

[illegible]

52	JEFA DPTO. COMPRAS	14,500.00	7,580.33						7,580.33
53	SECRETARIA COMPRAS	11,811.04	7,918.61						7,918.61
	OFICINA RECURSOS HUMANOS								
54	JEFA RECURSOS HUMANOS	18,000.00	17,385.80						17,385.80
55	SECRETARIA RECURSOS H.	13,900.00	11,956.33						11,956.33
56	ADULTO MAYOR	11,811.04	7,768.62						7,768.62
57	VIGILANTE ASILO	11,811.04	5,658.76						5,658.76
58	VIGILANTE PLAZA CIVICA						20,517.11		20,517.11
59	VIG. GUARD. INFANTIL	11,811.04	6,126.41						6,126.41
	DEPTO OBRAS PUBLICAS								
60	JEFE OBRAS PUBLICAS	20,000.00	9,541.47						9,541.47
61	SERTA. OBRAS PUBLICAS	11,811.04	6,772.61						6,772.61
62	VIGILANTE BODEGA MPL	11,811.04	5,658.76						5,658.76
	INGENIERIA MUNICIPAL								
63	JEFE INGENIERIA	16,000.00	7,800.00				12,984.27		20,784.27
65	ENCARGADO BODEGA						16,751.11		16,751.11
66	ASEADORA BODEGA MPL	11,811.04	2,783.85						2,783.85
67	OPERADOR VOLQUETA	12,416.22	1,029.79						1,029.79
68	MOTOR. RETROEXCAVAD.	11,811.04	10,518.61						10,518.61
69	MOTORISTA PATROL	11,811.04	11,178.61						11,178.61
70	OPERADOR VOLQUETA	11,811.04	3,270.35						3,270.35
71	OPERADOR CARGADORA	11,811.04	5,519.85						5,519.85
72	AYUDANTE PATROL	11,811.04	5,419.85						5,419.85
	TALLER MECANICA								
73	JEFE TALLER MECANICA	15,000.00	9,536.00						9,536.00
74	SOLDADOR	11,811.04	3,755.85						3,755.85
	PARTICIPACION CIUDADANA								
75	JEFA PARTICIPACION	19,000.00	6,315.47						6,315.47
76	SECRETARIA	11,811.04	5,857.11						5,857.11
77	PROMOTOR	11,811.04	4,263.76						4,263.76
78	PROMOTOR	11,811.04	11,178.61						11,178.61
79	PROMOTOR	11,811.04	3,825.85						3,825.85
80	PROMOTOR	11,811.04	6,706.61						6,706.61
	JUSTICIA MUNICIPAL								
81	JUEZ DE POLICIA	17,000.00	16,434.33						16,434.33
82	SECRETARIA	11,811.04	2,266.11						2,266.11
83	POLICIA MUNICIPAL	11,811.04	8,642.61						8,642.61
	OFICINA DE LA MUJER								
84	JEFA	16,000.00	11,564.33						11,564.33
85	SECRETARIA	11,811.04	7,928.61						7,928.61
	DEPARTAMENTO AMBIENTAL								
86	JEFE UMA	17,000.00	16,800.00						16,800.00
87	SECRETARIA	11,811.04	10,118.61						10,118.61
88	GAUDABOSQUE	11,811.04	7,114.61						7,114.61
89	TECNICO CAMPO						21,247.61		21,247.61
	UNIDAD TURISMO								
90	ENC. TURISMO MPL.	15,000.00	13,934.33						13,934.33
91	CASA COLIBRI	11,811.04	8,276.61						8,276.61
	COMITÉ EMERGENCIA MPL								
92	JEFE CODEM	14,000.00	13,434.33						13,434.33
93	SECRETARIA	12,500.00							0.00
	CASA CULTUTA								
94	DIRECTOR	11,811.04	5,989.37						5,989.37
95	SECRETARIA	11,811.04	6,888.61						6,888.61
96	ASEADORA						15,901.11		15,901.11
	BIBLIOTECA								
97	BIBLIOTECARIO	11,811.04	6,398.61						6,398.61
98	BIBIOTECARIO INFANTIL	11,811.04	6,518.61						6,518.61
	UNIDAD DE SISTEMA								
99	ENC. SISTEMA	16,500.00	8,644.33						8,644.33
	RELACIONADOR								
100	RELACIONADOR	11,811.04	12,611.04						12,611.04
	UNIDAD MPL DE DEPORTES								
101	ADMINISTRADOR						16,097.11		16,097.11
102	ENCARGADO DEPORTES						15,117.61		15,117.61
	ADMISTRACION SERV PUBLICO								
103	ENC. PRESA	11,811.04	8,566.61						8,566.61
104	FONTANERO	11,811.04	10,978.61						10,978.61
	DESECHOS SOLIDOS								
105	SUPERVISOR	11,811.04	11,178.61						11,178.61

106	MOTORISTA	11,811.04	6,424.61							6,424.61
107	AYU. TREN AASEO	11,811.04	3,299.76							3,299.76
108	AYU. TREN AASEO	11,811.04	5,658.76							5,658.76
109	AYU. TREN AASEO	11,811.04	6,184.61							6,184.61
110	AYU. TREN AASEO	11,811.04	8,856.47							8,856.47
	ALCANTARILLADO SANITARIO									
111	PLOMERO	11,811.01	11,178.61							11,178.61
112	AYUDANTE PLOMERO	11,811.04	8,612.61							8,612.61
	PARQUE Y BOULEVARES									
113	JEFE							19,336.01		19,336.01
114	AREA VERDE	11,811.04	8,718.61							8,718.61
115	AREA VERDE	11,811.04	8,978.61							8,978.61
116	AREA VERDE	11,811.04	6,378.61							6,378.61
117	AREA VERDE	11,811.04	3,973.76							3,973.76
118	AREA VERDE	11,811.04	9,245.61							9,245.61
119	AREA VERDE	11,811.04	5,471.11							5,471.11
120	AREA VERDE	11,811.04	7,398.61							7,398.61
	ASEO CALLES PAVIMENTADA									
121	CARRETERO	11,811.04	11,178.61							11,178.61
122	CARRETERO	11,811.04	2,512.47							2,512.47
123	CARRETERO	11,811.04	4,845.02							4,845.02
124	LIMPIEZAS CALLES PAVIMENT	11,811.04	3,266.85							3,266.85
125	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,572.61							6,572.61
126	LIMPIEZAS CALLES PAVIMENT	11,811.04	2,569.91							2,569.91
127	LIMPIEZAS CALLES PAVIMENT	11,811.04	11,178.61							11,178.61
128	LIMPIEZAS CALLES PAVIMENT	11,811.04	5,658.76							5,658.76
	RASTRO MUNICIPAL									
129	FIEL RASTRO	11,811.04	7,872.28							7,872.28
130	DESTAZADOR	11,811.04	3,258.76							3,258.76
131	INSPECTOR	11,811.04	11,811.04							11,811.04
	MERCADOS MUNICIPALES									
132	ADMINISTRADOR							19,336.01		19,336.01
133	VIGILANTE	11,811.04	11,178.61							11,178.61
	CEMETERIO MUNICIPAL									
134	VIGILANTE	11,811.04	8,978.61							8,978.61



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 Jefe de la Oficina de Recursos Humanos