



	<b>CONTABILIDAD</b>									0.00
24	CONTADORA MUNICIPAL	24,000.00	15,527.80							15,527.80
25	ASISTENTE CONTABILIDAD	19,400.00	14,028.59							14,028.59
	<b>PRESUPUESTO MUNICIPAL</b>									0.00
26	JEFE PRESUPUESTO	18,000.00	18,133.49							18,133.49
27	ASISTENTE PRESUPUESTO	16,110.42	16,996.59							16,996.59
	<b>OFICINA CONTROL TRIBUTARIO</b>									0.00
28	JEFE CONTROL TRIBUTARIO	22,000.00	19,933.98							19,933.98
29	SECRETARIA TRIBUTACION	16,410.42	9,516.83							9,516.83
30	AUDITOR FISCAL	16,410.42	9,904.83							9,904.83
31	ENC. FACTURACION	16,410.42	8,450.83							8,450.83
32	APREMIO OFICINA	16,410.42	9,256.83							9,256.83
33	ATENC- CONTRIBUYENTE	16,410.42	5,657.33							5,657.33
34	TEC.CAMPO	16,410.42	9,270.13							9,270.13
35	TEC. CAMPO	16,410.42	7,912.83							7,912.83
36	APREMIO CAMPO	16,410.42	8,637.80							8,637.80
	<b>OFICINA SERVICIOS PUBLICOS</b>									0.00
37	JEFE SERVICIO PUBLICO	18,000.00	17,000.00							17,000.00
38	ATENC- CONTRIBUYENTE	16,410.42	8,267.83							8,267.83
39	APOY SERVICIOS PUBLICO	16,410.42	9,284.03							9,284.03
	<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	5,434.83							5,434.83
	<b>DEPTO DE CATASTRO MUNICIPAL</b>									0.00
43	JEFE CATASTRO MUNICIPAL	21,000.00	15,098.61							15,098.61
44	ENC. REGISTRO	16,410.42	14,310.83							14,310.83
45	ASIENTE CASTASTRO	16,410.42	12,135.86							12,135.86
46	TEC. CAMPO	16,410.42	7,276.83							7,276.83
47	ENC. ARCHIVO	16,410.42	7,876.71							7,876.71
48	APOY CATASTRO	16,410.42	8,063.83							8,063.83
49	APOY CATASTRO	16,410.42	11,416.83							11,416.83
50	APOY CATASTRO	16,410.42	11,310.83							11,310.83
51	APOY CATASTRO	16,410.42	10,278.83							10,278.83

52	APOY CATASTRO	16,410.42	15,370.83							15,370.83
53	APOY CATASTRO	16,410.42	13,261.02							13,261.02
54	APOY CATASTRO	16,410.42	11,060.83							11,060.83
	<b>COMPRAS Y SUMINSTRO</b>									0.00
55	JEFA DPTO. COMPRAS	16,110.42	13,689.95							13,689.95
56	SECRETARIA COMPRAS	16,410.42	10,548.83							10,548.83
	<b>OFICINA RECURSOS HUMANOS</b>									0.00
57	JEFA RECURSOS HUMANOS	21,000.00	19,597.62							19,597.62
58	ASISTENTE OFICINA R.H	18,146.82	14,062.47							14,062.47
59	APOYO BIENES	16,410.42	5,993.49							5,993.49
60	ADULTO MAYOR	16,410.42	7,632.49							7,632.49
61	VIG. GUARD. INFANTIL	16,410.42	4,112.49							4,112.49
62	VIG. GUARD. INFANTIL	16,410.42	5,156.49							5,156.49
	<b>DEPTO OBRAS PUBLICAS</b>									0.00
63	JEFE OBRAS PUBLICAS	21,000.00	9,427.98							9,427.98
64	SERTA. OBRAS PUBLICAS	16,410.42	10,864.83							10,864.83
65	VIGILANTE BODEGA MPL	16,410.42	9,516.83							9,516.83
	<b>INGENIERIA MUNICIPAL</b>									0.00
66	JEFE INGENIERIA	22,000.00	20,800.49							20,800.49
67	ASISTENTE INGENIERIA	22,000.00	15,899.98							15,899.98
68	ASEADORA BODEGA MPL	16,410.42	9,600.83							9,600.83
69	MOTOR. RETROEXCAVAD.	16,410.42	15,040.83							15,040.83
70	MOTORISTA PATROL	16,410.42	13,366.83							13,366.83
71	OPERADOR VOLQUETA	16,410.42	13,365.83							13,365.83
72	OPERADOR CARGADORA	16,410.42	7,632.49							7,632.49
73	AYUDANTE PATROL	16,410.42	9,468.83							9,468.83
	<b>TALLER MECANICA</b>									
74	JEFE TALLER MECANICA									0.00
75	SOLDADOR	16,410.42	10,370.83							10,370.83
	<b>PARTICIPACION CIUDADANA</b>									0.00
76	JEFA PARTICIPACION	21,000.00	11,095.62							11,095.62
77	SECRETARIA	16,410.42	10,850.83							10,850.83
78	MOTORISTA	16,410.42	9,416.83							9,416.83
79	PROMOTOR	16,410.42	9,528.83							9,528.83

80	PROMOTOR	16,410.42	10,609.83							10,609.83
81	PROMOTOR	16,410.42	3,684.80							3,684.80
82	PROMOTOR	16,410.42	11,126.83							11,126.83
	<b>JUSTICIA MUNICIPAL</b>									0.00
83	JUEZ DE POLICIA	17,000.00	16,000.00							16,000.00
84	POLICIA MUNICIPAL	16,410.42	9,524.83							9,524.83
	<b>OFICINA DE LA MUJER</b>									0.00
85	JEFA									0.00
86	SECRETARIA	16,410.42	14,148.83							14,148.83
	<b>DEPARTAMENTO AMBIENTAL</b>									0.00
87	JEFE UMA	19,000.00	18,000.00							18,000.00
88	SECRETARIA	16,410.42	14,310.83							14,310.83
89	TECNICO CAMPO	16,410.42	9,544.83							9,544.83
	<b>UNIDAD TURISMO</b>									0.00
90	ENC. TURISMO MPL.	16,410.42	13,689.95							13,689.95
91	CASA COLIBRI	16,410.42	12,703.19							12,703.19
	<b>COMITÉ EMERGENCIA MPL</b>									0.00
92	JEFE CODEM	16,000.00	14,500.00							14,500.00
93	SECRETARIA	16,410.42	14,103.83							14,103.83
	<b>CASA CULTUTA</b>									0.00
94	SECRETARIA	16,410.42	7,165.42							7,165.42
95	ASEADORA	16,410.42	9,511.71							9,511.71
	<b>BIBLIOTECA</b>									0.00
96	BIBLIOTECARIO	16,410.42	10,638.83							10,638.83
97	BIBIOTECARIO INFANTIL	16,410.42	8,885.83							8,885.83
	<b>UNIDAD DE SISTEMA</b>									0.00
98	ENC. SISTEMA	16,110.42	14,413.93							14,413.93
	<b>RELACIONADOR</b>									0.00
99	RELACIONADOR	16,110.42	10,578.93							10,578.93
	<b>UNIDAD MPL DE DEPORTES</b>									0.00
100	ADMINISTRADOR									0.00
101	ENCARGADO DEPORTES									0.00
	<b>ADMISTRACION SERV PUBLICO</b>									0.00
102	ENC. PRESA	16,410.42	12,858.83							12,858.83

103	FONTANERO	16,410.42	15,170.83							15,170.83
104	APOYO CAMPO	16,410.42	15,370.83							15,370.83
	<b>DESECHOS SOLIDOS</b>									0.00
105	SUPERVISOR	16,410.42	15,370.83							15,370.83
106	MOTORISTA	16,410.42	6,808.83							6,808.83
107	AYU. TREN AASEO	16,410.42	15,982.21							15,982.21
108	AYU. TREN AASEO	16,410.42	6,650.31							6,650.31
109	AYU. TREN AASEO	16,110.41	8,772.70							8,772.70
	<b>ALCANTARILLADO SANITARIO</b>									0.00
110	PLOMERO	16,410.42	15,370.83							15,370.83
111	AYUDANTE PLOMERO	16,410.42	11,578.83							11,578.83
	<b>PARQUE Y BOULEVARES</b>									0.00
112	ENC. AREA VERDE	16,110.42	15,110.42							15,110.42
113	AREA VERDE	16,410.42	15,226.83							15,226.83
114	AREA VERDE	16,410.42	11,857.83							11,857.83
115	AREA VERDE	16,410.42	9,067.83							9,067.83
116	AREA VERDE	16,410.42	11,128.83							11,128.83
117	AREA VERDE	16,410.42	10,500.83							10,500.83
118	AREA VERDE	16,410.42	14,310.83							14,310.83
	<b>ASEO CALLES PAVIMENTADA</b>									0.00
119	CARRETILLERO	16,410.42	6,862.83							6,862.83
120	CARRETILLERO	16,410.42	7,286.83							7,286.83
121	LIMPIEZAS CALLES PAVIMENT	16,410.42	10,358.83							10,358.83
122	LIMPIEZAS CALLES PAVIMENT	16,410.42	10,611.83							10,611.83
123	LIMPIEZAS CALLES PAVIMENT	16,410.42	7,764.48							7,764.48
124	LIMPIEZAS CALLES PAVIMENT	16,410.42	15,370.83							15,370.83
125	LIMPIEZAS CALLES PAVIMENT	16,410.42	9,093.83							9,093.83
126	LIMPIEZAS CALLES PAVIMENT	16,410.42	15,812.70							15,812.70
	<b>RASTRO MUNICIPAL</b>									0.00
127	FIEL RASTRO	16,410.42	12,510.21							12,510.21
128	DESTAZADOR	16,410.42	10,670.83							10,670.83
129	INSPECTOR	17,056.46	16,445.08							16,445.08
	<b>MERCADOS MUNICIPALES</b>									0.00
130	ADMINISTRADOR	16,110.42	4,499.04							4,499.04

131	VIGILANTE	16,410.42	15,370.83							15,370.83
	<b>CEMETERIO MUNICIPAL</b>									0.00
	VIGILANTE									0.00



  
 PM. OSMAN ALEXANDER GUARDADO  
 JEFE DE RECURSOS HUMANOS