



22	COLECTOR	15,656.46	14,926.82							14,926.82
23	APOY TESORERIA	15,656.46	9,705.52							9,705.52
	<b>CONTABILIDAD</b>									0.00
24	CONTADORA MUNICIPAL	24,000.00	15,527.80							15,527.80
25	ASISTENTE CONTABILIDAD	19,100.00	13,941.49							13,941.49
	<b>PRESUPUESTO MUNICIPAL</b>									0.00
26	JEFE PRESUPUESTO	18,000.00	18,133.49							18,133.49
27	ASISTENTE PRESUPUESTO	15,056.46	14,689.95							14,689.95
	<b>OFICINA CONTROL TRIBUTARIO</b>									0.00
28	JEFE CONTROL TRIBUTARIO	22,000.00	19,933.98							19,933.98
29	SECRETARIA TRIBUTACION	15,656.46	8,972.82							8,972.82
30	AUDITOR FISCAL	16,156.46	8,944.82							8,944.82
31	ENC. FACTURACION	15,656.46	6,032.92							6,032.92
32	APREMIO OFICINA	15,656.46	8,755.44							8,755.44
33	ATENC- CONTRIBUYENTE	15,656.46	4,566.82							4,566.82
34	TEC.CAMPO	15,656.46	8,286.12							8,286.12
35	TEC. CAMPO	15,656.46	7,463.43							7,463.43
36	APREMIO CAMPO	15,656.46	8,102.82							8,102.82
	<b>OFICINA SERVICIOS PUBLICOS</b>									0.00
37	JEFE SERVICIO PUBLICO	18,000.00	17,000.00							17,000.00
38	ATENC- CONTRIBUYENTE	15,656.46	7,457.66							7,457.66
39	APOY SERVICIOS PUBLICO	15,656.46	9,150.82							9,150.82
	<b>AGUA DE OLANCHITO</b>									0.00
40	ENCARGADO AGUA POTABLE									0.00
41	APOYO AGUA POTABLE									0.00
42	ATENC- CONTRIBUYENTE	15,656.46	11,597.67							11,597.67
	<b>DEPTO DE CATASTRO MUNICIPAL</b>									0.00
43	JEFE CATASTRO MUNICIPAL	21,000.00	15,098.61							15,098.61
44	ENC. REGISTRO	15,656.46	13,866.82							13,866.82
45	ASIENTENTE CASTASTRO	15,859.44	11,566.98							11,566.98
46	TEC. CAMPO	15,656.46	8,790.25							8,790.25
47	ENC. ARCHIVO	15,656.46	6,891.82							6,891.82
48	APOY CATASTRO	15,656.46	7,968.82							7,968.82

49	APOY CATASTRO	15,656.46	10,973.82							10,973.82
50	APOY CATASTRO	15,656.46	12,866.82							12,866.82
51	APOY CATASTRO	15,656.46	9,844.82							9,844.82
52	APOY CATASTRO	15,656.46	12,660.90							12,660.90
53	APOY CATASTRO	15,656.46	12,817.01							12,817.01
54	APOY CATASTRO	15,656.46	14,926.82							14,926.82
	<b>COMPRAS Y SUMINSTRO</b>									0.00
55	JEFA DPTO. COMPRAS	15,056.46	13,689.95							13,689.95
56	SECRETARIA COMPRAS	15,656.46	10,054.82							10,054.82
	<b>OFICINA RECURSOS HUMANOS</b>									0.00
57	JEFA RECURSOS HUMANOS	21,000.00	19,597.62							19,597.62
58	ASIENTE OFICINA R.H	17,146.82	8,367.37							8,367.37
59	APOYO BIENES	15,656.46	11,548.82							11,548.82
60	ADULTO MAYOR	15,656.46	14,926.82							14,926.82
61	VIG. GUARD. INFANTIL	15,656.46	8,230.70							8,230.70
62	VIG. GUARD. INFANTIL	15,656.46	9,974.82							9,974.82
	<b>DEPTO OBRAS PUBLICAS</b>									0.00
63	JEFE OBRAS PUBLICAS	21,000.00	4,900.00							4,900.00
64	SERTA. OBRAS PUBLICAS	<b>PERMISO</b>								0.00
65	VIGILANTE BODEGA MPL	15,656.46	8,972.82							8,972.82
	<b>INGENIERIA MUNICIPAL</b>									0.00
66	JEFE INGENIERIA									0.00
67	ASISTEN INGENIERIA	22,000.00	20,800.49							20,800.49
68	ASEADORA BODEGA MPL	15,656.46	9,056.82							9,056.82
69	OPERADOR VOLQUETA	15,656.46	9,869.92							9,869.92
70	MOTOR. RETROEXCAVAD.	15,656.46	14,266.82							14,266.82
71	MOTORISTA PATROL	15,656.46	14,926.82							14,926.82
72	OPERADOR VOLQUETA	15,656.46	10,726.82							10,726.82
73	OPERADOR CARGADORA	15,656.46	14,926.82							14,926.82
74	AYUDANTE PATROL	15,656.46	9,024.82							9,024.82
	<b>TALLER MECANICA</b>									0.00
75	JEFE TALLER MECANICA									0.00
76	SOLDADOR	15,656.46	10,330.82							10,330.82



101	ENC. SISTEMA	15,056.46	13,689.95							13,689.95
	<b>RELACIONADOR</b>									0.00
102	RELACIONADOR	15,056.46	13,689.95							13,689.95
	<b>UNIDAD MPL DE DEPORTES</b>									0.00
103	ADMINISTRADOR									0.00
104	ENCARGADO DEPORTES									0.00
	<b>ADMISTRACION SERV PUBLICO</b>									0.00
105	ENC. PRESA	15,656.46	12,414.82							12,414.82
106	FONTANERO	15,656.46	14,726.82							14,726.82
107	APOYO CAMPO	15,656.46	14,926.82							14,926.82
	<b>DESECHOS SOLIDOS</b>									0.00
108	SUPERVISOR	15,656.46	14,926.82							14,926.82
109	MOTORISTA	15,656.46	8,244.24							8,244.24
110	AYU. TREN AASEO	15,656.46	15,293.33							15,293.33
111	AYU. TREN AASEO	15,656.46	12,332.82							12,332.82
112	AYU. TREN AASEO	15,056.46	11,377.62							11,377.62
	<b>ALCANTARILLADO SANITARIO</b>									0.00
113	PLOMERO	15,656.46	14,926.82							14,926.82
114	AYUDANTE PLOMERO	15,656.46	11,134.82							11,134.82
	<b>PARQUE Y BOULEVARES</b>									0.00
115	ENC. AREA VERDE	15,056.46	14,056.46							14,056.46
116	AREA VERDE	15,656.46	14,926.82							14,926.82
117	AREA VERDE	15,656.46	11,412.82							11,412.82
118	AREA VERDE	15,656.46	9,130.82							9,130.82
119	AREA VERDE	15,656.46	11,296.82							11,296.82
120	AREA VERDE	15,656.46	11,376.82							11,376.82
121	AREA VERDE	15,656.46	13,866.82							13,866.82
	<b>ASEO CALLES PAVIMENTADA</b>									0.00
122	CARRETILLERO	15,656.46	14,926.82							14,926.82
123	CARRETILLERO	15,656.46	6,707.61							6,707.61
124	CARRETILLERO	15,656.46	8,035.98							8,035.98
125	LIMPIEZAS CALLES PAVIMENT	15,656.46	9,914.82							9,914.82
126	LIMPIEZAS CALLES PAVIMENT	15,656.46	9,914.82							9,914.82

127	LIMPIEZAS CALLES PAVIMENT	15,656.46	6,909.45							6,909.45
128	LIMPIEZAS CALLES PAVIMENT	15,656.46	14,926.82							14,926.82
129	LIMPIEZAS CALLES PAVIMENT	15,656.46	7,114.82							7,114.82
130	LIMPIEZAS CALLES PAVIMENT	15,656.46	15,293.33							15,293.33
	<b>RASTRO MUNICIPAL</b>									0.00
131	FIEL RASTRO	15,656.46	11,821.33							11,821.33
132	DETAZADOR	15,656.46	10,226.82							10,226.82
133	INSPECTOR	17,056.46								0.00
	<b>MERCADOS MUNICIPALES</b>									0.00
134	ADMINISTRADOR	15,056.46	7,028.23							7,028.23
135	VIGILANTE	15,656.46	14,926.82							14,926.82
	<b>CEMETERIO MUNICIPAL</b>									0.00
136	VIGILANTE	15,656.46	14,926.82							14,926.82



  
 PM. OSMAN ALEXANDER GUARDADO  
 JEFE DE RECURSOS HUMANOS

