



MUNICIPALIDAD
de Siguatepeque



2022 - 2026

MEMORADUM RRHH-10-2023

DE: ABOGADA KARLA LOPEZ
JEFE DE RECURSOS HUMANOS

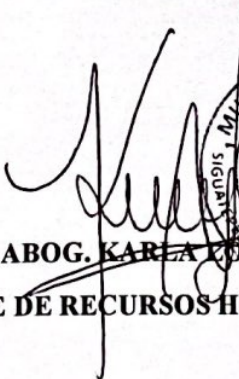
PARA: GUILLERMO CONSUEGRA
ENCARGADO DE LA OAIP

ASUNTO: INFORMACION DE ENERO 2023

FECHA: 8 DE FEBRERO DEL 2023

Por medio de la presente se le remite la planilla general y los comunicados emitidos al personal del mes de enero del 2023.

Adjunto documentación.



ABOG. KARLA LOPEZ
JEFE DE RECURSOS HUMANOS



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Bo. El Centro frente al
Parque Central

MUNICIPALIDAD DE SIGUATEPEQUE
PLANILLA SALARIAL DEL MES DE ENERO AÑO 2023

No.	PROGRAMA	PLAZA	SUELDO BRUTO	DEDUCCIONES ESPECIALES	DEDUCCION IMP. RENTA	RETENCIONES BANCO	DEDUCCIONES I.H.S.S.	DEDUCCION LLEGADAS TARDES	OTRAS	IMPUESTO PERSONAL	ADELANTO	SUELDO NETO	No. CUENTA
1	01-01-111	Alcalde municipal	175,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	12,704.13	10.00	171,929.34	747395491
2	01-01-111	Vice Alcalde Municipal	154,000.00	10.00	16,580.76	10.00	1366.53	10.00	10.00	11,784.38	10.00	146,268.33	747391921
3	01-01-111	Regidor Primero	142,000.00	10.00	13,980.76	10.00	1366.53	10.00	10.00	11,447.01	10.00	136,205.70	747392081
4	01-01-111	Regidor Segundo	142,000.00	10.00	13,980.76	14,000.00	1366.53	10.00	10.00	11,556.75	10.00	132,095.96	CHEQUE
5	01-01-111	Regidor Tercero	142,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	11,320.50	10.00	140,312.97	747392161
6	01-01-111	Regidor Cuarto	142,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	747391911
7	01-01-111	Regidor Quinto	142,000.00	10.00	13,980.76	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	747391971
8	01-01-111	Regidor sexto	142,000.00	10.00	13,980.76	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	CHEQUE
9	01-01-111	Regidor Septimo	142,000.00	10.00	13,980.76	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	747392011
10	01-01-111	Regidor Octavo	142,000.00	10.00	13,980.76	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	CHEQUE
11	01-01-111	Regidor Noveno	142,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	747392041
12	01-01-111	Regidor Decimo	142,000.00	10.00	13,980.76	10.00	1366.53	10.00	10.00	11,320.50	10.00	136,332.21	CHEQUE
13	01-01-111	Secretaria Ejecutiva I	117,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1217.00	10.00	116,416.47	749300341
14	01-01-111	Secretaria Ejecutiva II	116,000.00	10.00	10.00	14,579.32	1366.53	10.00	10.00	1,684.06	10.00	110,370.09	747392031
15	01-01-111	Gerente General	128,100.00	10.00	11,227.01	10.00	1366.53	10.00	10.00	1,968.37	10.00	125,538.09	747392271
16	01-01-111	Auditor Interno	130,000.00	10.00	11,580.76	12,500.00	1366.53	10.00	10.00	11,062.87	10.00	124,489.84	747392181
17	01-02-111	Secretaria Municipal	130,000.00	10.00	11,580.76	10.00	1366.53	10.00	10.00	11,062.87	10.00	127,046.54	747392101
18	01-02-111	Asistente de Secretaria Municipal	117,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,697.67	10.00	115,935.80	747392311
19	01-03-111	Jefe de presupuesto	128,000.00	10.00	11,212.01	10.00	1366.53	10.00	10.00	1,968.37	10.00	125,453.09	747392051
20	01-03-111	Contador Municipal	125,000.00	10.00	1,762.01	10.00	1366.53	10.00	10.00	1,968.37	10.00	122,903.09	747392841
21	01-03-111	Asistente de Presupuesto y Contabilidad	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,619.05	10.00	115,014.42	CHEQUE
22	01-04-111	Jefe de Control Tributario	128,000.00	10.00	11,212.01	10.00	1366.53	10.00	10.00	1,968.37	10.00	125,453.09	747395211
23	01-04-111	Auditor Fiscal	120,000.00	10.00	112.01	10.00	1366.53	10.00	10.00	1,697.67	10.00	118,923.79	747392211
24	01-04-111	Auditor Fiscal II	117,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,619.05	10.00	116,014.42	747391981
25	01-04-111	Recuperacion de Mora (Gestor de Cobros)	115,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,684.06	10.00	113,949.41	747391941
26	01-04-111	Recuperacion de Mora II (Gestor de Cobros)	115,000.00	10.00	10.00	11,739.00	1366.53	10.00	10.00	1,684.06	10.00	112,210.41	747392871
27	01-04-111	Inspector de Campo	115,000.00	10.00	10.00	14,109.00	1366.53	10.00	10.00	1,684.06	10.00	10,840.41	747392201
28	01-04-111	Atencion al Cliente	115,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,145.78	10.00	114,487.69	749295011
29	01-04-111	Atencion al Cliente y Facturacion (Operador de Sis	115,000.00	10.00	10.00	14,581.60	1366.53	10.00	10.00	1,684.06	10.00	19,367.81	747392262
30	01-04-111	Actualizador I	115,000.00	10.00	10.00	11,871.00	1366.53	10.00	10.00	1,684.06	10.00	112,078.41	747391991
31	01-04-111	Actualizador II	115,000.00	10.00	10.00	11,000.00	1366.53	10.00	10.00	1,619.05	10.00	113,014.42	747393981
32	01-05-111	Jefe de Catastro	128,000.00	10.00	11,212.01	10.00	1366.53	10.00	10.00	1,968.37	10.00	125,453.09	747587511
33	01-05-111	Coordinador de Dominio Pleno	125,000.00	10.00	1,762.01	10.00	1366.53	10.00	10.00	1,735.47	10.00	123,135.99	747392241
34	01-05-111	Secretaria Catastro Municipal	115,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,684.06	10.00	113,949.41	747393601
35	01-05-111	Asistente Dominio Pleno	115,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,145.78	10.00	114,487.69	749297771
36	01-05-111	Atencion al Cliente I	115,000.00	10.00	10.00	16,385.34	1366.53	10.00	10.00	1,684.06	10.00	17,564.07	747392291
37	01-05-111	Atencion al Cliente II	115,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,432.98	10.00	114,200.49	749297311
38	01-05-111	Control de Calidad	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,684.06	10.00	114,949.41	747392301
39	01-05-111	Encargada de Area Tecnica	116,000.00	10.00	10.00	13,340.00	1366.53	10.00	10.00	1,684.06	10.00	111,609.41	747524571
40	01-05-111	Tecnico GIS Implementador	117,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,697.67	10.00	115,935.80	747393671
41	01-05-111	Tecnico GIS I	117,000.00	10.00	10.00	14,322.00	1366.53	10.00	10.00	1,684.06	10.00	111,627.41	747394811
42	01-05-111	Tecnico GIS II	117,000.00	10.00	10.00	1,300.00	1366.53	10.00	10.00	1,344.37	10.00	115,989.10	749297141
44	01-05-111	Tecnico Delineador	116,000.00	10.00	10.00	12,227.65	1366.53	10.00	10.00	1,684.06	10.00	112,721.76	747394831
45	01-05-111	Tecnico de Campo I	117,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,697.67	10.00	115,935.80	747392141
46	01-05-111	Tecnico de Campo II	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,000.00	10.00	115,633.47	749293321
47	01-05-111	Tecnico de Campo III	116,000.00	10.00	10.00	1,489.00	1366.53	10.00	10.00	1,684.06	10.00	114,460.41	747395501
48	01-05-111	Tecnico de Campo IV	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,145.78	10.00	115,487.69	749302421
49	01-05-111	Tecnico de Campo V	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,200.26	10.00	115,433.21	749298511
50	01-05-111	Tecnico de Campo VI	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,344.37	10.00	115,289.10	749299411
51	01-05-111	Tecnico de Campo VII	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,000.00	10.00	115,633.47	749293041
52	01-05-111	Tecnico DEPLOIT	116,000.00	10.00	10.00	10.00	1366.53	10.00	10.00	1,203.50	10.00	115,429.97	749302611
53	01-07-111	Administrador	128,000.00	10.00	11,212.01	10.00	1366.53	10.00	10.00	1,000.00	10.00	126,421.46	745679591

54	01-07-111	Asistente Administrativo I
55	01-07-111	Asistente y Encargado de Bienes Municipales
56	01-07-111	Encargado de Pisos y Parques
57	01-07-111	Cobrador de la Plaza I
58	01-07-111	Cobrador Plaza II
59	01-07-111	Vigilante de Plaza Cívica I
60	01-08-111	Tesorero
61	01-08-111	Asistente de Tesorería
62	01-08-111	Encargado de Archivo
63	01-09-111	Jefe de Talento Humano
64	01-09-111	Asistente de Recursos Humanos
65	01-09-111	Aseadora Edificio Municipal I
66	01-09-111	Aseadora Edificio Municipal II
67	01-09-111	Aseadora Edificio Municipal III
68	01-09-111	Recepcionista
69	01-09-111	Aseadora Plaza Cívica
70	01-09-111	Aseadora Plaza San Pedro (Asignada a Catastro)
71	01-09-111	Aseadora Plaza San Pedro
72	01-09-111	Aseadora Plaza La Amistad (Asignada a Casa de la C.)
73	01-09-111	Aseador Parque
74	01-10-111	Jefe de Policía
75	01-10-111	Asistente de Justicia Municipal
76	01-10-111	Secretaría Justicia Municipal
77	01-10-111	Coordinador Policía Municipal
78	01-10-111	Policía Municipal I
79	01-10-111	Policía Municipal II
80	01-10-111	Policía Municipal III
81	01-10-111	Policía Municipal IV
82	01-10-111	Policía Municipal V
83	01-10-111	Policía Municipal VI
84	01-10-111	Policía Municipal VII
91	01-10-111	Vigilante (Bodega Municipal I)
92	01-10-111	Vigilante (Bodega Municipal II)
93	01-10-111	Vigilante (Plaza San Pedro I)
94	01-10-111	Vigilante (Casa de la Cultura)
95	01-10-111	Vigilante Edificio Municipal I
96	01-10-111	Vigilante Edificio Municipal II
97	01-10-111	Vigilante Edificio Municipal III
98	01-10-111	Vigilante (Plaza San Pedro II)
99	01-10-111	Vigilante (Plaza la Amistad I)
100	01-10-111	Vigilante (Plaza la Amistad II)
101	01-10-111	Vigilante (Catastro)
102	01-10-111	Vigilante I
103	01-10-111	Vigilante Casa de la Cultura (Vigilante II)
104	01-10-111	Vigilante (Parque I)
105	01-10-111	Vigilante (Parque II)
106	01-10-111	Vigilante (Parque III)
107	01-10-111	Vigilante (Policlinico)
108	01-10-111	Vigilante (Rastro)
109	01-11-111	Jefe de Tecnología e Informática
110	01-11-111	Asistente de Informática
111	01-11-111	Investigación, Estadística e Inventario (OAIPI)
112	01-12-111	Asesoría Legal
113	01-13-111	Relacionadora Pública
114	01-13-111	Editor
115	01-13-111	Vocera
116	02-04-111	Panteonero (Cementerio San Juan)
117	02-04-111	Panteonero (Cementerio La Merced)

L20,000.00	10.00	112.01	10.00	L366.53	10.00	10.00	L556.82	10.00	L19,064.64	747391931
L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L15,633.47	747820961
L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	1619.05	10.00	L16,014.42	747392791
L14,860.80	10.00	10.00	L3,096.12	L366.53	10.00	10.00	1684.06	10.00	L10,716.09	747393631
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	CHEQUE
L14,860.80	10.00	10.00	1935.04	L366.53	10.00	10.00	10.00	10.00	L13,559.23	CHEQUE
L30,000.00	10.00	L1,580.76	19,453.16	L366.53	10.00	10.00	L1,062.87	10.00	L17,536.68	747392861
L20,000.00	10.00	L12.01	10.00	L366.53	10.00	10.00	10.00	10.00	L19,621.46	CHEQUE
L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L145.78	10.00	L14,487.69	749295361
L18,000.00	10.00	L1,212.01	10.00	L366.53	10.00	10.00	10.00	10.00	L26,421.46	749243291
L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	1619.05	10.00	L14,014.42	747393991
L14,860.80	10.00	10.00	L2,650.71	L366.53	10.00	10.00	1684.06	10.00	L11,159.50	747394031
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	L200.26	10.00	L14,294.01	749300991
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	L200.26	10.00	L14,294.01	749300861
L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	1619.05	10.00	L14,014.42	747392061
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747394111
L14,860.80	10.00	10.00	L2,335.00	L366.53	10.00	10.00	1684.06	10.00	L11,475.21	747392171
L14,860.80	10.00	10.00	L1,612.54	L366.53	10.00	10.00	1684.06	10.00	L12,197.67	747394071
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747394821
L14,860.80	10.00	10.00	L2,235.00	L366.53	10.00	10.00	1684.06	10.00	L11,575.21	747394861
L28,000.00	10.00	L1,212.01	10.00	L366.53	10.00	10.00	1968.37	10.00	L25,453.09	747392881
L20,000.00	10.00	L12.01	10.00	L366.53	10.00	10.00	10.00	10.00	L19,621.46	749300321
L15,000.00	10.00	10.00	L4,352.42	L366.53	10.00	10.00	1684.06	10.00	L9,596.99	747392821
L16,000.00	10.00	10.00	L4,081.24	L366.53	10.00	10.00	L754.37	10.00	L10,797.86	747392831
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747392231
L14,860.80	10.00	10.00	L6,004.66	L366.53	10.00	10.00	1684.06	10.00	L7,805.55	747398811
L14,860.80	10.00	10.00	L6,321.64	L366.53	10.00	10.00	1684.06	10.00	L7,468.57	747392511
L14,860.80	10.00	10.00	L6,000.00	L366.53	10.00	10.00	L344.37	10.00	L13,549.90	748007991
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	CHEQUE
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	749266661
L14,860.80	10.00	10.00	L2,197.54	L366.53	10.00	10.00	1684.06	10.00	L11,612.67	747394021
L14,860.80	10.00	10.00	L2,400.47	L366.53	10.00	10.00	1684.06	10.00	L11,409.74	747393081
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747392931
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	CHEQUE
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747392941
L14,860.80	10.00	10.00	L2,002.00	L366.53	10.00	10.00	1684.06	10.00	L11,808.21	747392891
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747394041
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	L432.98	10.00	L14,061.29	747991321
L14,860.80	10.00	10.00	L6,593.37	L366.53	10.00	10.00	1684.06	10.00	L7,216.84	747394121
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747395121
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747394961
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747394751
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747394081
L14,860.80	10.00	10.00	L2,590.16	L366.53	10.00	10.00	1684.06	10.00	L11,220.05	747394761
L14,860.80	10.00	10.00	L300.00	L366.53	10.00	10.00	1684.06	10.00	L13,510.21	747394001
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	749298221
L14,860.80	10.00	10.00	L3,336.51	L366.53	10.00	10.00	1684.06	10.00	L13,810.21	747395511
L14,860.80	10.00	10.00	L2,766.75	L366.53	10.00	10.00	1684.06	10.00	L10,471.70	747394131
L22,000.00	10.00	L312.01	L3,223.45	L366.53	10.00	10.00	L839.42	10.00	L11,043.46	747394011
L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	1684.06	10.00	L15,949.41	747392781
L16,000.00	10.00	10.00	L3,388.63	L366.53	10.00	10.00	1684.06	10.00	L11,560.78	747392431
L26,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	1968.37	10.00	L25,453.09	747531411
L25,000.00	10.00	L1,212.01	10.00	L366.53	10.00	10.00	1735.47	10.00	L23,135.99	747394051
L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	1619.05	10.00	L14,014.42	747394091
L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,633.47	749302511
L14,860.80	10.00	10.00	L8,275.16	L366.53	10.00	10.00	1684.06	10.00	L5,535.05	747393571
L14,860.80	10.00	10.00	L4,768.26	L366.53	10.00	10.00	1684.06	10.00	L9,041.95	747393741

118/02-05-111	Jefe de la UMIRS	L28,000.00	10.00	L1,212.01	L2,963.62	L366.53	10.00	10.00	L1,232.97	10.00	L22,224.87	747591201
119/02-05-111	Secretaria de la UMIRS	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L3,133.47	CHEQUE
120/02-05-111	Asistente Tecnico UMIRS I	L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L16,633.47	749296491
121/02-05-111	Asistente Tecnico UMIRS II	L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L16,633.47	749293441
122/03-04-111	Jefe de Cultura y Turismo	L25,000.00	10.00	L762.01	10.00	L366.53	10.00	10.00	10.00	10.00	L23,239.94	CHEQUE
124/03-07-111	Asistente de Desarrollo e Inclusión Social	L15,000.00	10.00	10.00	L1,980.12	L366.53	10.00	10.00	L754.37	10.00	L14,998.58	749293561
125/03-07-111	Secretaria de Desarrollo e Inclusión Social	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L246.70	10.00	L14,386.77	749302681
126/03-07-111	Tecnico en Regulación y Control (USCL)	L14,860.80	10.00	10.00	L500.00	L366.53	10.00	10.00	L684.06	10.00	L13,310.21	747393691
127/03-07-111	Bibliotecario	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	CHEQUE
128/03-07-111	Asistente de Biblioteca	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	L294.84	10.00	L14,199.43	747988051
129/03-10-111	Coordinadora Niñez y Adolescencia	L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L294.84	10.00	L15,338.63	749300511
131/03-10-111	Encargada DINAF	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	L684.06	10.00	L13,810.21	747392091
132/03-10-111	Asistente del DINAF	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	749298311
134/03-11-111	Coordinadora Oficina de la Mujer	L20,000.00	10.00	L12.01	10.00	L366.53	10.00	10.00	L619.05	10.00	L19,002.41	747393651
135/03-11-111	Asistente Oficina de la Mujer	L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L246.70	10.00	L15,386.77	749295181
136/03-11-111	Coordinadora Oficina Proyecto DEBORAH	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L684.06	10.00	L13,949.41	747394791
137/04-01-111	Jefe de la UMA	L28,000.00	10.00	L1,212.01	10.00	L366.53	10.00	10.00	L968.37	10.00	L25,453.09	747394851
138/04-01-111	Secretaria de la UMA	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L684.06	10.00	L13,949.41	747392151
139/01-04-111	Asistente de la UMA	L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L697.67	10.00	L14,935.80	747393751
140/04-01-111	Encargado del Vivero	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,633.47	749298941
141/04-01-111	Viverista	L14,860.80	10.00	10.00	L200.00	L366.53	10.00	10.00	L684.06	10.00	L13,610.21	747393591
142/04-01-111	Guardabosques	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	L684.06	10.00	L13,810.21	747393621
143/04-01-111	Inspector Ambiental I	L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L684.06	10.00	L15,949.41	747393721
144/04-01-111	Inspector Ambiental II	L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L16,633.47	749296361
145/04-01-111	Inspector Ambiental III	L17,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L16,633.47	749296351
146/06-01-111	Jefe de Infraestructura y Servicios Públicos	L28,000.00	10.00	L1,212.01	10.00	L366.53	10.00	10.00	L659.87	10.00	L25,761.59	747521201
147/06-01-111	Asistente de Ingeniería	L20,000.00	10.00	L12.01	L130.00	L366.53	10.00	10.00	L811.07	10.00	L18,680.39	747392071
148/06-01-111	Inspector de Campo I	L16,000.00	10.00	10.00	L400.00	L366.53	10.00	10.00	L697.67	10.00	L14,535.80	747394721
149/06-01-111	Inspector de Campo II	L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L684.06	10.00	L14,949.41	747394741
150/06-01-111	Secretaria de Infraestructura	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L619.05	10.00	L14,014.42	747396201
151/06-01-111	Tecnico Campo I	L20,000.00	10.00	L12.01	10.00	L366.53	10.00	10.00	10.00	10.00	L19,621.46	749293471
152/06-01-111	Tecnico Campo II	L20,000.00	10.00	L12.01	10.00	L366.53	10.00	10.00	L441.62	10.00	L19,179.84	747521281
153/06-01-111	Tecnico Campo III	L20,000.00	10.00	L12.01	10.00	L366.53	10.00	10.00	10.00	10.00	L19,621.46	749296041
155/06-01-111	Mantenimiento de Plazas	L14,860.80	10.00	10.00	L2,282.99	L366.53	10.00	10.00	L684.06	10.00	L11,527.22	747394141
156/06-01-111	Mantenimiento del Estadio	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	CHEQUE
157/06-01-111	Motorista de Equipo Liviano I	L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L432.98	10.00	L15,200.49	747531341
158/06-01-111	Motorista de Equipo Liviano II	L16,000.00	10.00	10.00	L150.00	L366.53	10.00	10.00	L556.82	10.00	L14,926.65	747532961
159/06-01-111	Motorista de Equipo Liviano III	L16,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L619.05	10.00	L15,014.42	CHEQUE
161/06-01-111	Motorista Especial	L18,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	L619.05	10.00	L17,014.42	747394731
162/01-04-111	Atención al Cliente y Facturación (Operador de Sis	L15,000.00	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L17,133.47	749301051
168/02-03-111	Vigilante	L14,860.80	10.00	10.00	10.00	L366.53	10.00	10.00	10.00	10.00	L14,494.27	749301601
Totales		L2,962,418.40	10.00	L56,003.61	L135,570.47	L55,346.03	10.00	10.00	L89,915.21	10.00	L2,598,621.56	

RECURSOS HUMANOS
KARLA LOPEZ

ADMINISTRADOR
DAVID ALVARADO

SECRETARÍA DE PLANEACIÓN
KATYA TORRES

SECRETARÍA DE PRESUPUESTO Y FINANZAS
RALDY SAUCEDA

ALCALDE MUNICIPAL
ASLEY GUILLERMO CRUZ