAS PUBLICAS	12,000.00	15	6,000.00	298.82		298.82	5,701.18
<b>SUBTOTAL DE UNIDAD TECNICA MUNICIPAL</b>				<b>39,000.00</b>		<b>19,500.00</b>	<b>899.17</b>	<b>293.04</b>	<b>1,701.69</b>	<b>17,798.31</b>

<b>TOTALES DE PLANILLA DE SUELDOS</b>	<b>602,502.16</b>	<b>301,261.08</b>	<b>14,049.96</b>	<b>14,727.01</b>	<b>29,286.46</b>	<b>276,165.81</b>
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 PERLA SINTIA TABORA VASQUEZ  
 DIRECTORA RECURSOS HUMANOS



  
 RICARDO ALVARADO ESCOBAR  
 ALCALDE MUNICIPAL  
 AUTORIZO



  
 HELLEM LORET CARDENAS  
 CONTADOR MUNICIPAL